



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

**Project:** Miles Davis Academy

**Contract Number:** 1333R

**General Contractor:** Sollitt/Oakley JV

**Payment Application:** 17

**Amount Paid:** \$143,738.00

**Date of Payment to General Contractor:** 12/5/08

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)

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

The affiant, being first duly sworn on oath, deposes and says that herehe is PROJECT CONTROLLER of THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION JOINT VENTURE 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. 1333R dated the 13th day of February, 2007, for or (describe nature of work)

GENERAL CONSTRUCTION

FOR (Designate Project and Location) MILES DAVIS ACADEMY  
 Chicago, Illinois

that the following statements are made for the purpose of procuring a partial payment of: ONE HUNDRED FORTY THREE THOUSAND SEVEN HUNDREDTHIRTY EIGHT AND NO/100THS (\$143,738.00)

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 CO. 790 N. CENTRAL WOOD DALE, IL 60191	1 GENERAL CONDITIONS	1,214,098.00	1,214,098.00	30,362.00	1,200,126.00	(16,380.00)	30,362.00
	2 INSURANCE	307,240.00	307,240.00	7,681.00	299,559.00	0.00	7,681.00
	3 PERFORMANCE BOND	196,812.00	196,812.00	4,896.00	190,917.00	0.00	4,896.00
	4 LEAD ADMINISTRATION	25,000.00	21,000.00	525.00	20,475.00	0.00	4,525.00
	5 MOBILIZATION	125,000.00	125,000.00	3,125.00	121,875.00	0.00	3,125.00
	6 SURVEY & LAYOUT	65,000.00	65,000.00	1,625.00	63,375.00	0.00	1,625.00
	7 HAND EXCAVATION	100,000.00	100,000.00	2,500.00	97,500.00	0.00	2,500.00
	8 TEMP. ENCLOSURES AND HEAT	175,000.00	175,000.00	4,375.00	170,625.00	0.00	4,375.00
	33 ROUGH CARPENTRY	37,860.00	37,860.00	947.00	36,913.00	0.00	947.00
	64 INSTALL VISUAL DISPLAY UNITS	12,530.00	12,530.00	313.00	12,217.00	0.00	313.00
	38 INSTALL MODULAR CASEWORK	69,246.00	59,246.00	1,481.00	46,765.00	9,014.00	1,481.00
	34 CARPENTRY	157,982.00	157,982.00	3,949.00	154,033.00	0.00	3,949.00
	10 ALLOWANCE 1: EXC. & DISP.GEN.CON. DEMO DEBR	460,000.00	349,339.00	8,733.00	294,088.00	46,608.00	109,384.00
	11 ALLOWANCE 2: REMOVE&DISPOSE OF IN PLACE FC	30,000.00	28,890.00	722.00	1,843.00	26,326.00	1,832.00
	12 ALLOWANCE 3: ENVIRONMENTAL ALLOWANCE	75,000.00	0.00	0.00	0.00	0.00	75,000.00
	13 ALLOWANCE 4: EXC. ADDL UNSUITABLE SOILS	10,000.00	1,900.00	48.00	1,852.00	0.00	8,148.00
	14 ALLOWANCE 5: PLACE & COMPACT CA-8 BELOW D	48,000.00	5,000.00	126.00	4,874.00	0.00	43,126.00
	15 ALLOWANCE 6: PLACE & COMPACT CA-1 STONE	24,000.00	0.00	0.00	0.00	0.00	24,000.00
	16 ALLOWANCE 7: PLACE & COMPACT ADD CA-7 BELL	24,000.00	0.00	0.00	0.00	0.00	24,000.00
	17 ALLOWANCE 8: PLACE & COMPACT REQ. ONSITE	16,000.00	1,304.00	33.00	1,271.00	0.00	14,729.00

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
GEORGE SOLLITT'S SUBCONTRACTORS:	9 COMMISSION CONTINGENCY FUND	500,000.00	0.00	0.00	0.00	0.00	500,000.00
ACCURATE PARTITIONS 8000 JOLIET ROAD MC COOK, IL 60652	65 TOILET COMPARTMENTS	33,000.00	33,000.00	3,300.00	29,700.00	0.00	3,300.00
THOMAS P. ADAMSON & ASSOC. 921 W. VAN BUREN STREET HILLSIDE, IL 60162	82 PLUMBING, SITE STORM, SANT. & WATER 83	1,025,400.00	1,025,400.00	25,635.00	999,765.00	0.00	25,635.00
AIR FLOW ARCHITECTURAL, INC. 7330 N. TEUTONIA AVENUE MILWAUKEE, WI 53209	63 VISUAL DISPLAY UNITS	29,555.00	29,555.00	739.00	28,816.00	0.00	739.00
ALL-TYPE TILE, INC. 5016 W. LEE STREET SKOKIE, IL 60077	56 TILE	52,000.00	52,000.00	1,300.00	50,700.00	0.00	1,300.00
ANAGNOS DOOR COMPANY 7600 S. ARCHER ROAD JUSTICE, IL 60468-1144	49 OVERHEAD COILING COUNTER DOORS & SER.DOO	6,000.00	6,000.00	150.00	5,850.00	0.00	150.00
ANTHONY ROOFING, LTD 2655 WHITE OAK CIRCLE AURORA, IL 60504	39 COMPOSITE METAL PANEL SYSTEM	160,500.00	154,125.00	7,705.00	146,420.00	0.00	14,060.00
API SIGN SYSTEMS 701 EAST GANDY STREET TAYLORVILLE, IL 62268	69 INTERIOR SIGNS, EXT SIGNS, EW SIGNS 68	10,500.00	10,500.00	525.00	9,975.00	0.00	525.00
AUTOMATIC DOORS, INC. 118 BARTLETT AVENUE BARTLETT, IL 60103	52 AUTOMATIC DOOR EQUIPMENT	10,146.00	9,859.00	246.00	9,613.00	0.00	533.00
BEARY LANDSCAPING 18001 WEST 169 <sup>th</sup> STREET LOCKPORT, IL 60441	25 VEGETATIVE ROOF LANDSCAPING	17,500.00	17,500.00	438.00	17,062.00	0.00	438.00
BDC HEATING & AIR 2300 STONINGTON AVENUE HOFFMAN ESTATES, IL 60196	84 H.V.A.C.	1,323,687.00	1,318,676.00	32,967.00	1,285,709.00	0.00	37,878.00
BOSWELL BUILDING CONTR. 461 EAST DEERPATH ROAD WOOD DALE, IL 60191	66 LOUVERS	56,000.00	56,000.00	5,600.00	50,400.00	0.00	5,600.00

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
BUILDERS UNITED SALES 1700 RAVINIA PLACE ORLAND PARK, IL 60462	71 FOLDING PANEL PARTITIONS	11,718.00	11,718.00	293.00	11,425.00	0.00	293.00
GARNEY & COMPANY, INC. 638 SCHNEIDER DRIVE SO. ELGIN, IL 60177-1164	67 FLAGPOLES, PROJECTION SCREENS, 73 ENTRANCE FLOOR MATS 79	12,000.00	12,000.00	300.00	11,700.00	0.00	300.00
CONSTRUCTION SPECIALITIES INC. 28 W 030 MAIN STREET, PO Box 689 WARRENVILLE, IL 60568-3418	32 EXPANSION JOINT COVER ASSEMBLY	607.00	607.00	0.00	607.00	0.00	0.00
EARTH, INC. 910 ARLINGTON HEIGHTS RD., SUITE 1 ITASCA, IL 60143	18 MISC.EARTHWORK AND TOPSOIL	468,965.00	468,965.00	23,448.00	432,901.00	12,616.00	23,448.00
ERA VALVIDIA CONTRACTORS 11809 S. AV. O CHICAGO, IL 60617	54 DRYWALL SYSTEMS & ROUGH CARPENTRY	399,000.00	399,000.00	9,975.00	389,025.00	0.00	9,975.00
EVERGREEN SPECIALTIES 12817 SOUTH KROLL DRIVE ALSIP, IL 60803	77 WINDOW TREATMENT AND BLINDS	14,760.00	14,760.00	1,475.00	9,000.00	4,275.00	1,475.00
FLOORS, INC. 1341 COBBLESTONE WAY WOODSTOCK, IL 60098	59 WOOD GYMNASIUM FLOOR	52,746.00	52,746.00	1,319.00	50,700.00	727.00	1,319.00
HALDEMAN-HOMME, INC. 2800 S. 27 <sup>th</sup> AVENUE BROADVIEW, IL 60156-2600	76 GYMNASIUM EQUIPMENT	33,000.00	33,000.00	825.00	32,175.00	0.00	825.00
EXPANSION JOINT COVER ASSEMBLY							
INTERNATIONAL PIPING SYSTEMS 444 EAST STATE PARKWAY SCHAUMBURG, IL 60173	84 H.V.A.C.	1,665,000.00	1,665,000.00	41,625.00	1,610,115.00	13,260.00	41,625.00
IRWIN TELESCOPIC SEATING CO. 610 E. CUMBERLAND ROAD ALTA MONT, IL 62411	78 TELESCOPING STANDS	5,870.00	5,870.00	0.00	5,870.00	0.00	0.00
JP PHILLIPS, INC. 320 WOLF ROAD FRANKLIN PARK, IL	53 CEMENT PLASTER	55,000.00	55,000.00	1,375.00	53,625.00	0.00	1,375.00

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
58 JUST RITE ACOUSTICS 1601 ESTES AVENUE ELK GROVE VILLAGE, IL 60007	ACOUSTICAL CEILINGS AND WALL PANELS	230,480.00	230,000.00	5,760.00	224,250.00	0.00	6,230.00
35 KBI CUSTOM CASE 12408 HANSEN ROAD HEBRON, IL 60034	MODULAR CASEWORK & WOODWORK	34,800.00	34,800.00	0.00	0.00	34,800.00	0.00
70 LYON WORKSPACE PRODUCTS PO BOX 871 AURORA, IL 60607	METAL LOCKERS	68,804.00	68,804.00	1,470.00	67,334.00	0.00	1,470.00
30 MASTERSHIP CONSTRUCTION CO. 3818 W. MONTROSE AVENUE CHICAGO, IL 60618	UNIT MASONRY	4,784,652.00	4,782,052.00	119,551.00	4,662,501.00	0.00	122,051.00
62 E. MCKINNIE & SONS, LTD 12000 SOUTH MARSHFIELD, SUITE 200 CALUMET PARK, IL 60827	FINISH PAINTING & EPOXY FLOOR	120,000.00	115,000.00	5,760.00	109,250.00	0.00	10,750.00
57 METROPOLITAN TERRAZZO 648 LUNT AVENUE ELK GROVE VILLAGE, IL 60007	TERRAZZO	709,070.00	709,070.00	17,727.00	691,343.00	0.00	17,727.00
65 MILLWORK DIRECT INC. 2400 E. MAIN ST., SUITE 103-287 ST. CHARLES, IL 60174	GFRG COLUMN COVERS	11,750.00	11,750.00	294.00	11,456.00	0.00	294.00
40 MW POWELL 3445 S. LAWNDALE AVENUE CHICAGO, IL 60623	MODIFIED BITUMINOUS MEMBRANE ROOFING&FLA ROOF PAVERS @ VEGETATION ROOF H-FLUID APPLIED VEGETATED ROOF SYSTEM	660,671.00	660,671.00	14,017.00	646,654.00	0.00	14,017.00
81 NELSON FIRE PROTECTION 11028 RALEIGH COURT ROCKFORD, IL 61115	FIRE PROTECTION	315,000.00	315,000.00	7,876.00	307,126.00	0.00	7,876.00
78 NORTHSTAR EQUIPMENT 616 BROAD STREET LAKE GENEVA, WI 53147-1400	TELESCOPING STANDS	3,700.00	3,700.00	370.00	0.00	3,330.00	370.00
72 PRESTIGE DISTRIBUTION, INC. 1000 SKOKIE ROAD, SUITE 620 WILMETTE, IL 60091	TOILET ACCESSORIES	24,230.00	24,230.00	606.00	23,624.00	0.00	606.00
86 PUBLIC ELECTRIC CO. 416 HARVESTER COURT WHEELING, IL 60090	ELECTRICAL	3,094,252.00	3,094,252.00	77,366.00	3,016,886.00	0.00	77,366.00
37 SAGER SEALANT CORP. 706 EAST ELM AVENUE LA GRANGE, IL 60525	BITUMINOUS DAMPROOFING & WATERPROOFING TRAFFIC COATINGS JOINT SEALANTS	104,043.00	104,043.00	5,202.00	99,578.00	9,263.00	6,202.00

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
SCHINDLER ELEVATOR CO. 863 N. CHURCH COURT ELMHURST, IL 60128	80 HYDRAULIC ELEVATORS	91,000.00	91,000.00	2,275.00	86,725.00	0.00	2,275.00
SKYCO PRODUCTS 800 JORIE BLVD., SUITE 100 OAK BROOK, IL 60523-2282	43 ROOF ACCESSORIES	2,460.00	2,460.00	62.00	2,398.00	0.00	62.00
STIEPP EQUIPMENT 6400 STEPP DRIVE SUMMITT, IL 60501	74 WASTE COMPACTORS	30,145.00	30,145.00	754.00	29,391.00	0.00	754.00
STREICH CORP. 8230 86TH COURT JUSTICE, IL 60468	45 THROUGH PENETRATION FIRESTOP SYSTEM	31,000.00	31,000.00	775.00	30,225.00	0.00	775.00
SUPERIOR CABINET COMPANY 6828 WEST 118TH STREET ALSIP, IL 60807	36 MODULAR CASEWORK & WOODWORK	130,000.00	130,000.00	6,500.00	123,500.00	0.00	6,500.00
SUPERIOR FLOORING COVERING, INC. 14600 S. WESTERN AVENUE POSEN, IL 60469	60 RESILIENT TILE FLOORING & BASE 61	101,983.00	101,983.00	2,550.00	99,433.00	0.00	2,550.00
UNDERLAND ARCHITECTURAL SYSTEMS 20319 S. TORRENCE AVENUE LYNWOOD, IL 60411	60 ALUMINUM WINDOW WALL, WINDOWS & GLAZING 61	684,844.00	684,844.00	17,121.00	667,723.00	0.00	17,121.00
US ARCHITETURAL GLASS 8404 S. WILMETTE AVENUE DARIEN, IL 60561	GATES & RAILINGS	17,300.00	17,300.00	433.00	16,867.00	0.00	433.00
WILKIN INSULATION 601 WEST CARBOY ROAD MOUNT PROSPECT, IL 60066	38 FOAMED-IN-PLACE INSULATION 44 SPRAYED FIRE RESISTIVE MATERIALS	84,000.00	84,000.00	2,100.00	81,900.00	0.00	2,100.00
GEORGE SOLLITT CONSTRUCTION CO.	SUB TOTAL	20,318,696.00	19,604,576.00	519,208.00	18,841,630.00	143,738.00	1,333,327.00

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
OAKLEY CONSTRUCTION COMPANY 7616 SOUTH CLAREMONT AVENUE CHICAGO, IL 60620	GENERAL CONDITIONS	417,542.00	417,542.00	10,439.00	407,103.00	0.00	10,439.00
	INSURANCE	42,760.00	42,760.00	1,069.00	41,691.00	0.00	1,069.00
	PERFORMANCE BOND	29,188.00	29,188.00	730.00	28,458.00	0.00	730.00
	SURVEY & LAYOUT	6,000.00	6,000.00	160.00	5,840.00	0.00	160.00
	HAND EXCAVATION	16,000.00	16,000.00	400.00	15,600.00	0.00	400.00
27	SITE CONCRETE	170,000.00	170,000.00	4,250.00	165,750.00	0.00	4,250.00
34	CARPENTRY	45,000.00	45,000.00	1,125.00	43,875.00	0.00	1,125.00
21	PIPE GUARDS/LABOR	16,500.00	16,500.00	413.00	16,087.00	0.00	413.00
22	SITE FURNISHINGS/LABOR	5,390.00	5,390.00	135.00	5,255.00	0.00	135.00
23	TREE GRATES/LABOR	1,536.00	1,536.00	38.00	1,498.00	0.00	38.00
OAKLEY'S SUBCONTRACTORS:							
ABILITY ROCKROAD COMPANY 1021 N. WOOD DALE RD. WOOD DALE, IL 60191	BITUMINOUS CONCRETE PAVING	70,746.00	70,746.00	1,769.00	68,977.00	0.00	1,769.00
ATRIUM, INC. 4313 CENTRAL AVENUE WESTERN SPRINGS, IL 60668	LANDSCAPING	190,600.00	190,600.00	4,765.00	185,835.00	0.00	4,765.00
CANTERBURY DESIGNS, INC. 5452 W. WASHINGTON BLVD. LOS ANGELES, CA 90016-1916	SITE FURNISHINGS/TRASH RECEPTACLES	7,618.00	7,618.00	190.00	7,428.00	0.00	190.00
CARLO STEEL CORP. 3100 E. 87TH STREET CHICAGO, IL 60617	STRUCTURAL STEEL	2,502,925.00	2,502,925.00	57,469.00	2,445,456.00	0.00	57,469.00
CONCRETE BY WAGNER 13609 HIGH ROAD LOCKPORT, IL 60441	CAST IN PLACE CONCRETE ROOF PAVERS @ VEGETATION ROOF	918,378.00	918,378.00	22,959.00	895,419.00	0.00	22,959.00
GREAT LAKES WEST, LLC 24478 RED ARROW HIGHWAY MATTAWAN, MI 48071	FOOD SERVICE EQUIPMENT	306,000.00	306,000.00	7,650.00	298,350.00	0.00	7,650.00
INDUSTRIAL FENCE, INC. 1300 S. KILBORNE AVENUE CHICAGO, IL 60623	ORNAMENTAL FENCE WORK	88,500.00	88,500.00	2,213.00	86,287.00	0.00	2,213.00
PRECISION METALS & HARDWARE 5285 N. 124TH STREET MILWAUKEE, WI 53228-2984	STEEL DOORS, FRAMES, HARDWARE, WOOD DOOR	183,635.00	183,635.00	4,591.00	179,044.00	0.00	4,591.00
REESE RECREATION PRODUCTS 3327 NORTH RIDGE ROAD ARLINGTON HEIGHTS, IL 60004	PIPE GUARDS-MATERIAL SITE FURNISHINGS/BIKE RACKS TREE GRATES-MATERIAL	38,987.00	38,987.00	975.00	38,012.00	0.00	975.00
OAKLEY CONSTRUCTION COMPANY	SUB-TOTAL	5,057,306.00	5,057,306.00	121,330.00	4,935,976.00	0.00	121,330.00
	GRAND TOTAL	25,376,000.00	24,561,881.00	640,538.00	23,777,605.00	143,736.00	1,454,657.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT


AMOUNT OF ORIGINAL CONTRACT	\$25,376,000.00	TOTAL AMOUNT REQUESTED	\$24,561,881.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$640,538.00
TOTAL CONTRACT AND EXTRAS	\$25,376,000.00	NET AMOUNT EARNED	\$23,921,343.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$23,777,605.00
ADJUSTED CONTRACT PRICE	\$25,376,000.00	AMOUNT DUE THIS PAYMENT	\$143,738.00
		BALANCE TO COMPLETE	\$1,454,657.00

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, and that the amount of the payments applied for are justified. 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.

That the Waivers of Lien and submitted herewith by 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.

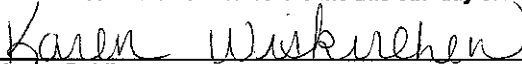
That neither the partial payment nor any part thereof has been assigned.

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 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.

  
 \_\_\_\_\_  
 Controller

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

Subscribed and sworn to before me this 8th day of August, 2008.

  
 \_\_\_\_\_  
 Notary Public

My Commission expires: 05/14/09

