



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

Project: Norwood Park

Contract Number: 1468

General Contractor: Oakley Construction

Payment Application: 3

Amount Paid: **\$98,590.50**

Date of Payment to General Contractor: 1/8/2009

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

*Revised
12/16/08
com*

EXHIBIT A
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT
(1 of 3)

STATE OF ILLINOIS)
COUNTY OF COOK) 1 SS

The affiant, being first duly sworn on oath, deposes and says that he/she is Anthony S. Kwateng, Vice-President of Oakley Construction Co., Inc. and Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation and for him/herself 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. 1468 date the 21st day of July, 2008 for

for the New Construction

for (Designate Project and Location)
Norwood Park Satellite Senior Center
5801 N. Natoma Ave. Chicago, IL 60631

- that the following statements are made for the purpose of procuring a partial payment of \$211,248.00

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 purposes of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement;
- that the respective amounts set forth opposite their names is the amount of money now 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
Oakley Const. Co. 7815 S. Claremont Chicago, IL 60620	General Conditions	\$274,626.00	27,961.00	2,796.10	0.00	25,164.90	249,461.10
Oakley Const. Co. 7815 S. Claremont Chicago, IL 60620	Overhead	\$90,701.28	9,701.00	970.10	0.00	8,730.90	81,970.38
Oakley Const. Co. 7815 S. Claremont Chicago, IL 60620	Bond and Insurance	\$28,032.00	28,032.00	2,803.20	25,228.80	0.00	2,803.20
Oakley Const. Co. 7815 S. Claremont Chicago, IL 60620	Install Doors/Frames	\$12,000.00	0.00	0.00	0.00	0.00	12,000.00
Oakley Const. Co. 7815 S. Claremont Chicago, IL 60620	Install Access Doors and Frames	\$2,200.00	0.00	0.00	0.00	0.00	2,200.00
Falk PLI 5979 McCasland Avenue Portage, Indiana 46368	Survey	\$7,200.00	3,600.00	360.00	0.00	3,240.00	3,960.00

T&D Excavation 20 W, 327 Belmont Pl. Addison IL	Excavation	93,446.00	77,646.00	7,764.60	0.00	69,881.40	23,564.60
Not Let	Selective Demolition	10,000.00	0.00	0.00	0.00	0.00	10,000.00
Not Let	Ornamental Fence	3,500.00	0.00	0.00	0.00	0.00	3,500.00
Lorusso Cement 1090 Carolina Dr. Chicago West Chicago, IL 60185	Asphalt/Concrete	15,000.00	0.00	0.00	0.00	0.00	15,000.00
Lorusso Cement 1090 Carolina dr. West Chicago, IL 60185	Caste Concrete	123,000.00	61,500.00	6,150.00	0.00	55,350.00	67,650.00
Erikson Plumbing 4141 W. 124 th Place Alsip, IL 60803	Sewer & Water	52,000.00	52,000.00	5,200.00	0.00	46,800.00	5,200.00
Central Lawn Sprinklers 239 King Street Elk Grove Village, IL 60007	Irrigation	12,100.00	0.00	0.00	0.00	0.00	12,100.00
LPS 67 Stonehill Road Oswago, IL 60543	Inter Lock Paver	4,400.00	0.00	0.00	0.00	0.00	4,400.00
Atrium 4313 Central Ave. Western Spnngs, IL 60588	Landscape	26,000.00	0.00	0.00	0.00	0.00	26,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 3)

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
Not Let	Polished Concrete	25,000.00	0.00	0.00	0.00	0.00	25,000.00
Garth/ Lamarco 20001 Blackstone Ave. Lynwood, IL 60411	Masonry	86,000.00	0.00	0.00	0.00	0.00	86,000.00
Scherville 1050 Steel Company 1050 Kennedy Sherville, IN 46375	Structural Steel	139,700.00	0.00	0.00	0.00	0.00	139,700.00
Ameriscan 4147 W. Ogden Ave. Chicago, IL 60623	Architectural Woodwork	51,500.00	0.00	0.00	0.00	0.00	51,500.00
G & L Associates 3186 Des Plaines Ave. suite 125 Des Plaines, IL 60018	Metal Wall Siding	71,000.00	0.00	0.00	0.00	0.00	71,000.00
James Mansfield 8100 W. 47 th St. Lyons, IL 60534	Roof	81,000.00	0.00	0.00	0.00	0.00	81,000.00
Triumph Restoration 18822 S. Mokena, IL 60488	Joint Sealant	3,500.00	0.00	0.00	0.00	0.00	3,500.00
Anagnos 7600 S. Archer Justice, IL 60458	Overhead Coiling Door	3,247.00	0.00	0.00	0.00	0.00	3,247.00
MJ Connolly 8856 W. 47 th Street Brokfeild, IL	Aluminum windows & Glazing	99,950.00	0.00	0.00	0.00	0.00	99,950.00
CSI	Exterior Wall Panels	72,000.00	0.00	0.00	0.00	0.00	72,000.00
Allport Construction 1808 S. Allport St. Chicago, IL 60608	Drywall & Ceiling	98,000.00	0.00	0.00	0.00	0.00	98,000.00
Cedar Creek 51537 Industrial Dr.	Erection Wall Panels	28,000.00	0.00	0.00	0.00	0.00	28,000.00
Du-Al-Floors 4210 W. 124 th Pr. Alsip, IL 60803	Wall Base	1,500.00	0.00	0.00	0.00	0.00	1,500.00

Oosterban 2515 W. 147 th St. Posen, IL 60469	Painting	17,800.00	0.00	0.00	0.00	0.00	17,800.00
Carney	Visual Display	1,225.00	0.00	0.00	0.00	0.00	1,225.00
Commercial Specialties	Toilet Partition	2,500.00	0.00	0.00	0.00	0.00	2,500.00
ASI Modulex 1219 Zimmerman Dr, Grinnell, IA 50112	Signage	4,857.00	0.00	0.00	0.00	0.00	4,857.00
Not Let	Roller Shades	1,075.00	0.00	0.00	0.00	0.00	1,075.00
Carney 636 Schneider South Elgin, IL 60177	Toilet Accessories	1,875.00	0.00	0.00	0.00	0.00	1,875.00
Commercial Specialties 2255 Lois Drive Rolling Meadows, IL 60008	Plastic Lockers	3,650.00	0.00	0.00	0.00	0.00	3,650.00
Great Lakes 24476 Red Arrow Hwy Mattawan, MI 49071	Food Service Equipment	34,000.00	0.00	0.00	0.00	0.00	34,000.00
Not Let	Vending Machine	36,000.00	0.00	0.00	0.00	0.00	36,000.00
Bertocchi 16967 S.Vincennes South Holland, IL 60473	Plumbing	124,000.00	0.00	0.00	0.00	0.00	124,000.00
Qu-Bar 4149 W. 166 th St. Oak Forest, IL 60452	HVAC	207,500.00	0.00	0.00	0.00	0.00	207,500.00
PBC	Site Works- Allowance	24,000.00	0.00	0.00	0.00	0.00	0.00
PBC	Contingency- Allowance	100,000.00	0.00	0.00	0.00	0.00	100,000.00
Power & Lighting 4420 Soc Line Lane Schiller Park, IL 60176	Electrical & Communication	231,210.00	2,312.00	231.20	0.00	2,080.80	228,898.00
Air Flow 7330 N. Teutonia Milwaukee, WI 53209	Project Screen	960.00	0.00	0.00	0.00	0.00	960.00
La Force P.O. Box 10068 Green Bay, WI 54307	Doors & Frames Supply	25,000.00	0.00	0.00	0.00	0.00	25,000.00
TOTALS		2,310,254.28	262,752.00	26,275.20	25,228.80	211,248.00	2,073,777.48