



Public Building Commission of Chicago Contractor Payment Information

Project: **Belmont-Cragin Area Elementary School**

Contract Number: **1472R**

General Contractor: **George Sollitt Construction/Brown & Momen JV**

Payment Application: **010**

Amount Paid: **\$2,817,772.00**

Date of Payment to General Contractor: **6/2/2009**

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

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 he/she is
 PROJECT CONTROLLER of
 THE GEORGE SOLLITT CONSTRUCTION/BROWN & MORMAN 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. 1472R dated
 the 17th day of June, 2008 for or (describe nature of work)
 GENERAL CONSTRUCTION

FOR (Designate Project and Location)
 BELMONT CRAGIN ELEMENTARY SCHOOL
 Chicago, Illinois
 that the following statements are made for the purpose of procuring a partial payment of: TWO MILLION EIGHT HUNDRED SEVENTEEN
 THOUSAND SEVEN HUNDRED SEVENTY TWO AND NO/100THS
 (\$2,817,772.00).

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 | 1,556,777.00 | 1,111,980.00 | 111,198.00 | 874,606.00 | 126,176.00 | 555,995.00 |
| GEORGE SOLLITT | INSURANCE | 406,230.00 | 406,230.00 | 40,623.00 | 365,607.00 | 0.00 | 40,623.00 |
| GEORGE SOLLITT | PERFORMANCE BOND | 270,820.00 | 270,820.00 | 27,082.00 | 243,738.00 | 0.00 | 27,082.00 |
| GEORGE SOLLITT | MOBILIZATION | 152,000.00 | 152,000.00 | 15,200.00 | 136,800.00 | 0.00 | 15,200.00 |
| GEORGE SOLLITT | DEMOLITION | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 |
| GEORGE SOLLITT | SITEWORK ALLOWANCE | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 |
| GEORGE SOLLITT | CCTV ALLOWANCE | 185,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185,000.00 |
| GEORGE SOLLITT | ELECTRICAL SWITCH ALLOWANCE | 175,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175,000.00 |
| GEORGE SOLLITT | KITCHEN ACCESSORIES ALLOWANCE | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| GEORGE SOLLITT | COMMISSIONS'S FIELD OFFICE MAINTENANC | 12,800.00 | 8,226.00 | 823.00 | 7,403.00 | 0.00 | 5,397.00 |
| GEORGE SOLLITT | COMMISSIONS'S FIELD OFFICE | 48,000.00 | 43,200.00 | 4,320.00 | 38,880.00 | 0.00 | 8,120.00 |
| GEORGE SOLLITT | COMMISSIONS'S CONTINGENCY FUND | 597,108.00 | 0.00 | 0.00 | 0.00 | 0.00 | 597,108.00 |
| CHANGE ORDER 1 PENDING SUBCONTRACTOR CHANGE ORDERS | | 199,797.00 | | | | | |
| SUBTOTAL | | 3,527,032.00 | 1,992,456.00 | 199,246.00 | 1,667,034.00 | 126,176.00 | 1,540,025.00 |

| 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: | | | | | | | |
| A-1 ROOFING COMPANY 1425 CHASE AVE ELK GROVE VILLAGE, IL 60007 | MODIFIED BITUMINOUS MEMBRANE | 608,000.00 | 416,000.00 | 41,600.00 | 280,475.00 | 137,525.00 | 179,600.00 |
| ACCESS SPECIALIST, INC. 367 ROHLWING RD, SUITE E ADDISON, IL 60101 | WHEEL CHAIR LIFTS | 12,870.00 | 10,767.00 | 1,077.00 | 9,690.00 | 0.00 | 3,180.00 |
| ACQUAFAYNS COMPANY 2685 S. 25TH AVE BROADVIEW, IL 60155 | HOT MIX ASPHALT PAVING | 9,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,100.00 |
| AIR FLOW ARCHITECTURAL 7330 N. TEUTONIA AVE MILWAUKEE, WI 53209 | VISUAL DISPLAY UNITS, FOOT GRILLES | 86,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,000.00 |
| ARBRITE CONTRACTORS 343 CAROL LANE ELMHURST, IL 60126 | ACOUSTICAL CEILINGS & WALL PANELS | 210,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210,000.00 |
| AMAGNOS DOOR COMPANY 7600 S. ARCHER RD JUSTICE, IL 60459 | OVERHEAD COILING DOORS | 3,007.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,007.00 |
| ART DOSE 3614 S. LOWE CHICAGO, IL 60689 | EXTERIOR SIGNAGE | 14,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,300.00 |
| ARTLOW SYSTEMS 1715 S. GARV AVE CAROL STREAM, IL 60188 | TRAFFIC COATING & EPOXY FLOORING | 34,840.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,840.00 |
| BOSWELL BUILDING CONTRACTORS 461 E. DEERPATH RD WOOD DALE, IL 60191 | COMPOSITE METAL PANEL & LOUVERS | 321,000.00 | 24,400.00 | 2,440.00 | 21,960.00 | 0.00 | 299,040.00 |
| C&H BUILDING SPECIALTIES 1714 S. WOLF ROAD WHEELING, IL 60090 | FLAGPOLES | 5,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,100.00 |
| CARLO STEEL 3100 EAST 87TH STREET CHICAGO, IL 60617 | STRUCTURAL STEEL | 2,556,886.00 | 2,556,886.00 | 159,413.00 | 2,272,600.00 | 224,973.00 | 169,413.00 |
| CARROLL SEATING 2105 N. LUNT AVE ELK GROVE VILLAGE, IL 60007 | MOD CASEWORK, LOCKERS, GYM EQUIP. BILE | 516,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516,000.00 |
| CHRISTY WEBBER LANDSCAPES 2900 W. FERNINAND ST. CHICAGO, IL 60612 | SITE FURNISHINGS | 11,596.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,596.00 |
| CLIMATEMP, INC. 316 N. MAY STREET CHICAGO, IL 60607 | H.V.A.C. | 2,025,000.00 | 1,897,191.00 | 189,715.00 | 1,260,873.00 | 445,563.00 | 917,564.00 |

| 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 |
|--|---------------------------------------|---------------------------------|---------------------|----------------------------------|--------------------------|---------------------|-----------------------|
| CONSTRUCTION SPECIALTIES 29 W 63D MAIN STREET WARRENVILLE, IL 60555 | EXPANSION JOINT ASSEMBLY | 5,118.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,118.00 |
| CONTROL ENGINEERING CORP 2000 YORK RD, SUITE 102 OAK BROOK, IL 60523 | BAS BUILDING AUTOMATION | 445,000.00 | 112,694.00 | 11,269.00 | 42,089.00 | 59,356.00 | 343,575.00 |
| E. MCKINNIE & SONS, LTD 12000 S. MARSHFIELD, SUITE 200 CALLUMET PARK, IL 60827 | FINISH PAINTING | 158,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 158,000.00 |
| EVERGREEN SPECIALTIES & DESIGN 12817 S. KROLL DRIVE ALSIIP, IL 60803 | MOTORIZED SHADES | 42,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,650.00 |
| FLBT CORP. 15115 REGENT DRIVE ORLAND PARK, IL 60462 | ORNAMENTAL FENCE | 29,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,500.00 |
| GLASS DESIGNERS, INC. 10123 S. TORRENCE AVE CHICAGO, IL 60617 | ALUMINUM ENTRANCES | 875,000.00 | 135,326.00 | 13,533.00 | 100,373.00 | 21,420.00 | 735,207.00 |
| GRAND STAGE LIGHTING COMPANY 530 W. LAKE ST. CHICAGO, IL 60681 | RIGGING, CURTAINS | 41,837.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,837.00 |
| GREAT LAKES AUTOMATIC DOOR 451 N. WOLF ROAD HILLSIDE, IL 60192 | AUTOMATIC DOOR OPENER | 11,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,100.00 |
| GREAT LAKES WEST 24475 RED ARROW DRIVE MATTAWAN, MI 48071 | FOOD SERVICE EQUIPMENT | 152,640.00 | 38,354.00 | 3,835.00 | 34,519.00 | 0.00 | 118,421.00 |
| GSCC 790 N CENTRAL AVE WOOD DALE, IL 60191 | CARPENTRY | 160,759.00 | 72,000.00 | 7,200.00 | 45,000.00 | 19,800.00 | 95,959.00 |
| GSCC 790 N CENTRAL AVE WOOD DALE, IL 60191 | CONCRETE FOUNDATION PLACEMENT | 975,000.00 | 975,000.00 | 97,500.00 | 87,500.00 | 0.00 | 97,500.00 |
| GSCC 790 N CENTRAL AVE WOOD DALE, IL 60191 | CONCRETE FLATWORK PLACEMENT | 404,753.00 | 404,753.00 | 40,475.00 | 364,278.00 | 0.00 | 40,475.00 |
| JI IN ONE CONTRACTORS 4344 W. 43 RD ST CHICAGO, IL 60632 | CONCRETE REINFORCEMENT | 170,247.00 | 170,247.00 | 17,025.00 | 153,222.00 | 0.00 | 17,025.00 |
| HASCKELVILLE 7705 W. 99TH STREET HICKORY HILLS, IL 60457 | ACOUSTICAL & GYPSUM UNDERLAYMENT | 7,220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,220.00 |
| JEBS, INC. 2040 W. 16TH STREET BROADVIEW, IL 60155 | SPRAYED FIRE-RESISTIVE ASC INSULATION | 66,000.00 | 94,138.00 | 9,414.00 | 84,724.00 | 0.00 | 11,276.00 |
| JUST RATE ACOUSTICS 1501 ESTES AVE ELK GROVE VILLAGE, IL 60007 | OPERABLE PANEL PARTITIONS | 9,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,100.00 |

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|---|--------------------------------------|---------------------------------|---------------------|----------------------------------|--------------------------|---------------------|-----------------------|
| LE'S PAVEMENT COMPANY 67 STONEHILL RD OSWEGO, IL 60543 | PRECAST PERMEABLE UNIT PAVERS | 32,450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,450.00 |
| MANICO FLOORING 4134 ORLEANS STREET MCHENRY, IL 60080 | WOOD GYM FLOOR, RESILIENT TILE FLOOR | 162,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 162,500.00 |
| MCDANIEL FIRE SYSTEMS - CHICAGO 650 GRAND AVE, SUITE 308 ELMHURST, IL 60126 | FIRE PROTECTION | 341,000.00 | 254,477.00 | 25,448.00 | 172,300.00 | 56,729.00 | 111,971.00 |
| MERIDIANNE CORPORATION 1988 W. 59TH ST. CHICAGO, IL 60636 | GYP BOARD SYSTEM | 611,872.00 | 438,645.00 | 43,865.00 | 224,186.00 | 170,584.00 | 217,098.00 |
| METAL METRIX 263 ROBERT STREET WOOD DALE, IL 60191 | SUN SHADES | 105,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105,000.00 |
| METROPOLITAN TERRAZZO 645 LUNT AVE ELK GROVE VILLAGE, IL 60007 | TERRAZZO | 553,000.00 | 294,800.00 | 28,480.00 | 0.00 | 256,320.00 | 296,680.00 |
| PARTITION SPECIALISTS, INC. 8412 WILMETTE AVE, UNIT C DAREN, IL 60561 | TOILET COMPARTMENTS & ACCESSORIES | 43,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,400.00 |
| PB SALES 445 AYWATER ELMHURST, IL 60128 | PROTECTION SCREENS | 5,141.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,141.00 |
| PFL LANDSCAPING 1224 BLAUGHWAY DRIVE UNIVERSITY PARK, IL 60466 | LANDSCAPING, GREEN ROOF SYSTEM, FART | 520,898.00 | 0.00 | 0.00 | 0.00 | 0.00 | 520,898.00 |
| PUBLIC ELECTRIC CONSTRUCTION 416 HARVESTER CT. WHEELING, IL 60090 | ELECTRICAL | 3,567,957.00 | 2,373,454.00 | 237,345.00 | 1,670,305.00 | 465,804.00 | 1,531,848.00 |
| RIO BUILDERS, INC. 4001 ROBERTS RD ISLAND LAKE, IL 60042 | TLING | 72,616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72,616.00 |
| SAGER SEALANT CORPORATION 708 E. ELM AVE. LAGRANGE, IL 60525 | JOINT SEALANTS | 122,462.00 | 29,357.00 | 2,936.00 | 0.00 | 26,421.00 | 95,041.00 |
| SCHINDLER ELEVATOR 653 N. CHURCH CT. ELMHURST, IL 60126 | HYDRAULIC ELEVATORS | 77,800.00 | 11,670.00 | 1,167.00 | 10,503.00 | 0.00 | 67,297.00 |
| STREICH CORPORATION 8230 86TH CT. JUSTICE, IL 60468 | BUTYLINOUS DAMPROOFING | 70,000.00 | 52,820.00 | 5,282.00 | 47,538.00 | 0.00 | 22,572.00 |
| T&D EXCAVATING AND GRADING 20 W.397 BELMONT PLACE WOOD DALE, IL 60191 | EARTHWORK | 280,000.00 | 153,600.00 | 15,360.00 | 138,240.00 | 0.00 | 141,760.00 |
| THOMAS P. ADAMSON 921 W. VAN BUREN ST., STE. 110 N CHICAGO, IL 60607 | PLUMBING | 825,858.00 | 656,458.00 | 65,686.00 | 521,100.00 | 70,072.00 | 334,686.00 |

| 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 |
|---|-------------------------|---------------------------------|---------------------|----------------------------------|--------------------------|---------------------|-----------------------|
| NOT LET | FIRE EXTINGUISHERS | 3,628.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,628.00 |
| NOT LET | WASTE COMPACTORS | 32,495.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,495.00 |
| GEORGE SOLLITT CONSTRUCTION | SUB TOTAL | 21,561,538.00 | 13,315,953.00 | 1,225,321.00 | 10,008,509.00 | 2,082,123.00 | 9,677,109.00 |
| BROWN & MOMEN, INC. 823 E. Drexel Square Chicago, Illinois 60615 | GENERAL CONDITIONS | 346,495.00 | 247,500.00 | 24,750.00 | 200,491.00 | 22,259.00 | 123,745.00 |
| BROWN & MOMEN | INSURANCE | 104,931.00 | 104,931.00 | 10,493.00 | 94,438.00 | 0.00 | 10,493.00 |
| BROWN & MOMEN | PERFORMANCE BOND | 31,014.00 | 31,014.00 | 3,101.00 | 27,913.00 | 0.00 | 3,101.00 |
| BROWN & MOMEN | GENERAL CARPENTRY | 27,927.00 | 19,692.00 | 1,965.00 | 17,697.00 | 0.00 | 10,240.00 |
| BROWN & MOMEN SUBCONTRACTORS: | | | | | | | |
| ALL L. MASONRY 1414 W. WILLOW STREET CHICAGO, IL 60622 | UNIT MASONRY | 3,942,050.00 | 3,719,572.00 | 371,951.00 | 2,678,644.00 | 668,717.00 | 594,489.00 |
| METAL METRIX 263 RICHERT STREET WOOD DALE, IL 60191 | METAL FABRICATIONS | 502,728.00 | 426,936.00 | 42,694.00 | 350,368.00 | 33,873.00 | 118,485.00 |
| PRECISION METALS 5285 N. 124TH STREET MILWAUKEE, WI 53225 | DOORS, FRAMES, HARDWARE | 230,000.00 | 47,012.00 | 4,701.00 | 31,511.00 | 10,800.00 | 187,689.00 |
| THOMAS P. ADAMSON 921 W VYAN BUREN ST., STE.110 N CHICAGO, IL 60607 | SITE STORM, SANITARY | 56,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,000.00 |
| TK CONCRETE, INC. 110 E. SCHILLER STREET, STE. 234 ELMHURST, IL 60126 | SITE CONCRETE | 205,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 205,000.00 |
| BROWN MOMEN | SUB TOTAL | 5,448,145.00 | 4,586,597.00 | 459,855.00 | 3,401,253.00 | 735,649.00 | 1,309,243.00 |
| GRAND TOTAL | | 27,407,683.00 | 17,972,510.00 | 1,694,976.00 | 13,409,762.00 | 2,817,772.00 | 10,985,252.00 |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT


| | | | |
|-----------------------------|-----------------|-----------------------------|-----------------|
| AMOUNT OF ORIGINAL CONTRACT | \$27,407,683.00 | TOTAL AMOUNT REQUESTED | \$17,912,510.00 |
| EXTRAS TO CONTRACT | \$325,683.00 | LESS 10% RETAINED | \$1,684,976.00 |
| TOTAL CONTRACT AND EXTRAS | \$27,733,366.00 | NET AMOUNT EARNED | \$16,227,534.00 |
| CREDITS TO CONTRACT | \$0.00 | AMOUNT OF PREVIOUS PAYMENTS | \$13,409,762.00 |
| ADJUSTED CONTRACT PRICE | \$27,733,366.00 | AMOUNT DUE THIS PAYMENT | \$2,817,772.00 |
| | | BALANCE TO COMPLETE | \$10,986,352.00 |

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.



 Project Controller

Daryl Poortinga, Project Controller

 (Typed name of above signature)

Subscribed and sworn to before me this 8th day of May, 2009.



 Notary Public
 My Commission expires: 07/28/09

