Public Building Commission of Chicago
Contractor Payment Information

Project: **Miles Davis Academy**

Contract Number: **1333R**

General Contractor: **George Sollitt Construction Company**

Payment Application: **008**

Amount Paid: **$ 2,436,589.00**

Date of Payment to General Contractor: **2/1/2008**

Amounts of Payments to Subcontractors are listed on following Contractor's Sworn Statement.

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT S
CERTIFICATE OF ARCHITECT - ENGINEER

RECEIVED
DEC 06 2007
PUBLIC BUILDING COMMISSION

Date: December 5, 2007
Project: MILES DAVIS ACADEMY

To: Public Building Commission of Chicago
In accordance with Resolution No. , adopted by the Public Building Commission of Chicago on , relating to the $ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

contract No 1333R
Pay App #8
Contract file
46% Complete

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).

NOV. 2007

THE CONTRACTOR	THE GEORGE SOLLITT CONSTRUCTION COMPANY/ OAKLEY CONSTRUCTION JOINT VENTURE	
FOR	MILES DAVIS ACADEMY	
is now entitled to the sum of	$2,436,589.00	
ORIGINAL CONTRACT PRICE	$25,376,000.00	
ADDITIONS	0.00	
DEDUCTIONS	0.00	
NET ADDITION OR DEDUCTION	0.00	
ADJUSTED CONTRACT PRICE	$25,376,000.00	
TOTAL AMOUNT EARNED		$11,675,068.00
TOTAL RETENTION		$1,054,107.00
a) Reserve Withheld @ 10% of Total Amount Earned, but not to exceed 1% of Contract Price	$1,054,107.00	
b) Liens and Other Withholding		
c) Liquidated Damages Withheld		
TOTAL PAID TO DATE (Include this Payment)		$10,620,961.00
LESS: AMOUNT PREVIOUSLY PAID		$8,184,372.00
AMOUNT DUE THIS PAYMENT		$2,436,589.00

Architect - Engineer Date: 12.06.07

JJR
12/11/07

Gross	Retention	
$ 11,675,068 - #8	1,054,107 - #8	$ 2,581,321 - gross
- 9,093,747 - #7	- 909,375 - #7	- 144,732 - retention
2,581,321	144,732	2,436,589

Vendor Number	
Agency-Bond-Fund	03 - 64 - 21
Project Number	CPS-18
Cost Code	(06.04) 524300-3355
Contract # & C. O.	1333R
Amount	$ 2,436,589.00
PM Approval & Date	[signature] 12/11/07
Approval & Date	[signature] 12/11/07
Check # & GL Date	

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 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: TWO MILLION FOUR HUNDRED THIRTY SIX THOUSAND FIVE HUNDRED EIGHTY NINE AND NO/100THS---
($2,436,589.00)
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.	1	GENERAL CONDITIONS	1,298,819.00	684,410.00	68,441.00	544,633.00	71,336.00	682,850.00
790 N. CENTRAL								
WOOD DALE, IL 60191								
	2	INSURANCE	307,240.00	307,240.00	30,724.00	276,516.00	0.00	30,724.00
	3	PERFORMANCE BOND	195,812.00	195,812.00	19,581.00	176,231.00	0.00	19,581.00
	4	LEED ADMINISTRATION	25,000.00	5,000.00	500.00	4,500.00	0.00	20,500.00
	5	MOBILIZATION	125,000.00	125,000.00	12,500.00	112,500.00	0.00	12,500.00
	6	SURVEY & LAYOUT	65,000.00	55,000.00	5,500.00	40,500.00	9,000.00	15,500.00
	7	HAND EXCAVATION	100,000.00	70,000.00	7,000.00	54,000.00	9,000.00	37,000.00
	8	TEMP. ENCLOSURES AND HEAT	175,000.00	90,000.00	9,000.00	18,000.00	63,000.00	94,000.00
	33	ROUGH CARPENTRY	37,880.00	18,000.00	1,800.00	9,000.00	7,200.00	21,680.00
	64	INSTALL VISUAL DISPLAY UNITS	12,530.00	0.00	0.00	0.00	0.00	12,530.00
	36	INSTALL MODULAR CASEWORK	59,245.00	0.00	0.00	0.00	0.00	59,245.00
	34	CARPENTRY	157,962.00	10,000.00	1,000.00	9,000.00	0.00	148,962.00
	10	ALLOWANCE 1: EXC, & DISP.GEN.CON. DEMO	450,000.00	141,529.00	14,153.00	127,376.00	0.00	322,624.00
	11	ALLOWANCE 2:REMOVE&DISPOSE OF IN PLA	30,000.00	1,890.00	189.00	1,701.00	0.00	28,299.00
	12	ALLOWANCE 3:ENVIRONMENTAL ALLOWANC	75,000.00	0.00	0.00	0.00	0.00	75,000.00
	13	ALLOWANCE 4: EXC. ADDL UNSUITABLE SOIL	10,000.00	815.00	82.00	733.00	0.00	9,267.00
	14	ALLOWANCE 5: PLACE & COMPACT CA-6 BEL	48,000.00	0.00	0.00	0.00	0.00	48,000.00
	15	ALLOWANCE 6: PLACE & COMPACT CA-1 STO	24,000.00	0.00	0.00	0.00	0.00	24,000.00
	16	ALLOWANCE 7: PLACE & COMPACT ADD CA-7	24,000.00	0.00	0.00	0.00	0.00	24,000.00
	17	ALLOWANCE 8: PLACE & COMPACT REQ. ONS	16,000.00	1,304.00	130.00	1,174.00	0.00	14,826.00
	9	COMMISSION CONTINGENCY FUND	500,000.00	0.00	0.00	0.00	0.00	500,000.00
			3,736,488	1,900,000	170,000	1,375,864	159,536	2,201,088

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:								
ACCURATE PARTITIONS	65	TOILET COMPARTMENTS	33,000.00	0.00	0.00	0.00	0.00	33,000.00
8000 JOLIET ROAD								
Mc COOK, IL 60525								
THOMAS P. ADAMSON & ASSOC.	82	PLUMBING, SITE STORM, SANT. & WATER	1,025,400.00	572,000.00	57,200.00	483,300.00	31,500.00	510,600.00
921 W. VAN BUREN STREET	83							
HILLSIDE, IL 60162								
AIR FLOW ARCHITECTURAL, INC.	63	VISUAL DISPLAY UNITS	29,555.00	0.00	0.00	0.00	0.00	29,555.00
7330 N. TEUTONIA AVENUE								
MILWAUKEE, WI 53209								
ANAGNOS DOOR COMPANY	49	OVERHEAD COILING COUNTER DOORS & SER	6,000.00	0.00	0.00	0.00	0.00	6,000.00
7600 S. ARCHER ROAD								
JUSTICE, IL 60458-1144								
ANTHONY ROOFING, LTD	39	COMPOSITE METAL PANEL SYSTEM	160,500.00	0.00	0.00	0.00	0.00	160,500.00
2555 WHITE OAK CIRCLE								
AURORA, IL 60504								
API SIGN SYSTEMS	69	INTERIOR SIGNS, EXT SIGNS, EM SIGNS	10,500.00	0.00	0.00	0.00	0.00	10,500.00
701 EAST GANDY STREET	68							
TAYLORVILLE, IL 62568								
AUTOMATIC DOORS, INC.	52	AUTOMATIC DOOR EQUIPMENT	10,146.00	0.00	0.00	0.00	0.00	10,146.00
118 BARTLETT AVENUE								
BARTLETT, IL 60103								
BEARY LANDSCAPING	25	VEGETATIVE ROOF LANDSCAPING	17,500.00	0.00	0.00	0.00	0.00	17,500.00
15001 WEST 159th STREET								
LOCKPORT, IL 60441								
BOC HEATING & AIR	84	H.V.A.C.	1,315,000.00	622,207.00	62,221.00	378,853.00	181,133.00	755,014.00
2300 STONINGTON AVENUE								
HOFFMAN ESTATES, IL 60195								
BOSWELL BUILDING CONTR.	66	LOUVERS	56,000.00	3,000.00	300.00	2,700.00	0.00	53,300.00
461 EAST DEERPATH ROAD								
WOO DALE, IL 60191								
BUILDERS UNITED SALES	71	FOLDING PANEL PARTITIONS	11,718.00	0.00	0.00	0.00	0.00	11,718.00
1700 RAVINIA PLACE								
ORLAND PARK, IL 60462								
CARNEY & COMPANY, INC.	67	FLAGPOLES, PROJECTION SCREENS,	9,000.00	0.00	0.00	0.00	0.00	9,000.00
636 SCHNEIDER DRIVE	73	ENTRANCE FLOOR MATS						
SO. ELGIN, IL 60177-1154	79							
CONSTRUCTION SPECIALITES INC.	32	EXPANSION JOINT COVER ASSEMBLY	607.00	607.00	61.00	546.00	0.00	61.00
29 W 030 MAIN STREET, PO Box 559								
WARRENVILLE, IL 60555-3416								
EARTH, INC.	18	MISC.EARTHWORK AND TOPSOIL	455,685.00	388,500.00	38,850.00	315,900.00	33,750.00	106,035.00
810 ARLINGTON HEIGHTS RD., SUITE 1								
ITASCA, IL 60143								
ERA VALVIDIA CONTRACTORS	54	DRYWALL SYSTEMS & ROUGH CARPENTRY	399,000.00	45,450.00	4,545.00	27,270.00	13,635.00	358,095.00
11909 S. AV. O								
CHICAGO, IL 60617								
			7,276,099	3,337,764	333,777	2,584,433	419,554	4,272,112

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
EVERGREEN SPECIALTIES	77	WINDOW TREATMENT AND BLINDS	14,750.00	0.00	0.00	0.00	0.00	14,750.00
12617 SOUTH KROLL DRIVE								
ALSIP, IL 60803								
FLOORS, INC.	59	WOOD GYMNASIUM FLOOR	52,000.00	0.00	0.00	0.00	0.00	52,000.00
1341 COBBLESTONE WAY								
WOODSTOCK, IL 60098								
HALDEMAN-HOMME, INC.	76	GYMNASIUM EQUIPMENT	33,000.00	990.00	99.00	0.00	891.00	32,109.00
2500 S. 27th AVENUE								
BROADVEIW, IL 60155-2500								
EXPANSION JOINT COVER ASSEMBLY								
HOLLOWAY TILE, INC.	56	TILE	48,525.00	0.00	0.00	0.00	0.00	48,525.00
1500 S. WESTERN AVENUE, SUITE 5CC6								
CHICAGO, IL 60608								
INTERNATIONAL PIPING SYSTEMS	84	H.V.A.C.	1,665,000.00	556,660.00	55,666.00	119,349.00	381,645.00	1,164,006.00
444 EAST STATE PARKWAY								
SCHAUMBURG, IL 60173								
IRWIN TELESCOPIC SEATING CO.	78	TELESCOPING STANDS	5,870.00	0.00	0.00	0.00	0.00	5,870.00
610 E. CUMBERLAND ROAD								
ALTAMONT, IL 62411								
JP PHILLIPS, INC.	53	CEMENT PLASTER	55,000.00	0.00	0.00	0.00	0.00	55,000.00
320 WOLF ROAD								
FRANKLIN PARK, IL								
JUST RITE ACOUSTICS	58	ACOUSTICAL CEILINGS AND WALL PANELS	230,000.00	0.00	0.00	0.00	0.00	230,000.00
1501 ESTES AVENUE								
ELK GROVE VILLAGE, IL 60007								
LYON WORKSPACE PRODUCTS	70	METAL LOCKERS	58,804.00	0.00	0.00	0.00	0.00	58,804.00
PO BOX 671								
AURORA, IL 60507								
MASTERSHIP CONSTRUCTION CO,.	30	UNIT MASONRY	4,775,000.00	2,590,057.00	259,006.00	1,363,377.00	967,674.00	2,443,949.00
3818 W. MONTROSE AVENUE								
CHICAGO, IL 60618								
METROPLITAN TERRAZZO	57	TERRAZZO	741,000.00	0.00	0.00	0.00	0.00	741,000.00
645 LUNT AVENUE	29							
ELK GROVE VILLAGE, IL 60007								
MILLWORK DIRECT INC.	55	GFRG COLUMN COVERS	11,750.00	0.00	0.00	0.00	0.00	11,750.00
2400 E. MAIN ST., SUITE 103-267								
ST. CHARLES, IL 60174								
MW POWELL	40	MODIFIED BITUMINOUS MEMBRANE ROOFING	540,000.00	291,660.00	29,166.00	135,864.00	126,630.00	277,506.00
3445 S. LAWNDALE AVENUE	26	ROOF PAVERS @ VEGITATION ROOF						
CHICAGO, IL 60623	41	H-FLUID APPLIED VEGETATED ROOF SYSTEM						
NELSON FIRE PROTECTION	81	FIRE PROTECTION	315,000.00	95,000.00	9,500.00	35,100.00	50,400.00	229,500.00
11028 RALEIGH COURT								
ROCKFORD, IL 61115								
NIKOLAS PAINTING CONTRACTORS	62	FINISH PAINTING & EPOXY FLOOR	115,000.00	0.00	0.00	0.00	0.00	115,000.00
8401 S. BELOIT AVENUE								
BRIDGEVEIW, IL 60455								
			15,936,798	6,871,141	687,214	4,238,123	1,946,794	9,751,881

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
NORTHSTAR EQUIPMENT	78	TELESCOPING STANDS	3,700.00	0.00	0.00	0.00	0.00	3,700.00
516 BROAD STREET								
LAKE GENEVA, WI 53147-1400								
PRESTIGE DISTRIBUTION, INC.	72	TOILET ACCESSORIES	23,800.00	0.00	0.00	0.00	0.00	23,800.00
1000 SKOKIE ROAD, SUITE 520								
WILMETTE, IL 60091								
PUBLIC ELECTRIC CO.	85	ELECTRICAL	3,073,000.00	814,350.00	81,435.00	580,743.00	152,172.00	2,340,085.00
415 HARVESTER COURT								
WHELLING, IL 60090								
SAGER SEALANT CORP.	37	BITUMINOUS DAMPROOFING & WATERPROOF	100,000.00	21,600.00	2,160.00	0.00	19,440.00	80,560.00
708 EAST ELM AVENUE	42	TRAFFIC COATINGS						
LA GRANGE, IL 60525	46	JOINT SEALANTS						
SCHINDLER ELEVATOR CO.	80	HYDRAULIC ELEVATORS	91,000.00	6,825.00	683.00	6,142.00	0.00	84,858.00
853 N. CHURCH COURT								
ELMHURST, IL 60126								
SKYCO PRODUCTS	43	ROOF ACCESSORIES	2,460.00	2,460.00	246.00	2,214.00	0.00	246.00
800 JORIE BLVD., SUITE 100								
OAK BROOK, IL 60523-2252								
STEPP EQUIPMENT	74	WASTE COMPACTORS	30,145.00	0.00	0.00	0.00	0.00	30,145.00
5400 STEPP DRIVE								
SUMMITT, IL 60501								
SUPERIOR CABINET COMPANY	35	MODULAR CASEWORK & WOODWORK	148,000.00	62,760.00	6,276.00	33,984.00	22,500.00	91,516.00
5828 WEST 118TH STREET								
ALSIP, IL 60807								
SUPERIOR FLOORING COVERING, INC.	60	RESILIENT TILE FLOORING & BASE	98,000.00	0.00	0.00	0.00	0.00	98,000.00
14500 S. WESTERN AVENUE	61							
POSEN, IL 60469								
UNDERLAND ARCHITECTURAL SYSTEMS	50	ALUMINUM WINDOW WALL, WINDOWS & GLAZ	672,800.00	6,000.00	600.00	5,400.00	0.00	667,400.00
20318 S. TORRENCE AVENUE	51							
LYNWOOD, IL 60411								
WILKIN INSULATION	38	FOAMED-IN-PLACE INSULATION	84,000.00	79,800.00	7,980.00	56,700.00	15,120.00	12,180.00
501 WEST CARBOY ROAD	44	SPRAYED FIRE RESISTIVE MATERIALS						
MOUNT PROSPECT, IL 60056								
GEORGE SOLLITT'S SUBS TO BE LET:								
THROUGH PENETRATION FIRESTOP SYSTEM	45		25,948.00	0.00	0.00	0.00	0.00	25,948.00
ACCESS DOORS AND FRAMES	48		11,149.00	0.00	0.00	0.00	0.00	11,149.00
GEORGE SOLLITT CONSTRUCTION CO.		SUB TOTAL	20,300,800.00	7,865,926.00	786,594.00	4,923,306.00	2,156,026.00	13,221,468.00

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
OAKLEY CONSTRUCTION COMPANY		GENERAL CONDITIONS ↓3,500	432,121.00	324,090.00	32,408.00	264,110.00	27,572.00	140,439.00
7815 SOUTH CLAREMONT AVENUE		INSURANCE	42,760.00	42,760.00	4,276.00	38,484.00	0.00	4,276.00
CHICAGO, IL 60620		PERFORMANCE BOND	29,188.00	29,188.00	2,919.00	26,269.00	0.00	2,919.00
		SURVEY & LAYOUT	6,000.00	1,200.00	120.00	1,080.00	0.00	4,920.00
		HAND EXCAVATION	16,000.00	0.00	0.00	0.00	0.00	16,000.00
	27	SITE CONCRETE	170,000.00	30,000.00	3,000.00	0.00	27,000.00	143,000.00
OAKLEY'S SUBCONTRACTORS:								
ABILITY ROCKROAD COMPANY	19	BITUMINOUS CONCRETE PAVING	63,000.00	0.00	0.00	0.00	0.00	63,000.00
1021 N. WOOD DALE RD.								
WOOD DALE, IL 60191								
ATRIUM, INC.	24	LANDSCAPING	190,600.00	32,000.00	3,200.00	0.00	28,800.00	161,800.00
4313 CENTRAL AVENUE								
WESTERN SPRINGS, IL 60558								
CANTERBURY DESIGNS, INC.	22	SITE FURNISHINGS/TRASH RECEPTACLES	7,618.00	0.00	0.00	0.00	0.00	7,618.00
5632 W. WASHINGTON BLVD.								
LOS ANGELES, CA 90016-1915								
CARLO STEEL CORP.	31	STRUCTURAL STEEL	2,515,000.00	2,317,400.00	118,339.00	2,085,660.00	113,401.00	315,939.00
3100 E. 87TH STREET								
CHICAGO, IL 60617								
CITY FENCE, INC.	20	ORNAMENTAL FENCE WORK ↑3,500	88,500.00	0.00	0.00	0.00	0.00	88,500.00
6357 S. KEDZIE								
CHICAGO, IL 60636								
CONCRETE BY WAGNER	28	CAST IN PLACE CONCRETE	920,000.00	909,000.00	90,900.00	734,310.00	83,790.00	101,900.00
13808 HIGH ROAD	26	ROOF PAVERS @ VEGITATION ROOF						
LOCKPORT, IL 60441								
GREAT LAKES WEST, LLC	75	FOOD SERVICE EQUIPMENT	306,000.00	94,717.00	9,472.00	85,245.00	0.00	220,755.00
24475 RED ARROW HIGHWAY								
MATTAWAN, MI 49071								
PRECISION METALS & HARDWARE	47	STEEL DOORS, FRAMES, HARDWARE, WOOD	181,000.00	28,787.00	2,879.00	25,908.00	0.00	155,092.00
5265 N. 124TH STREET								
MILWAUKEE, WI 53225-2994								
REESE RECREATION PRODUCTS	21	PIPE GUARDS-MATERIAL	38,987.00	0.00	0.00	0.00	0.00	38,987.00
3327 NORTH RIDGE ROAD	22	SITE FURNISHINGS/BIKE RACKS						
ARLINGTON HEIGHTS, IL 60004	23	TREE GRATES-MATERIAL						
OAKLEY SUBS TO BE LET:								
PIPE GUARDS/LABOR	21		16,500.00	0.00	0.00	0.00	0.00	16,500.00
SITE FURNISHINGS/LABOR	22		5,390.00	0.00	0.00	0.00	0.00	5,390.00
TREE GRATES/LABOR	23		1,536.00	0.00	0.00	0.00	0.00	1,536.00
CARPENTRY	37		45,000.00	0.00	0.00	0.00	0.00	45,000.00
OAKLEY CONSTRUCTION COMPANY		*SUB-TOTAL*	5,075,200.00	3,809,142.00	267,513.00	3,261,066.00	280,563.00	1,533,571.00
					0.07			
		GRAND TOTAL	25,376,000.00	11,675,068.00	1,054,107.00	8,184,372.00	2,436,589.00	14,755,039.00

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	$11,675,068.00
EXTRAS TO CONTRACT	$0.00	LESS 10% RETAINED	$1,054,107.00
TOTAL CONTRACT AND EXTRAS	$25,376,000.00	NET AMOUNT EARNED	$10,620,961.00
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$8,184,372.00
ADJUSTED CONTRACT PRICE	$25,376,000.00	AMOUNT DUE THIS PAYMENT	$2,436,589.00
		BALANCE TO COMPLETE	$14,755,039.00

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 our 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 5th day of Decmeber, 2007.

Karen Wiskerchen

Notary Public
My Commission expires: 05/14/09

OFFICIAL SEAL
KAREN WISKERCHEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/09

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT Q
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project MILES DAVIS ACADEMY PBC Project No. 1333R

Monthly Estimate No. 8 DOW Project No. CPS-18

Date November 30, 2007

STATE OF ILLINOIS }
} ss
COUNTY OF DUPAGE }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I
DARYL POORTINGA
(NAME OF AFFIANT)
am the
PROJECT CONTROLLER and duly authorized representative of
(TITLE)
THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION COMPANY JOINT VENTURE
(Name of Company)
whose address is
790 North Central Avenue, Wood Dale, IL 60191

and that the following Minority and Women Business Enterprises have been contract with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated: and that this is a full. true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to become due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
OAKLEY CONSTRUCTION	20% J.V. PARTNER	$5,075,200.00	$3,261,066.00	$280,563.00	$1,533,571.00
E.E. BAILEY BUILDING(Mastership's Sub)	MATERIALS	$682,806.00	$0.00	$0.00	$682,806.00
M.W. POWELL	ROOFING & SHEETMETAL	$540,000.00	$135,864.00	$126,630.00	$277,506.00
UNDERLAND	WINDOWS AND GLASS	$672,800.00	$5,400.00	$0.00	$667,400.00
EVERGREEN (PUBLIC ELEC.'S SUB)	ELECTRICAL	$413,000.00	$10,299.80	$1,356.05	$401,344.15
	TOTALS	$7,383,806.00	$3,412,629.80	$408,549.05	$3,562,627.15

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT Q
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED , ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

(AFFIANT) Daryl Poortinga, Project Controller

December 5, 2007
(Date)

On this 5th day of December, 2007
before me, Karen Wiskerchen, the undersigned officer, personally appeared
Daryl Poortinga known to me to be the person described in the foregoing affidavit and
acknowledged that he (she) executed the same in capacity therein stated and for the purposes therein contained.

In witness thereof I hereunto set my hand and official seal.

Karen Wiskerchen
Notary Public
Commission Expires 5-14-09.

(SEAL)

OFFICIAL SEAL
KAREN WISKERCHEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/09

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT N
PAYMENT REQUEST FORM

MONTHLY ESTIMATE NO: 8

TO: THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION JOINT VENTURE

FOR WORK ON ACCOUNT OF: MILES DAVIS ACADEMY

FOR THE PERIOD FROM: 11/01/07 TO: 11/30/07

CONTRACT NO.: 1333R PROJECT NO.: CPS-18

ITEM NO.	DESCRIPTION		CONTRACT PRICE	CURRENT ESTIMATE PER CENT DONE	CURRENT ESTIMATE AMOUNT	TOTAL ESTIMATE TO DATE PER CENT DONE	TOTAL ESTIMATE TO DATE AMOUNT
1	GENERAL CONDITIONS S/O		1,730,940.00	6	109,898.00	58	1,008,500.00
2	INSURANCE S/O		350,000.00	0	0.00	100	350,000.00
3	PERFORMANCE BOND S/O		225,000.00	0	0.00	100	225,000.00
4	LEED ADMINISTRATION S		25,000.00	0	0.00	20	5,000.00
5	MOBILIZATION S		125,000.00	0	0.00	100	125,000.00
6	SURVEY & LAYOUT S/O		71,000.00	14	10,000.00	79	56,200.00
7	HAND EXCAVATION S/O		116,000.00	9	10,000.00	60	70,000.00
8	TEMP. ENCLOSURES AND HEAT S		175,000.00	40	70,000.00	51	90,000.00
9	COMMISSION CONTINGENCY FUND S		500,000.00	0	0.00	0	0.00
10	ALLOWANCE 1: EXC, & DISP.GEN.CON. DEMO DEBRIS	S	450,000.00	0	0.00	31	141,529.00
11	ALLOWANCE 2:REMOVE&DISPOSE OF IN PLACE FOUND	S	30,000.00	0	0.00	6	1,890.00
12	ALLOWANCE 3:ENVIRONMENTAL ALLOWANCE	S	75,000.00	0	0.00	0	0.00
13	ALLOWANCE 4: EXC. ADDL UNSUITABLE SOILS	S	10,000.00	0	0.00	8	815.00
14	ALLOWANCE 5: PLACE & COMPACT CA-6 BELOW DEPTHS	S	48,000.00	0	0.00	0	0.00
15	ALLOWANCE 6: PLACE & COMPACT CA-1 STONE	S	24,000.00	0	0.00	0	0.00
16	ALLOWANCE 7: PLACE & COMPACT ADD CA-7 BELOW	S	24,000.00	0	0.00	0	0.00
17	ALLOWANCE 8: PLACE & COMPACT REQ. ONSITE	S	16,000.00	0	0.00	8	1,304.00
18	MISC.EARTHWORK AND TOPSOIL Earth Inc.		455,685.00	8	37,500.00	85	388,500.00
19	BITUMINOUS CONCRETE PAVING Ability Rockroad		63,000.00	0	0.00	0	0.00
20	ORNAMENTAL FENCE WORK City Fence		88,500.00	0	0.00	0	0.00
21	PIPE GUARDS Reese 16,500 T.B.L.		34,605.00	0	0.00	0	0.00
22	SITE FURNISHINGS Reese 5,390 T.B.L.		17,090.00	0	0.00	0	0.00
23	TREE GRATES Reese 1,586 T.B.L.		18,336.00	0	0.00	0	0.00
24	LANDSCAPING Atrium		190,600.00	17	32,000.00	17	32,000.00
25	VEGETATIVE ROOF LANDSCAPING Beary		17,500.00	0	0.00	0	0.00
26	ROOF PAVERS @ VEGITATION ROOF MW Powell		34,400.00	0	0.00	0	0.00
27	SITE CONCRETE Oakley		170,000.00	18	30,000.00	18	30,000.00
28	CAST IN PLACE CONCRETE Concrete by Wagner		920,000.00	10	93,100.00	99	909,000.00
29	ARCHITECTUAL CAST-IN-PLACE CONCRETE Metro		41,000.00	0	0.00	0	0.00
30	UNIT MASONRY Mastership		4,775,000.00	23	1,075,194.00	54	2,590,057.00
31	STRUCTURAL STEEL Carlo Steel		2,515,000.00	0	0.00	92	2,317,400.00
32	EXPANSION JOINT COVER ASSEMBLY Constr. Specialties		607.00	0	0.00	100	607.00
33	ROUGH CARPENTRY Sollitt		138,880.00	6	8,000.00	13	18,000.00
34	CARPENTRY Sollitt		202,962.00	0	0.00	5	10,000.00
35	MODULAR CASEWORK & WOODWORK Superior Cabinet		148,000.00	17	25,000.00	42	62,760.00
36	INSTALL MODULAR CASEWORK Sollitt		59,245.00	0	0.00	0	0.00
37	BITUMINOUS DAMPROOFING & WATERPROOFING Sager		46,967.00	46	21,600.00	46	21,600.00
38	FOAMED-IN-PLACE INSULATION Wilkin		16,000.00	105	16,800.00	499	79,800.00
39	COMPOSITE METAL PANEL SYSTEM Anthony Roofing		160,500.00	0	0.00	0	0.00
40	MODIFIED BITUMINOUS MEMBRANE ROOFING&FLASH MW Powell		470,000.00	30	140,700.00	62	291,660.00
41	H-FLUID APPLIED VEGETATED ROOF SYSTEM		35,600.00	0	0.00	0	0.00
42	TRAFFIC COATINGS Sager		14,257.00	0	0.00	0	0.00
43	ROOF ACCESSORIES Skyco		2,460.00	0	0.00	100	2,460.00
44	SPRAYED FIRE RESISTIVE MATERIALS Wilkin		68,000.00	0	0.00	0	0.00
45	THROUGH PENETRATION FIRESTOP SYSTEM T.B.L.		25,948.00	0	0.00	0	0.00
46	JOINT SEALANTS Sager		38,776.00	0	0.00	0	0.00
47	STEEL DOORS, FRAMES, HARDWARE, WOOD DOORS Precision Metals		181,000.00	0	0.00	16	28,787.00
48	ACCESS DOORS AND FRAMES T.B.L.		11,149.00	0	0.00	0	0.00
49	OVERHEAD COILING COUNTER DOORS & SER.DOOR Anagnos		6,000.00	0	0.00	0	0.00
50	INTERIOR MESH WINDOW GUARDS Underland		5,700.00	0	0.00	105	6,000.00
	PAGE TOTALS		14,967,707.00	11	1,679,792.00	59	8,863,869.00

PUBLIC BUILDING COMMISSION
OF CHICAGO

EXHIBIT N
PAYMENT REQUEST FORM

MONTHLY ESTIMATE NO: 8

TO: THE GEORGE SOLLITT CONSTRUCTION COMPANY
FOR WORK ON ACCOUNT OF: MILES DAVIS ACADEMY
CONTRACT NO.: 1333R PROJECT NO.: CPS-18

FOR THE PERIOD: 11/30/07

ITEM NO.	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE PER CENT DONE	CURRENT ESTIMATE AMOUNT	TOTAL ESTIMATE TO DATE PER CENT DONE	TOTAL ESTIMATE TO DATE AMOUNT
51	ALUMINUM WINDOW WALL, WINDOWS & GLAZING Underland	667,100.00	0	0.00	0	0.00
52	AUTOMATIC DOOR EQUIPMENT Automatic Doors	10,146.00	0	0.00	0	0.00
53	CEMENT PLASTER J.P. Phillips	55,000.00	0	0.00	0	0.00
54	GYP BD SYSTEMS/AIR BARIER/BLD INSULATION ERA	298,000.00	5	15,150.00	15	45,450.00
55	GFRG COLUMN COVERS Millwork	11,750.00	0	0.00	0	0.00
56	TILE Holloway	48,525.00	0	0.00	0	0.00
57	TERRAZZO Metro	700,000.00	0	0.00	0	0.00
58	ACOUSTICAL CEILINGS AND WALL PANELS Just Rite	230,000.00	0	0.00	0	0.00
59	WOOD GYMNASIUM FLOOR Floors Inc.	52,000.00	0	0.00	0	0.00
60	RESILIENT TILE FLOORING & BASE Superior	66,000.00	0	0.00	0	0.00
61	CARPETING	32,000.00	0	0.00	0	0.00
62	FINISH PAINTING & EPOXY FLOOR Nikolas	115,000.00	0	0.00	0	0.00
63	VISUAL DISPLAY UNITS Air Flow	29,555.00	0	0.00	0	0.00
64	INSTALL VISUAL DISPLAY UNITS Sollitt	12,530.00	0	0.00	0	0.00
65	TOILET COMPARTMENTS Accurate Partitions	33,000.00	0	0.00	0	0.00
66	LOUVERS Boswell	56,000.00	0	0.00	5	3,000.00
67	FLAGPOLES Carney	3,000.00	0	0.00	0	0.00
68	METAL LETTERS	1,700.00	0	0.00	0	0.00
69	INTERIOR SIGNS, EXT SIGNS, EM SIGNS API	8,800.00	0	0.00	0	0.00
70	METAL LOCKERS Lyon	58,804.00	0	0.00	0	0.00
71	FOLDING PANEL PARTITIONS Bldrs. United Sales	11,718.00	0	0.00	0	0.00
72	TOILET ACCESSORIES Prestige	23,800.00	0	0.00	0	0.00
73	PROJECTION SCREENS Carney	3,900.00	0	0.00	0	0.00
74	WASTE COMPACTORS Stepp	30,145.00	0	0.00	0	0.00
75	FOOD SERVICE EQUIPMENT Great Lakes West	306,000.00	0	0.00	31	94,717.00
76	GYMNASIUM EQUIPMENT Haldeman-Homme	33,000.00	3	990.00	3	990.00
77	WINDOW TREATMENT AND BLINDS Evergreen	14,750.00	0	0.00	0	0.00
78	TELESCOPING STANDS Irwin & Northstar	9,570.00	0	0.00	0	0.00
79	ENTRANCE FLOOR MATS Carney	2,100.00	0	0.00	0	0.00
80	HYDRAULIC ELEVATORS Schindler	91,000.00	0	0.00	8	6,825.00
81	FIRE PROTECTION Nelson	315,000.00	18	56,000.00	30	95,000.00
82	PLUMBING T.P. Adamson	890,400.00	4	35,000.00	64	572,000.00
83	SITE STORM, SANITARY & WATER	135,000.00	0	0.00	0	0.00
84	H.V.A.C. IPS - 1,665,000 BOC - 1,315,000	2,980,000.00	21	625,309.00	40	1,178,867.00
85	ELECTRICAL - Public Electric	3,073,000.00	6	169,080.00	27	814,350.00
	TOTAL CONTRACT	25,376,000.00	10	2,581,321.00	46	11,675,068.00

PUBLIC BUILDING COMMISSION
OF CHICAGO
MILES DAVIS ACADEMY
CONTRACT NO.: 1333R
PROJECT NO.: CPS-18

EXHIBIT N
SUMMARY OF ESTIMATE SHEETS

December 5, 2007
MONTHLY ESTIMATE NO: 8

FOR THE PERIOD FROM 11/1/2007
TO: 11/30/2007

SUMMARY OF ESTIMATE SHEETS	(1)	(2)	(3)
ITEM NO. DESCRIPTION	CONTRACT EST'D TOTAL	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE
1 ORIGINAL CONTRACT PRICE	25,376,000.00	2,581,321.00	11,675,068.00
2 CHANGE ORDER AMOUNT	0.00	0.00	0.00
3 TOTAL AWARDED CONTR AMT	25,376,000.00		
4 AWARDED CONTR AMTS COMPLETED		2,581,321.00	11,675,068.00
5 ADD: MTRLS STORED-SHT NO.	0.00	0.00	0.00
6 TOTAL APPROVED VALUE/AMT EARNED	25,376,000.00	2,581,321.00	11,675,068.00
7 DEDUCT: CURRENT RESERVE ADJMNTS		144,732.00	
8 DEDUCT: TOTAL RESERVE TO DATE (COLUMN 3)			1,054,107.00
9 DEDUCT: CURRENT LIQUIDATED DAMAGES (LINE 25)			
10 DEDUCT: TOTAL LIQUIDATE DAMAGES(LINE 23)			
11 TOTAL PAID TO DATE-INCLUDING THIS ESTIMATE			10,620,961.00
12 DEDUCT:TOTAL EARNED TO DATE(LINE 10-COL 3)	11,675,068.00		
13 NET AMT OPEN ON CONTRACT	13,700,932.00		
14 NET CURRENT PAYMENT		2,436,589.00	

RESERVE COMPUTATION	CURRENT RESERVE WITHHELD	PREVIOUS RESERVE WITHHELD	TOTAL RESERVE WITHHELD
15 PERCENTAGE COMPUTATION 10% RESERVE	144,732.00	909,375.00	1,054,107.00
16 PERCENTAGE COMPUTATION 2% RESERVE	0.00	0.00	0.00
17 TOTAL RESERVE WITHHELD	144,732.00	909,375.00	1,054,107.00

LIQUIDATED DAMAGES COMPUTATION

18 TOTAL LIQUIDATED DAMAGES TO DATE — DAYS:
19 DEDUCT:AMOUNT PREVIOUSLY WITHHELD
20 CURRENT LIQUIDATED DAMAGES

Approx. % Contract Completed 46 %
Starting Date: March 1, 2007

Total contract time (Inc. Time Extension) 462 Days
Total Time Used 274 Days

VERIFIED BY:______________________ ____________
PUBLIC BUILDING COMMISSION DATE
RAY GIDEROF
OWNER REPRESENTATIVE

RECOMMENDED FOR APPROVAL: ______________________ 12.06.07
MICHAEL J. GORSKI, ILEKIS ASSOCIATES DATE

THE GEORGE SOLLITT CONSTRUCTION COMPANY/
OAKLEY CONSTRUCTION JOINT VENTURE
Name of Contractor

By: ______________________
Daryl Poortinga, Project Controller
DATE: December 5, 2007

PUBLIC BUILDING COMMISSION

EXHIBIT B

STATE OF ILLINOIS
COUNTY OF DU PAGE

CONTRACTORS WAIVER OF LIEN FOR PARTIAL PAYMENT

TO ALL WHOM IT MAY CONCERN:

WHEREAS, THE GEORGE SOLLITT CONSTRUCTION CO./OAKLEY CONSTRUCTION JOINT VENTURE

an ILLINOIS corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO,

as Owner, under Contract No. 1333R, dated the

13th day of February, 2007 to

FURNISH GENERAL CONSTRUCTION

for (Designate Project and Location)
MILES DAVIS ACADEMY
6740 S. PAULINA ST. CHICAGO IL

NOW, THEREFORE, KNOW YE, that the undersigned, for and in consideration of a partial payment of : TWO MILLION FOUR HUNDRED THIRTY SIX THOUSAND FIVE HUNDRED EIGHTY NINE AND NO/100ths------------------ $2,436,589.00 one the adjusted contract price of Twenty Five Million Three Hundred Seventy Six Thousand and No/100ths-- $25,376,000.00 and other goods and valuable considerations, the receipt whereof is hereby acknowledged, the undersigned does hereby waive and release any and all lien, or claim, or right of lien under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both furnished by the undersigned to the extent of the part of the aforesaid work for which partial payment is requested.

IN WITNESS WHEREOF, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its PROJECT CONTROLLER and attested by its ASSISTANT SECRETARY 5TH day of December , 2007 pursuant to authority given by the BOARD OF DIRECTORS of said Corporation.

THE GEORGE SOLLITT CONSTRUCTION COMPANY/
OAKLEY CONSTRUCTION JOINT VENTURE

By_______________________________
Daryl Poortinga, Project Controller

(SEAL)
ATTEST:

____
Nancy Planek, Assistant Secretary

Schedule of Value

Public Building Commission of Chicago

Project: Miles Davis Academy
Architect: Ilekis Associates
Contracto'rs Name : The George Sollitt Construction Co./Oakley Construction Joint Venture
and Address: 790 North Central Avenue, Wood Dale, IL 60191
Contract Number: 1333R
Submittal Date: 7/31/07

A	B	C	D	E
Item No.	Description of Work	Subcontractor	Scheduled Vale	% of Total
1	GENERAL CONDITIONS	Sollitt/Oakley Joint Venture	1,730,940.00	6.82%
2	INSURANCE	Sollitt/Oakley Joint Venture	350,000.00	1.38%
3	PERFORMANCE BOND	Sollitt/Oakley Joint Venture	225,000.00	0.89%
4	LEED ADMINISTRATION	George Sollitt Construction	25,000.00	0.10%
5	MOBILIZATION	George Sollitt Construction	125,000.00	0.49%
6	SURVEY & LAYOUT	Sollitt/Oakley Joint Venture	71,000.00	0.28%
7	HAND EXCAVATION	Sollitt/Oakley Joint Venture	116,000.00	0.46%
8	TEMP. ENCLOSURES AND HEAT	George Sollitt Construction	175,000.00	0.69%
9	COMMISSION CONTINGENCY FUND	George Sollitt Construction	500,000.00	1.97%
10	ALLOWANCE 1: EXC, & DISP.GEN.CON. DEMO DEBRIS	George Sollitt Construction	450,000.00	1.77%
11	ALLOWANCE 2:REMOVE&DISPOSE OF IN PLACE FOUND	George Sollitt Construction	30,000.00	0.12%
12	ALLOWANCE 3:ENVIRONMENTAL ALLOWANCE	George Sollitt Construction	75,000.00	0.30%
13	ALLOWANCE 4: EXC. ADDL UNSUITABLE SOILS	George Sollitt Construction	10,000.00	0.04%
14	ALLOWANCE 5: PLACE & COMPACT CA-6 BELOW DEPTHS	George Sollitt Construction	48,000.00	0.19%
15	ALLOWANCE 6: PLACE & COMPACT CA-1 STONE	George Sollitt Construction	24,000.00	0.09%
16	ALLOWANCE 7: PLACE & COMPACT ADD CA-7 BELOW	George Sollitt Construction	24,000.00	0.09%
17	ALLOWANCE 8: PLACE & COMPACT REQ. ONSITE	George Sollitt Construction	16,000.00	0.06%
18	MISC.EARTHWORK AND TOPSOIL	Earth, Inc.	455,685.00	1.80%
19	BITUMINOUS CONCRETE PAVING	TBD	63,000.00	0.25%
20	ORNAMENTAL FENCE WORK	TBD	88,500.00	0.35%
21	PIPE GUARDS	TBD	34,605.00	0.14%
22	SITE FURNISHINGS	TBD	17,090.00	0.07%
23	TREE GRATES	TBD	18,336.00	0.07%
24	LANDSCAPING	Atrium	190,600.00	0.75%
25	VEGETATIVE ROOF LANDSCAPING	Beary Landscaping	17,500.00	0.07%
26	ROOF PAVERS @ VEGITATION ROOF	MW Powell	34,400.00	0.14%
27	SITE CONCRETE	TBD	170,000.00	0.67%
28	CAST IN PLACE CONCRETE	Concrete By Wagner	920,000.00	3.63%
29	ARCHITECTUAL CAST-IN-PLACE CONCRETE	Metropolitan Terrazzo	41,000.00	0.16%
30	UNIT MASONRY	Mastership Construction Co.	4,775,000.00	18.82%
31	STRUCTURAL STEEL	Carol Steel Corp.	2,515,000.00	9.91%
32	EXPANSION JOINT COVER ASSEMBLY	TBD	607.00	0.00%
33	ROUGH CARPENTRY	TBD	138,880.00	0.55%
34	CARPENTRY	TBD	202,962.00	0.80%
35	MODULAR CASEWORK & WOODWORK	Superior Cabinet Company	148,000.00	0.58%
36	INSTALL MODULAR CASEWORK	George Sollitt Construction	59,245.00	0.23%
37	BITUMINOUS DAMPROOFING & WATERPROOFING	TBD	46,967.00	0.19%
38	FOAMED-IN-PLACE INSULATION	Wilkin Insulation	16,000.00	0.06%
39	COMPOSITE METAL PANEL SYSTEM	Anthony Roofing, LTD	160,500.00	0.63%
40	MODIFIED BITUMINOUS MEMBRANE ROOFING&FLASH	MW Powell	470,000.00	1.85%
41	H-FLUID APPLIED VEGETATED ROOF SYSTEM	MW Powell	35,600.00	0.14%
42	TRAFFIC COATINGS	TBD	14,257.00	0.06%
43	ROOF ACCESSORIES	TBD	2,460.00	0.01%
44	SPRAYED FIRE RESISTIVE MATERIALS	Wilkin Insulation	68,000.00	0.27%
45	THROUGH PENETRATION FIRESTOP SYSTEM	TBD	25,948.00	0.10%
46	JOINT SEALANTS	TBD	38,776.00	0.15%
47	STEEL DOORS, FRAMES, HARDWARE, WOOD DOORS	Precision Metals & Hardware	181,000.00	0.71%
48	ACCESS DOORS AND FRAMES	TBD	11,149.00	0.04%
49	OVERHEAD COILING COUNTER DOORS & SER.DOOR	Anafnos Door Co.	6,000.00	0.02%
50	INTERIOR MESH WINDOW GUARDS	Underland Architectural Systems	5,700.00	0.02%
51	ALUMINUM WINDOW WALL, WINDOWS & GLAZING	Underland Architectural Systems	667,100.00	2.63%

Schedule of Value

Public Building Commission of Chicago

Project: Miles Davis Academy
Architect: Ilekis Associates
Contracto'rs Name : The George Sollitt Construction Co./Oakley Construction Joint Venture
and Address: 790 North Central Avenue, Wood Dale, IL 60191
Contract Number: 1333R
Submittal Date: 7/31/07

A	B	C	D	E
Item No.	**Description of Work**	**Subcontractor**	**Scheduled Vale**	**% of Total**
52	AUTOMATIC DOOR EQUIPMENT	Automatic Doors, Inc.	10,146.00	0.04%
53	CEMENT PLASTER	JP Phillips, Inc.	55,000.00	0.22%
54	GYP BD SYSTEMS/AIR BARIER/BLD INSULATION	Era Valvidia Construction	298,000.00	1.17%
55	GFRG COLUMN COVERS	Millwork Direct	11,750.00	0.05%
56	TILE	TBD	48,525.00	0.19%
57	TERRAZZO	Metropolitan Terrazzo	700,000.00	2.76%
58	ACOUSTICAL CEILINGS AND WALL PANELS	Just Rite Acoustics	230,000.00	0.91%
59	WOOD GYMNASIUM FLOOR	Floors, Inc.	52,000.00	0.20%
60	RESILIENT TILE FLOORING & BASE	TBD	66,000.00	0.26%
61	CARPETING	TBD	32,000.00	0.13%
62	FINISH PAINTING & EPOXY FLOOR	Nikolas Painting Contractors	115,000.00	0.45%
63	VISUAL DISPLAY UNITS	Air Flow Architectural	29,555.00	0.12%
64	INSTALL VISUAL DISPLAY UNITS	GSCC	12,530.00	0.05%
65	TOILET COMPARTMENTS	Accurate Partitions	33,000.00	0.13%
66	LOUVERS	TBD	56,000.00	0.22%
67	FLAGPOLES	Carney & Co.	3,000.00	0.01%
68	METAL LETTERS	API Signs	1,700.00	0.01%
69	INTERIOR SIGNS, EXT SIGNS, EM SIGNS	API Signs	8,800.00	0.03%
70	METAL LOCKERS	Lyon Workspace	58,804.00	0.23%
71	FOLDING PANEL PARTITIONS	Builders United Sales	11,718.00	0.05%
72	TOILET ACCESSORIES	Prestige Distribution	23,800.00	0.09%
73	PROJECTION SCREENS	Carney & Co.	3,900.00	0.02%
74	WASTE COMPACTORS	Stepp Equipment	30,145.00	0.12%
75	FOOD SERVICE EQUIPMENT	Great Lakes West, LLC.	306,000.00	1.21%
76	GYMNASIUM EQUIPMENT	Haldeman-Homme, Inc.	33,000.00	0.13%
77	WINDOW TREATMENT AND BLINDS	Evergreen Specialties	14,750.00	0.06%
78	TELESCOPING STANDS	Northstar Equipment	9,570.00	0.04%
79	ENTRANCE FLOOR MATS	Carney & Co.	2,100.00	0.01%
80	HYDRAULIC ELEVATORS	Schindler Elevator Co.	91,000.00	0.36%
81	FIRE PROTECTION	Nelson Fire Protection	315,000.00	1.24%
82	PLUMBING	Thomas P. Adamson & Assoc.	890,400.00	3.51%
83	SITE STORM, SANITARY & WATER	Thomas P. Adamson & Assoc.	135,000.00	0.53%
84	H.V.A.C.	International Piping Systems	2,980,000.00	11.74%
85	ELECTRICAL	Public Electrical	3,073,000.00	12.11%
	TOTAL		**25,376,000.00**	**100.00%**