



## Public Building Commission of Chicago Contractor Payment Information

Project: Jesse Owens Park and Fieldhouse

Contract Number: 1470

General Contractor: **Burling Builders, Inc.**

Payment Application: 010

Amount Paid: \$ 1,011,275.09

Date of Payment to General Contractor: 8/27/2009

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 S  
CERTIFICATE OF ARCHITECT - ENGINEER**

Date: 7/16/09

Project: Jesse Owens Fieldhouse  
 Monthly Estimate No.: 10  
 For the Period: 6/1/09 to 6/30/09  
 Contract No.: 1470

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:

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).

**THE CONTRACTOR: Burling Builders, Inc.**

**44 W. 60<sup>th</sup> Street Chicago, IL 60621**

**FOR: Jesse Owens Fieldhouse**  
**Is-now-entitled-to-the-sum-of: \$1,000,018.09**

<b>ORIGINAL CONTRACT PRICE</b>		\$6,834,000.00
<b>ADDITIONS</b>		\$121,857.00
<b>DEDUCTIONS</b>		\$0.00
<b>NET ADDITION OR DEDUCTION</b>		\$121,857.00
<b>ADJUSTED CONTRACT PRICE</b>		\$6,955,857.00

<b>TOTAL AMOUNT EARNED</b>	<u>\$6,548,834.56</u>
<b>TOTAL RETENTION</b>	<u>\$654,883.45</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$654,883.45</u>
b) Liens and Other Withholding \$ _____	
c) Liquidated Damages Withheld \$ _____	
<b>TOTAL PAID TO DATE (Include this Payment)</b>	<u>\$5,893,951.11</u>
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	<u>\$4,893,933.02</u>
<b>AMOUNT DUE THIS PAYMENT</b>	<u>\$1,000,018.09</u>

+ 11,257 Mamic Lien  
 (value to be withheld  
 from retention)

\_\_\_\_\_  
 Architect - Engineer

= \$1,011,275.09

Public Building Commission of Chicago  
Exhibit A  
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Contract #1470

Pay Application Draw #10

STATE OF Illinois)

County of Cook )ss.

THE AFFIANT, Kim C. Walker being first duly sworn, on oath deposes and says that she is Vice President - Finance of Burling Builders, Inc., 44 W. 60th Street, Chicago, IL 60621, 888-224-3294 and duly authorized to this Affidavit in behalf of said corporation and for himself individually; that he 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. 1470 dated the 13th day of May, 2008, for Jesse Owens Park and Fieldhouse, 8800 S South Clyde Avenue, Chgo, IL 60617

\*That, the following statements are made for the purpose of procuring a partial payment of \$1,000,018.09

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 full compliance with the Contract Document 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 full amount of money due and 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 stated:

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDING C.O.'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDING CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
T & D - 20W327 Belmont Place Addison, IL	Excavation	481,311.00	477,981.00	47,798.10	275,519.70	154,663.20	51,128.10
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Excavation	11,046.00	11,046.00	1,104.60	8,151.30	1,790.10	1,104.60
Sanchez - Arc Underground 2114 W. Thomas St Chicago, IL 60622	Asphalt Paving	16,800.00	16,800.00	1,680.00	0.00	15,120.00	1,680.00
City Cottage Group 2907 S. Wabash Chicago, IL 60616	Site Concrete	39,000.00	35,100.00	3,510.00	14,040.00	17,550.00	7,410.00
City Cottage Group 2907 S. Wabash Chicago, IL 60616	Site Furnishings	9,000.00	9,000.00	900.00	8,100.00	0.00	900.00
Fence Masters - 20400 S. Cottage Grove Ave Chicago Heights, IL 60411	Fences & Gates	32,000.00	3,200.00	320.00	0.00	2,880.00	29,120.00
C. R. Schmidt - 29W002 Main St., Warrenville, IL 60555	Unit Pavers	22,000.00	11,000.00	1,100.00	0.00	9,900.00	12,100.00
F. Garcia - P.O. Box 572 Barrington, IL 60011 Chicago, IL	Landscaping	162,917.00	108,506.80	10,850.68	0.00	97,656.12	65,260.88
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Landscaping	54,600.00	21,840.00	2,184.00	0.00	19,656.00	34,944.00
D & B Constr. - 400 West 76th St. Chicago, IL 60620	Structural Concrete	89,884.43	89,884.43	1,170.30	88,714.13	0.00	1,170.30
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Structural Concrete	55,445.33	55,445.33	5,544.53	49,900.80	0.00	5,544.53
Advance - W 5104 Hwy 144 Random Lake, WI. 53075	Structural Precast	563,000.00	559,000.00	55,900.00	503,100.00	0.00	59,900.00
Titan Marble & Granite 4920 W. Belmont, Chicago, IL	Stone	23,000.00	17,250.00	1,725.00	0.00	15,525.00	7,475.00
Carlo Steel - 3100 E. 87th St. Chicago, IL	Structural Steel	837,500.00	813,500.00	81,350.00	727,650.00	4,500.00	105,350.00
City Cottage Group 2907 S. Wabash Chicago, IL 60616	Custom Casework	14,090.00	14,090.00	1,409.00	5,850.00	6,831.00	1,409.00
Dumex Construction.- 8239 Long Avenue Burbank, IL	Cement Boards	63,720.00	47,527.50	4,752.75	19,835.55	22,939.20	20,945.25
Sager Sealant Corporation - 708 E. Elm Ave LaGrange, IL 60526	Traffic Coatings	8,150.00	1,500.00	150.00	1,350.00	0.00	6,800.00
Sager Sealant Corporation - 708 E. Elm Ave LaGrange, IL 60527	Waterproofing	5,500.00	5,500.00	550.00	4,702.50	247.50	550.00
Sager Sealant Corporation - 708 E. Elm Ave LaGrange, IL 60528	Graffiti Coating	17,700.00	1,770.00	177.00	1,593.00	0.00	16,107.00
Spray Insulations 7831 North Nagle Avenue Morton Grove, IL 60053	Spray Foam Insulation	58,000.00	58,000.00	5,800.00	52,200.00	0.00	5,800.00
M. Cannon - 1765-G Cortland Ct. Addison, IL 60101	Single Ply Roofing	88,534.67	88,534.67	8,853.47	54,180.00	25,501.20	8,853.47
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Single Ply Roofing	149.38	149.38	14.94	0.00	134.44	14.94
Nations - 901 Sentry Drive Waukesha, WI. 53186	Sheet Metal Roofing	335,268.00	335,268.00	33,526.80	265,887.00	35,854.20	33,526.80
City Cottage Group 2907 S. Wabash Chicago, IL 60616	Skylights	21,660.00	21,660.00	2,166.00	18,306.00	1,188.00	2,166.00
Sager Sealant Corporation 708 E. Elm Ave LaGrange, IL 60528	Sealants and Caulking	3,900.00	0.00	0.00	0.00	0.00	3,900.00
Precision Metals 8265 N. 124th St Milwaukee, WI 53225	Steel Doors and Frames	84,746.26	84,332.01	8,433.20	75,159.68	739.13	8,847.45

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDING C.O.'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDING CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
House of Doors 9038 West Ogden Ave. Brookfield, IL. 60513	Overhead Doors	10,675.00	10,675.00	1,067.50	8,842.50	765.00	1,067.50
MJ Connolly -8856 W. 47th St. Brookfield, IL	Entrance Doors/Windows	271,225.00	258,212.00	25,821.20	134,047.80	98,343.00	38,834.20
Exel - 8449 West 151st Street Orland Park, IL. 60462	Carpentry/Drywall/Insulation/Ceiling	265,000.00	238,500.00	23,850.00	183,645.00	31,005.00	50,350.00
Q.C. Enterprises 2722 South Hillcock Avenue Chicago, IL. 60608	Ceramic Tile	105,220.40	105,220.40	10,522.04	67,842.00	26,856.36	10,522.04
Superior Floor Covering, Inc., 14500 South Western Avenue Posen, IL. 60469	Rubber/Carpet/Resilient Tile	53,950.00	29,059.00	2,905.90	0.00	26,153.10	27,796.90
Kiefer Specialty Flooring Inc. - Falling Waters Blvd Lindenhurst, IL60046	Athletic Flooring	70,478.75	70,478.75	7,047.88	53,856.00	9,574.88	7,047.88
Durango - 2846 Coastal Drive Aurora, IL. 60503	Painting	59,012.00	56,137.00	5,613.70	31,050.00	19,473.30	8,488.70
City Cottage Group 2907 S. Wabash Chicago, IL 60616	Toilet Partitions	26,190.00	26,190.00	2,619.00	20,646.00	2,925.00	2,619.00
City Cottage Group 2907 S. Wabash Chicago, IL 60617	Lockers	10,275.00	10,275.00	1,027.50	4,060.80	5,186.70	1,027.50
City Cottage Group 2907 S. Wabash Chicago, IL 60618	Operable Partitions	13,058.00	10,281.00	1,028.10	5,998.32	3,254.58	3,805.10
City Cottage Group 2907 S. Wabash Chicago, IL 60619	Toilet Accessories	9,310.00	9,310.00	931.00	7,200.00	1,179.00	931.00
Pro-Bel Enterprises LTD 765 Westney Road South Ajax, ON LIS 6W1	Exterior Building Maintenance Sys.	11,400.00	11,400.00	1,140.00	1,800.00	8,460.00	1,140.00
City Cottage Group 2907 S. Wabash Chicago, IL 60619	Scoreboard	5,885.00	0.00	0.00	0.00	0.00	5,885.00
City Cottage Group 2907 S. Wabash Chicago, IL 60620	Gym Equipment	38,350.00	36,432.50	3,643.25	27,612.00	5,177.25	5,560.75
City Cottage Group 2907 S. Wabash Chicago, IL 60621	Foot Grilles	8,905.00	8,905.00	890.50	8,014.50	0.00	890.50
City Cottage Group 2907 S. Wabash Chicago, IL 60622	Telescoping Bleachers	13,430.00	13,430.00	1,343.00	0.00	12,087.00	1,343.00
City Cottage Group 2907 S. Wabash Chicago, IL 60623	Miscellaneous Specialties	3,905.00	900.00	90.00	810.00	0.00	3,095.00
LaMarco Systems 475 Lindberg Lane Northbrook, IL. 60062	Security and CCTV	31,500.00	27,700.00	2,770.00	5,553.00	19,377.00	6,570.00
Thomas Adamson 921 West Van Buren Chicago, IL. 60607	Plumbing	347,984.00	347,984.00	34,798.40	301,935.60	11,250.00	34,798.40
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Plumbing	7,500.00	7,500.00	750.00	0.00	6,750.00	750.00
ECT Mechanical, LLC 9951 West 190th Street Mokena, IL. 60448	HVAC	729,108.69	714,897.82	71,489.78	532,585.48	110,822.56	85,700.65
Indie Energy 1020 Church Street Evanston, IL. 60201	Ground Source Heat Exchange	172,500.00	171,250.00	17,125.00	153,000.00	1,125.00	18,375.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Ground Source Heat Exchange	2,500.00	2,500.00	250.00	0.00	2,250.00	250.00
Belec Electrical Inc., 7720 Gross Point Road Skokie, IL. 60077	Electrical	422,116.78	414,185.22	41,418.52	287,171.70	105,595.00	49,350.08
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL J. E. Manzi	Electrical	3,752.00	3,752.00	375.20	3,376.80	0.00	375.20
826 Busse Highway Park Ridge, IL. 60068	Scheduling Consultant	25,000.00	21,673.52	0.00	19,948.52	1,725.00	3,326.48
IDC Green Solutions 1369 West Hubbard Street STE 1-W Chicago, IL. 60622	L.E.E.D. Consultant	22,000.00	20,900.00	0.00	19,800.00	1,100.00	1,100.00
National Survey-30 South Michigan Ave., Chicago, IL 60603	Site Survey	32,880.00	32,012.50	0.00	27,357.50	4,655.00	867.50
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Field Order #21	795.00	795.00	0.00	0.00	795.00	0.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Site Work Allowance	0.00	0.00	0.00	0.00	0.00	0.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Commission Contingency Fund	27,467.00	0.00	0.00	0.00	0.00	27,467.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	General Requirments	540,826.21	508,376.64	66,193.91	408,164.56	34,018.18	98,643.48
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Insurance	82,008.00	82,008.00	8,200.80	73,807.20	0.00	8,200.80
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Bond	54,078.00	54,078.00	5,407.80	48,670.20	0.00	5,407.80