



Public Building Commission of Chicago Contractor Payment Information

Project: Taylor-Lauridsen Park and Fieldhouse

Contract Number: 1469

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

Payment Application: #14

Amount Paid: \$ 161,990.43

Date of Payment to General Contractor: 5/27/2010

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
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Contract #1469

Pay Application 14

STATE OF Illinois

County of Cook Iss.

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 this Affidavit in behalf of said corporation and for himself individually, that she is well acquired with the facts herein set forth and that said corporation is the contractor with the Public Building Commission of Chicago Owner, under Contract No. 1469 dated the 20th day of May, 2009, for Taylor Lauridsen Fieldhouse, 704 West 42 42nd Street, Chicago, IL 60609

*That, the following statements are made for the purpose of procuring a partial payment of \$161,990.43 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	538,880.00	538,860.00	16,165.80	492,413.50	30,280.70	16,165.80
Burling Builders, Inc.- 44 W. 60th St Chicago, IL	Excavation	40,000.00	40,000.00	2,000.00	38,000.00	0.00	2,000.00
Beverly - 1514 West Pershing Rd Chicago, IL 60609	Asphalt Paving	20,705.00	20,705.00	621.15	19,969.75	414.10	621.15
C.R. Schmidt - 29W002 Main Street, Unit #201A, Warrenville, IL 60555	Brick Pavers	3,575.00	3,575.00	0.00	3,396.25	178.75	0.00
Burling Builders, Inc.- 44 W. 60th St Chicago, IL	Brick Pavers	215.00	215.00	0.00	204.25	10.75	0.00
Arc Underground 2114 W. Thomas St Chicago, IL 60622	Site Concrete	127,639.00	127,639.00	3,829.17	121,257.05	2,552.76	3,829.17
Burling Builders, Inc.- 44 W. 60th St Chicago, IL	Alley Concrete	2,800.00	2,800.00	0.00	2,660.00	140.00	0.00
City Cottage Group 2907 S. Wabash Chicago, IL 60616	Site Furnishings	10,185.00	10,185.00	0.00	9,675.75	609.25	0.00
Fence Masters - 29400 S. Cottage Grove Ave Chicago Heights, IL 60411	Fences & Gates	16,667.00	16,667.00	499.71	15,824.15	333.14	499.71
City Cottage Group 2907 S. Wabash Chicago, IL 60616	Flag poles	11,100.00	11,100.00	0.00	10,545.00	555.00	0.00
F. Garcia - P.O. Box 572 Barrington, IL 60011 Chicago, IL	Landscaping	228,872.00	228,872.00	6,866.16	184,035.80	37,989.94	6,866.16
Burling Builders, Inc.- 44 W. 60th St Chicago, IL	Furnish Topsoil	25,473.00	25,473.00	1,273.65	24,199.35	0.00	1,273.65
D & B Constr. - 400 West 76th St Chicago, IL 60620	Structural Concrete	131,218.78	131,218.78	0.00	131,218.78	0.00	0.00
Burling Builders, Inc.- 44 W. 60th St Chicago, IL	Structural Concrete	56,558.45	56,558.45	2,827.92	53,730.53	0.00	2,827.92
Advance - W 5104 Hwy 144 Random Lake, WI 53075	Structural Precast	553,275.66	553,275.66	16,598.27	525,511.88	11,065.51	16,598.27
Man Marble & Granite 4950 W. Belmont Avenue Chicago, IL 60641	Stone	31,072.00	31,072.00	932.16	29,518.40	621.44	932.16
Carlo Steel - 3100 E. 87th St Chicago, IL	Structural Steel	831,165.70	831,165.70	24,934.87	779,157.42	27,073.31	24,934.97
City Cottage Group 2907 S. Wabash Chicago, IL 60616	Custom Casework	14,090.00	14,090.00	0.00	13,385.50	704.50	0.00
Dumex Construction- 8239 Long Avenue Burbank, IL	Cement Boards	61,470.00	61,470.00	1,648.50	59,821.50	0.00	1,648.50
Contractors Waterproofing - P.O. Box 176 Cheney, KS	Vapor Intrusion	73,060.00	73,060.00	2,191.80	68,407.00	1,461.20	2,191.80
Sager Sealant Corporation - 708 E. Elm Ave LaGrange, IL 60525	Traffic Coatings	12,050.00	12,050.00	0.00	11,447.50	602.50	0.00
Sager Sealant Corporation - 708 E. Elm Ave LaGrange, IL 60526	Waterproofing	11,831.00	11,831.00	0.00	11,049.45	581.55	0.00
Sager Sealant Corporation - 708 E. Elm Ave LaGrange, IL 60527	Graffiti Coating	17,700.00	17,700.00	0.00	16,815.00	885.00	0.00
Spray Insulations 7831 North Nagle Avenue Morton Grove, IL 60053	Spray Foam Insulation	69,310.00	69,310.00	2,079.30	65,844.50	1,366.20	2,079.30
M. Cannon - 1765-G Corland Ct Addison, IL 60104	Single Ply Roofing	95,135.62	95,135.62	2,854.07	90,533.69	1,747.66	2,854.07

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
Burling Builders, Inc.- 44 W. 60th St Chicago, IL	Single Ply Roofing	149.38	149.38	0.00	141.91	7.47	0.00
Nations - 901 Sentry Drive Waukesha, WI 53186	Sheet Metal Roofing	329,228.00	329,228.00	9,876.84	312,766.60	6,584.56	9,876.84
City Cottage Group 2907 S. Wabash Chicago, IL 60616	Skylights	21,660.00	21,660.00	0.00	20,577.00	1,083.00	0.00
Burling Builders, Inc.- 44 W. 60th St Chicago, IL	Sealants and Caulking	3,900.00	3,900.00	195.00	3,705.00	0.00	195.00
Precision Metals 5265 N. 124th St Milwaukee, WI 53225	Steel Doors and Frames	84,721.26	84,721.26	2,541.64	80,983.95	1,195.68	2,541.64
House of Doors 9038 West Ogden Ave. Brookfield, IL 60513	Overhead Doors	10,845.00	10,845.00	0.00	10,141.25	703.75	0.00
MJ Connohy -8855 W. 47th St Brookfield, IL	Entrance Doors/Windows	260,000.00	260,000.00	7,800.00	250,615.94	1,584.06	7,800.00
Exel - 8445 West 151st Street Orland Park, IL 60462	Carpentry/Drywall/Insulation/Ceilings	270,000.00	270,000.00	15,732.50	254,267.50	0.00	15,732.50
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Drywall Revisions for Plumbing	69.00	69.00	0.00	65.55	3.45	0.00
Q.C. Enterprises 2722 South Hillock Avenue Chicago, IL 60608	Ceramic Tile	105,489.28	105,489.28	5,614.56	99,874.72	0.00	5,614.56
Superior Floor Covering, Inc., 14500 South Western Avenue Posen, IL 60469	Rubber/Carpet/Resilient Tile	56,229.00	56,229.00	1,688.87	53,417.56	1,124.58	1,688.87
Xieler Specialty Flooring, Inc.- Falling Waters Blvd Lindenhurst, IL 60046	Athletic Flooring	70,855.75	70,855.75	2,125.67	66,954.81	1,775.27	2,125.67
Durango - 2846 Coastal Drive Aurora, IL 60503	Painting	89,235.00	89,235.00	2,677.05	73,131.00	13,426.85	2,677.05
City Cottage Group 2907 S. Wabash Chicago, IL 60616	Toilet Partitions	26,545.00	26,545.00	0.00	24,880.50	1,664.50	0.00
City Cottage Group 2907 S. Wabash Chicago, IL 60617	Lockers	10,275.00	10,275.00	0.00	9,761.25	513.75	0.00
City Cottage Group 2907 S. Wabash Chicago, IL 60618	Operable Partitions	15,053.00	15,053.00	0.00	12,405.10	2,647.90	0.00
City Cottage Group 2907 S. Wabash Chicago, IL 60619	Toilet Accessories	9,310.00	9,310.00	0.00	8,844.50	465.50	0.00
Pro-Bel Enterprises Ltd 765 Westway Road South Alex, ON L1S 8W1	Exterior Building Maintenance Sys.	11,400.00	11,400.00	0.00	10,830.00	570.00	0.00
City Cottage Group 2907 S. Wabash Chicago, IL 60619	Scoreboard	5,886.00	5,886.00	0.00	5,591.70	294.30	0.00
City Cottage Group 2907 S. Wabash Chicago, IL 60620	Gym Equipment	38,350.00	38,350.00	0.00	36,432.50	1,917.50	0.00
City Cottage Group 2907 S. Wabash Chicago, IL 60621	Foot Grilles	8,904.00	8,904.00	0.00	8,458.80	445.20	0.00
City Cottage Group 2907 S. Wabash Chicago, IL 60622	Telescoping Bleachers	12,735.00	12,735.00	0.00	12,088.25	636.75	0.00
City Cottage Group 2907 S. Wabash Chicago, IL 60623	Miscellaneous Specialties	5,350.00	5,350.00	0.00	3,709.75	1,640.25	0.00
Lamarco Systems Thomas Adamson 921 West Van Buren Chicago, IL 60607	Security and CCTV	30,685.00	30,685.00	0.00	30,125.46	559.55	0.00
Burling Builders, Inc.- 44 W. 60th St Chicago, IL	Plumbing	19,504.00	19,504.00	975.20	18,528.80	0.00	975.20
ECI Mechanical, LLC 9951 West 190th Street Mokena, IL 80448	HVAC	708,255.59	708,255.59	14,843.38	693,412.21	0.00	14,843.38
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Sidestream filters	307.00	307.00	0.00	291.65	15.35	0.00
Indie Energy 1020 Church Street Evanston, IL 60201	Ground Source Heat Exchange	156,376.00	156,376.00	0.00	156,376.00	0.00	0.00
Bolec Electrical Inc., 7720 Gross Point Road Skokie, IL 60077	Electrical	413,955.11	413,955.11	7,520.59	406,434.52	0.00	7,520.59
J. E. Manzi 826 Busse Highway Park Ridge, IL 60068	Scheduling Consultant	21,411.02	21,411.02	0.00	21,411.02	0.00	0.00
IDC Green Solutions 1389 West Hubbard Street STE 1-W Chicago, IL 60622	L.E.E.O. Consultant	24,000.00	24,000.00	0.00	24,000.00	0.00	0.00
National Survey-30 South Michigan Ave., Chicago, IL 60603	Site Survey	38,133.50	38,133.50	0.00	38,133.50	0.00	0.00

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Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Field Order 18 - Televised Monitori	1,785.00	1,786.00	89.30	1,696.70	0.00	89.30
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Field Order 18a - Display Case Rev	1,286.00	1,286.00	13.95	1,272.05	50.35	13.95
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Field Order 21	795.00	795.00	0.00	755.25	39.75	0.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Field Order 3T-Contaminated Water	123,896.00	123,896.00	6,194.80	117,701.20	0.00	6,194.80
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Field Order 20-Metal Lath & Paint	111.30	111.30	0.00	105.74	5.56	0.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Change Order55-paint doors	193.00	193.00	0.00	193.00	0.00	0.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Change Order64-steel plates	2,968.00	2,968.00	0.00	2,968.00	0.00	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	2,383.00	0.00	0.00	0.00	0.00	2,383.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	General Requirements	566,308.33	566,308.33	23,750.01	540,836.86	1,721.46	23,750.01
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Insurance	83,292.00	83,292.00	4,164.60	79,127.40	0.00	4,164.60
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Bond	53,404.00	53,404.00	2,670.20	50,733.80	0.00	2,670.20
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Overhead & Fee	328,847.27	328,847.27	16,442.36	312,404.91	0.00	16,442.36
TOTAL		7,311,640.00	7,309,257.00	219,349.20	6,927,917.37	161,990.43	221,732.20

AMT OF ORIGINAL CONTRACT	\$6,941,000.00	TOTAL AMOUNT REQUESTED	\$7,309,257.00
EXTRAS TO CONTRACT	\$370,640.00	LESS 10% RETAINED	\$219,349.20
TOTAL CONTRACT AND EXTRAS	\$7,311,640.00	NET AMOUNT EARNED	\$7,089,907.80
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$6,927,917.37
ADJUSTED TOTAL CONTRACT	\$7,311,640.00	AMOUNT DUE THIS PAYMENT	\$161,990.43
		BALANCE TO BECOME DUE	\$221,732.20

The provisions should not be construed as conferring any rights hereunder for the benefits of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

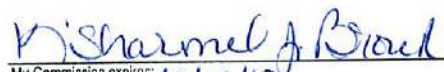
Contractors certifies

- * 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;
- * that the amount of the payments applied for are justified;
- * that the Waiver of Lien are submitted herewith by affiant for affiant and each of the aforesaid persons, are true, correct, and genuine;
- * that each and every 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 materials 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 materials 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 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
- * that if any lien remains unsatisfied after all payments are made, the Contractor will refund the PUBLIC BUILDING all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


(To be signed by the President or a Vice President)

Kim Walker, Vice President - Finance
(Typed name of above signature)

Subscribed and sworn to before me this 23rd day of April 2010

 Notary Public
My Commission expires: 12/19/12

"OFFICIAL SEAL"
K'SHARMEL J. BROWN
Notary Public - State of Illinois
My Commission Expires: 12/19/12