



## Public Building Commission of Chicago Contractor Payment Information

Project: Jesse Owens Park and Fieldhouse

Contract Number: 1470

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

Payment Application: 002

Amount Paid: \$52,313.94

Date of Payment to General Contractor: 10/14/2008

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

**PUBLIC BUILDING COMMISSION OF CHICAGO  
EXHIBIT S  
CERTIFICATE OF ARCHITECT - ENGINEER**

Contract # 1470  
Pay app # 2  
4% complete  
PO Copy

Date: 9/8/08

Project: Jesse Owens Fieldhouse  
Monthly Estimate No.: 2  
For the Period: 8/1/08 to 8/31/08  
Contract No.: 1470

To: Public Building Commission of Chicago

Vendor Number \_\_\_\_\_  
Agency-Bond-Fund 06-58-21  
Project Number 11040  
Cost Code 524300-3393  
Contract # & C.O. 1470  
Amount \$ 522,313.94  
Approval Date 10/1/08

I hereby certify that the goods or services indicated were received and that they are as described and at the price prescribed in the contract.

Robert Haber 10-1-08  
Approval & Date

30	D & B Construction	Misc Concrete	\$20,000.00	0%		0%	
31							
32		<b>Structural Precast</b>					
33	Advance Cast Stone	Engineering & Drafting	\$27,000.00	25%	\$6,700.00	100%	\$27,000.00
34	Advance Cast Stone	Precast Panels	\$456,000.00	0%		0%	
35	Advance Cast Stone	Installation	\$80,000.00	0%		0%	
36							
37		<b>Countertops</b>					
38	Burling Builders, Inc.	Countertops	\$23,000.00	0%		0%	
39							
40		<b>Metal Fabrications</b>					
41	Great Lakes	Metal Fabrications	\$88,600.00	0%		0%	
42							
43		<b>Structural Steel</b>					
44	Carlo Steel	Material	\$185,648.00	0%		0%	
45	Carlo Steel	Fabrication	\$159,665.00	0%		0%	
46	Carlo Steel	Detailing	\$22,500.00	75%	\$16,875.00	75%	\$16,875.00
47	Carlo Steel	Erection-Metro	\$275,000.00	0%		0%	
48	Carlo Steel	Deck-New Mill	\$61,887.00	5%	\$3,094.00	5%	\$3,094.00
49	Carlo Steel	Deck-Epic	\$48,700.00	5%	\$2,435.00	5%	\$2,435.00
50	Carlo Steel	Misc. Metals-Stair One	\$12,500.00	0%		0%	
51	Carlo Steel	Rolling-Oakley	\$14,100.00	0%		0%	
52							
53		<b>Carpentry</b>					

**PUBLIC BUILDING COMMISSION OF CHICAGO  
EXHIBIT S  
CERTIFICATE OF ARCHITECT - ENGINEER**

Contract #1470  
Pay app # 2  
40% complete  
PM Copy

Date: 9/8/08

Project: Jesse Owens Fieldhouse  
Monthly Estimate No.: 2  
For the Period: 8/1/08 to 8/31/08  
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: \$52,313.94**

ORIGINAL CONTRACT PRICE	\$6,834,000.00
ADDITIONS	\$0.00
DEDUCTIONS	\$0.00
NET ADDITION OR DEDUCTION	\$0.00
ADJUSTED CONTRACT PRICE	\$6,834,000.00

TOTAL AMOUNT EARNED	\$246,167.40
TOTAL RETENTION	\$24,616.74
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$24,616.74
b) Liens and Other Withholding \$ _____	
c) Liquidated Damages Withheld \$ _____	
<b>TOTAL PAID TO DATE (Include this Payment)</b>	<b>\$221,550.66</b>
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	<b>\$169,236.72</b>
<b>AMOUNT DUE THIS PAYMENT</b>	<b>\$52,313.94</b>

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

**Public Building Commission of Chicago  
Exhibit N  
PAYMENT REQUEST FORM**

Monthly Estimate No: 2 Date 9/8/08  
 For the Period 8/1/08 to 8/31/08 1 of 4  
 Contract No: 1470

To: **PUBLIC BUILDING COMMISSION OF CHICAGO**

For Work on Account of: **Jesse Owens Fieldhouse**

ITEM NO.	SUBCONTRACTOR	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		Total Estimate to Date	
				% DONE	Amount	% DONE	Amount
		<b>Excavation</b>					
1	T& D	Excavate footing	\$25,500.00	0%		0%	
2	T& D	Excavate building	\$25,000.00	0%		0%	
3	T& D	Material haul off	\$20,000.00	0%		0%	
4	T& D	Stone at footings	\$40,000.00	0%		0%	
5	T& D	Stone at concrete slab	\$50,000.00	0%		0%	
6	T& D	Stone for walks	\$35,000.00	0%		0%	
7	T& D	Stone for curbs	\$15,000.00	0%		0%	
8							
9		<b>Asphalt Paving</b>					
10	Beverly	Asphalt Paving	\$14,510.00	0%		0%	
11							
12		<b>Site Concrete</b>					
13	G&V	Site Concrete	\$40,000.00	0%		0%	
14							
15		<b>Fences &amp; Gates</b>					
16	Fence Connections	Ornamental Fence	\$26,200.00	0%		0%	
17							
18		<b>Site &amp; Street Equipment</b>					
19	Burling Builders, Inc.	Site & Street Equipment	\$5,538.00	0%		0%	
20							
21		<b>Unit Pavers</b>					
22	C. R. Schmidt	Pavers	\$22,449.00	0%		0%	
23							
24		<b>Landscaping</b>					
25	F. Garcia		\$171,267.00	0%		0%	
26							
27		<b>Structural Concrete</b>					
28	D & B Construction	Footing	\$70,000.00	0%		0%	
29	D & B Construction	Slabs	\$80,000.00	0%		0%	
30	D & B Construction	Misc Concrete	\$20,000.00	0%		0%	
31							
32		<b>Structural Precast</b>					
33	Advance Cast Stone	Engineering & Drafting	\$27,000.00	25%	\$6,700.00	100%	\$27,000.00
34	Advance Cast Stone	Precast Panels	\$456,000.00	0%		0%	
35	Advance Cast Stone	Installation	\$80,000.00	0%		0%	
36							
37		<b>Countertops</b>					
38	Burling Builders, Inc.	Countertops	\$23,000.00	0%		0%	
39							
40		<b>Metal Fabrications</b>					
41	Great Lakes	Metal Fabrications	\$88,600.00	0%		0%	
42							
43		<b>Structural Steel</b>					
44	Carlo Steel	Material	\$185,648.00	0%		0%	
45	Carlo Steel	Fabrication	\$159,665.00	0%		0%	
46	Carlo Steel	Detailing	\$22,500.00	75%	\$16,875.00	75%	\$16,875.00
47	Carlo Steel	Erection-Metro	\$275,000.00	0%		0%	
48	Carlo Steel	Deck-New Mill	\$61,887.00	5%	\$3,094.00	5%	\$3,094.00
49	Carlo Steel	Deck-Epic	\$48,700.00	5%	\$2,435.00	5%	\$2,435.00
50	Carlo Steel	Misc. Metals-Stair One	\$12,500.00	0%		0%	
51	Carlo Steel	Rolling-Oakley	\$14,100.00	0%		0%	
52							
53		<b>Carpentry</b>					

ITEM NO.	SUBCONTRACTOR	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		Total Estimate to Date	
				% DONE	Amount	% DONE	Amount
54	Exel	Carpentry	\$139,330.00	0%		0%	
55							
56		<b>Custom Casework</b>					
57	Exel	Custom Casework	\$15,325.00	0%		0%	
58							
59		<b>Concrete Panels</b>					
60	Exel	Concrete Panels	\$91,000.00	0%		0%	
61							
62		<b>Traffic Coatings</b>					
63	Burling Builders, Inc.	Traffic Coatings	\$7,996.00	0%		0%	
64							
65		<b>Waterproofing</b>					
66	Burling Builders, Inc.	Waterproofing	\$5,539.00	0%		0%	
67							
68		<b>Graffiti Coatings</b>					
69	Durango	Graffiti Coatings	\$17,700.00	0%		0%	
70							
71		<b>Spray Foam Insulation</b>					
72	Spray Insulations	Spray Foam Insulation	\$40,500.00	0%		0%	
73							
74		<b>Fire Proofing</b>					
75	I F E & S	Fire Proofing	\$20,000.00	0%		0%	
76							
77		<b>Single Ply Roofing</b>					
78	M. Cannon	Single Ply Roofing	\$86,000.00	0%		0%	
79							
80		<b>Sheet Metal Roofing</b>					
81	Nations	Sheet Metal Roofing	\$308,900.00	0%		0%	
82							
83		<b>Skylights</b>					
84	U.S. Glass & Arch.	Skylights	\$18,775.00	0%		0%	
85							
86		<b>Sealants and Caulking</b>					
87	Burling Builders, Inc.	Sealants and Caulking	\$3,921.00	0%		0%	
88							
89		<b>Steel Doors and Frames</b>					
90	J&L Metal Doors	Steel Doors and Frames	\$87,838.00	0%		0%	
91							
92		<b>OverHead Doors</b>					
93	House of Doors	OverHead Doors	\$10,070.00	0%		0%	
94							
95		<b>Entrance Doors/Windows</b>					
96	U.S. Glass & Arch.	Entrance Doors/Windows	\$287,000.00	0%		0%	
97							
98		<b>Drywall/Insulation/Ceilings</b>					
99	Exel	Drywall/Insulation/Ceilings	\$132,785.00	0%		0%	
100							
101		<b>Ceramic Tile</b>					
102	Q. C. Enterprises	Ceramic Tile	\$103,260.00	0%		0%	
103							
104		<b>Rubber/Carpet/Resilient Tile</b>					
105	Superior Floor Covering	Rubber/Carpet/Resilient Tile	\$53,950.00	0%		0%	
106							
107		<b>Athletic Flooring</b>					
108	City Cottage	Athletic Flooring	\$70,800.00	0%		0%	
109							
110		<b>Painting</b>					
111	Durango	Painting	\$62,000.00	0%		0%	
112							
113		<b>Toilet Partitions</b>					
114	Partition Specialists	Toilet Partitions	\$15,936.00	0%		0%	
115							
116		<b>Lockers</b>					

ITEM NO.	SUBCONTRACTOR	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		Total Estimate to Date	
				% DONE	Amount	% DONE	Amount
117	Prestige Distribution	Lockers	\$8,800.00	0%		0%	
118							
119		<b>Operable Partitions</b>					
120	Space Division Sys.	Operable Partitions	\$7,195.00	0%		0%	
121							
122		<b>Toilet Accessories</b>					
123	Prestige Distribution	Toilet Accessories	\$7,820.00	0%		0%	
124							
125		<b>Exterior Building Maintenance System</b>					
126	Infinity Access	Exterior B M S	\$20,550.00	0%		0%	
127							
128		<b>ScoreBoard</b>					
129	Sievert Electric	ScoreBoard	\$5,225.00	0%		0%	
130							
131		<b>Gym Equipment</b>					
132	Hufcor Chicago Inc.,	Gym Equipment	\$35,405.00	0%		0%	
133							
134		<b>Foot Grilles</b>					
135	Kadee Industries	Foot Grilles	\$6,915.00	0%		0%	
136							
137		<b>Telescoping Bleachers</b>					
138	Northstar Equipment	Telescoping Bleachers	\$12,500.00	0%		0%	
139							
140		<b>Security And CCTV</b>					
141	DTI	Security And CCTV	\$22,000.00	0%		0%	
142							
143		<b>Plumbing</b>					
144	Thomas Adamson	Plumbing	\$320,000.00	0%		0%	
145							
146		<b>HVAC</b>					
147	ECI Mechanical	HVAC	\$695,000.00	0%		0%	
148							
149		<b>Ground Source Heat Exchange</b>					
150	Indie Energy	Ground Source Heat Exchange	\$175,000.00	0%		0%	
151							
152		<b>Electrical</b>					
153	Belec Electrical	Electrical	\$403,000.00	0%		0%	
154							
155		<b>Scheduling Consultant</b>					
156	J. E. Manzi	Scheduling	\$15,000.00	17%	\$2,500.00	33%	\$5,000.00
157		<b>Leed Consultant</b>					
158	IDC Green Solutions	Leed Consultant	\$25,000.00	30%	\$7,500.00	38%	\$9,500.00
159							
160		<b>Site Survey</b>					
161	National Survey	Site Survey	\$17,880.00	53%	\$9,500.00	53%	\$9,500.00
162							
163	Burling Builders, Inc.	PBC Change Order Contingency	\$310,000.00	0%		0%	
164	Burling Builders, Inc.	General Requirements	\$470,818.00	1%	\$4,708.18	4%	\$18,832.72
165	Burling Builders, Inc.	Insurance	\$82,008.00	0%		100%	\$82,008.00
166	Burling Builders, Inc.	Bond	\$54,078.00	0%		100%	\$54,078.00
167	Burling Builders, Inc.	Overhead & Fee	\$446,117.00	1%	\$4,814.42	4%	\$17,844.68
<b>TOTAL THIS SHEET:</b>			\$6,834,000.00	1%	\$58,126.60	4%	\$246,167.40



**Public Building Commission of Chicago**  
**Exhibit N**  
**PAYMENT REQUEST FORM**

Monthly Estimate No: 2 Date: 9/8/08  
 For the Period 8/1/08 to 8/31/08 Sheet 3 of 4  
 Contract No: 1470

To: **PUBLIC BUILDING COMMISSION OF CHICAGO**  
 For Work on Account of: **Jesse Owens Fieldhouse**

MATERIAL STORED - PREVIOUS ESTIMATE NO \_\_\_\_\_ (\$ \_\_\_\_\_ )

ITEM NO.	MATERIAL DELIVERED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUNT	50% AMOUNT
TOTAL DELIVERED THIS PERIOD						

ITEM NO.	MATERIAL DELIVERED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUNT	50% AMOUNT
TOTAL USED THIS PERIOD						
DEBIT OR CREDIT THIS PERIOD						

MATERIAL STORED - THIS ESTIMATE \_\_\_\_\_

**SUMMARY OF ESTIMATE SHEETS**  
Exhibit N

Monthly Estimate No. 2 Date: 9/8/08  
 For the Period 8/1/08 to 8/31/08 Sheet: 4 of 4  
 Contract No. 1470

To: **PUBLIC BUILDING COMMISSION OF CHICAGO**  
 For Work on Account of: **Jesse Owens Fieldhouse**

DESCRIPTION	1	2	3
	TOTAL CONTRACT ESTIMATE	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE
1 Sheet No. 1	\$6,834,000.00	\$58,126.60	\$246,167.40
2			
3			
4			
5			
6 Total Awarded Contract Amount	\$6,834,000.00		
7 Awarded Contract Amounts Completed		\$58,126.60	\$246,167.40
8 Add: Total Authorized Changes - Sheet No. _____	\$0.00	\$0.00	\$0.00
9 Add: Materials Stored - Sheet No. _____		\$0.00	
10 Total Approved Value & Amounts Earned	\$6,834,000.00	\$58,126.60	\$246,167.40
11 Deduct: Current Reserve Adjustment		-\$5,812.66	
12 Deduct: Total Reserve To Date (Column 3)			\$24,616.74
13 Deduct: Current Liquidated Damages (Line 25)			
14 Deduct: Total Liquidated Damages (Line 23)			
15 Total Paid To Date - including this estimate			\$221,550.66
16 Deduct: Total Earned To Date (Line 10, Col. 3)	\$246,167.40		
17 Net Amount Open on Contract	\$6,587,832.60		
18 NET CURRENT PAYMENT		\$52,313.94	
<b>RESERVE COMPUTATION</b>	Current Reserve Withheld	Previous Reserve Withheld	Total Reserve Withheld
19 Percentage Computation - 10% Reserve*	\$5,812.66	\$18,804.08	\$24,616.74
20 Percentage Computation - 5% Reserve*		\$	\$
21 Total Reserve Withheld		\$	\$

\*Note: Column 1 is computed at the rate of 10% for all monthly estimates up to 50% of contract.

LIQUIDATED DAMAGES COMPUTATION			
23 Total Liquidated Damages to Date		Days	\$0.00
24 Deduct: Amount Previously Withheld			\$0.00
25 CURRENT LIQUIDATED DAMAGES		46204	\$0.00
Starting Date:	Total Time Used	Days	

Verified By: Architect's Contract Administrator  
 RECOMMENDED FOR APPROVAL:

[Signature] Principal  
 Architect's Project Manager Title

Date 9/12/08

Burling Builders, Inc.

By [Signature]  
 Kim C. Walker, V.P. Finance

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

Contract #1470

Pay Application Draw #2  
9/8/2008

STATE OF Illinois)

County of Cook )ss.

THE AFFIANT, being first duly sworn, on oath deposes and says that she is Vice President - Finace of Burling Builders, Inc., 44 W. 60th Street, Chicago, IL 60621, 888-224-3294 and duly authorized to make this Affidavit in behalf of said corporation and for herself individually; that he 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. 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 o \$52,313.94 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	210,500.00	0.00	0.00	0.00	0.00	210,500.00
Beverly - 1514 West Pershing Rd. Chicago, IL 60609	Asphalt Paving	14,510.00	0.00	0.00	0.00	0.00	14,510.00
D & B Constr. - 400 West 76th St. Chicago, IL 60620	Site Concrete	40,000.00	0.00	0.00	0.00	0.00	40,000.00
Fence Connections - 970 Villa St. Elgin, IL 60120	Fences & Gates	26,200.00	0.00	0.00	0.00	0.00	26,200.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Site and Street Equipment	5,538.00	0.00	0.00	0.00	0.00	5,538.00
C. R. Schmidt - 29W002 Main St., Warrenville, IL 60555	Unit Pavers	22,449.00	0.00	0.00	0.00	0.00	22,449.00
F. Garcia - P.O. Box 572 Barrington, IL 60011 Chicago, IL	Landscaping	171,267.00	0.00	0.00	0.00	0.00	171,267.00
D & B Constr. - 400 West 76th St. Chicago, IL 60620	Structural Concrete	170,000.00	0.00	0.00	0.00	0.00	170,000.00
Advance - W 5104 Hwy 144 Random Lake, WI. 53075	Structural Precast	563,000.00	27,000.00	2,700.00	18,270.00	6,030.00	538,700.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Countertops	23,000.00	0.00	0.00	0.00	0.00	23,000.00
Great Lakes - 7509 W. 85th Street Bridgeview, IL 60455	Metal Fabrications	88,600.00	0.00	0.00	0.00	0.00	88,600.00
Carlo Steel - 3100 E. 87th St. Chicago, IL	Structural Steel	780,000.00	22,404.00	2,240.40	0.00	20,163.60	759,836.40
Exel - 8449 West 151st Street Orland Park, IL 60462	Carpentry	139,330.00	0.00	0.00	0.00	0.00	139,330.00
Exel - 8449 West 151st Street Orland Park, IL 60462	Custom Casework	15,325.00	0.00	0.00	0.00	0.00	15,325.00
Exel - 8449 West 151st Street Orland Park, IL 60462	Concrete Panels	91,000.00	0.00	0.00	0.00	0.00	91,000.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Traffic Coatings	7,996.00	0.00	0.00	0.00	0.00	7,996.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Waterproofing	5,539.00	0.00	0.00	0.00	0.00	5,539.00
Durango - 2846 Coastal Drive Aurora, IL 60503	Graffiti Coating	17,700.00	0.00	0.00	0.00	0.00	17,700.00
Spray Insulations 7831 North Nagle Avenue Morton Grove, IL 60053	Spray Foam Insulation	40,500.00	0.00	0.00	0.00	0.00	40,500.00
TFE & S 2040 West 16th Street Broadview, IL 60155	Fire Proofing	20,000.00	0.00	0.00	0.00	0.00	20,000.00
Cannon - 1765-G Cortland Ct. Addison, IL 60101	Single Ply Roofing	86,000.00	0.00	0.00	0.00	0.00	86,000.00
Nations - 901 Sentry Drive Waukesha, WI 53186	Sheet Metal Roofing	308,900.00	0.00	0.00	0.00	0.00	308,900.00
US Glass & Arch. -8404 S. Wilmette Ave. Darine, IL	Skylights	18,775.00	0.00	0.00	0.00	0.00	18,775.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Sealants and Caulking	3,921.00	0.00	0.00	0.00	0.00	3,921.00
J&L Metal Doors, INC., 8305 West 183rd Street Tinley Park, IL 60477	Steel Doors and Frames	87,838.00	0.00	0.00	0.00	0.00	87,838.00
House of Doors 9038 West Ogden Ave. Brookfrid, IL 60513	Overhead Doors	10,070.00	0.00	0.00	0.00	0.00	10,070.00

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
US Glass & Arch. -8404 S. Wilmette Ave. Darine, IL	Entrance Doors/Windows	287,000.00	0.00	0.00	0.00	0.00	287,000.00
Exel - 8449 West 151st Street Orland Park, IL 60462	Drywall/Insulation/Ceilings	132,785.00	0.00	0.00	0.00	0.00	132,785.00
C.C. Enterprises 2722 South Hillcock Avenue Chicago, IL 60608	Ceramic Tile	103,260.00	0.00	0.00	0.00	0.00	103,260.00
Superior Floor Covering, Inc., 14500 South Western Avenue Posen, IL 60469	Rubber/Carpet/Resilient Tile	53,950.00	0.00	0.00	0.00	0.00	53,950.00
City Cottage Group-2907 S. Wabash Chicago, IL	Athletic Flooring	70,800.00	0.00	0.00	0.00	0.00	70,800.00
Durango - 2846 Coastal Drive Aurora, IL 60503	Painting	62,000.00	0.00	0.00	0.00	0.00	62,000.00
Partition Specialists - 8412 Wilmette Ave., Darien, IL 60561	Toilet Partitions	15,936.00	0.00	0.00	0.00	0.00	15,936.00
Prestige Distribution - 3388-A Commercial Ave. Northbrook, IL 60062	Lockers	8,800.00	0.00	0.00	0.00	0.00	8,800.00
Space Division Systems P.O. Box 5932 Buffalo Grove, IL 60089	Operable Partitions	7,195.00	0.00	0.00	0.00	0.00	7,195.00
Prestige Distribution - 3388-A Commercial Ave. Northbrook, IL 60062	Toilet Accessories	7,820.00	0.00	0.00	0.00	0.00	7,820.00
Infinity Access, LLC 2395 Capp Road Ste A St. Paul, MN 55114	Exterior Building Maintenance Sys.	20,550.00	0.00	0.00	0.00	0.00	20,550.00
Sievert Electric - 1230 South Hannah Ave. Forest Park, IL 60130	Scoreboard	5,225.00	0.00	0.00	0.00	0.00	5,225.00
Hufcor Chicago Inc., 102 Fairbanks Street Addison, IL 60101	Gym Equipment	35,405.00	0.00	0.00	0.00	0.00	35,405.00
Kadee Industries, Inc., 7160 Krick Rd. Walton Hills, OH 44146	Foot Grilles	6,915.00	0.00	0.00	0.00	0.00	6,915.00
Northstar Equipment, LLC 516 Broad Street Lake Geneva, WI 53147	Telescoping Bleachers	12,500.00	0.00	0.00	0.00	0.00	12,500.00
DTI 1006 South Michigan Chicago, IL 60605	Security and CCTV	22,000.00	0.00	0.00	0.00	0.00	22,000.00
Thomas Adamson 921 West Van Buren Chicago, IL 60607	Plumbing	320,000.00	0.00	0.00	0.00	0.00	320,000.00
ECI Mechanical, LLC 9951 West 190th Street Mokena, IL 60448	HVAC	695,000.00	0.00	0.00	0.00	0.00	695,000.00
Indie Energy 1020 Church Street Evanston, IL 60201	Ground Source Heat Exchange	175,000.00	0.00	0.00	0.00	0.00	175,000.00
Belec Electrical Inc., 7720 Gross Point Road Skokie, IL 60077	Electrical	403,000.00	0.00	0.00	0.00	0.00	403,000.00
J. E. Manzi 826 Busse Highway Park Ridge, IL 60068	Scheduling Consultant	15,000.00	5,000.00	0.00	2,500.00	2,500.00	10,000.00
IDC Green Solutions 1369 West Hubbard Street STE 1-W Chicago, IL 60622	L.E.E.D. Consultant	25,000.00	9,500.00	0.00	2,000.00	7,500.00	15,500.00
National Survey-30 South Michigan Ave., Chicago, IL 60603	Site Survey	17,880.00	9,500.00	0.00	0.00	9,500.00	8,380.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	PBC Change Order Contingency	310,000.00	0.00	0.00	0.00	0.00	310,000.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	General Requirments	470,818.00	18,832.72	4,283.27	12,262.09	2,287.36	456,268.55
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
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Overhead & Fee	446,117.00	17,844.68	1,784.47	11,727.23	4,332.98	430,056.79
<b>TOTAL</b>		<b>6,834,000.00</b>	<b>246,167.40</b>	<b>24,616.74</b>	<b>169,236.72</b>	<b>52,313.94</b>	<b>6,612,449.34</b>
AMT OF ORIGINAL CONTRACT		\$6,834,000.00				TOTAL AMOUNT REQUESTED	\$246,167.40
EXTRAS TO CONTRACT		\$0.00				LESS 10% RETAINED	\$24,616.74
TOTAL CONTRACT AND EXTRAS		\$6,834,000.00				NET AMOUNT EARNED	\$221,550.66
CREDITS TO CONTRACT		\$0.00				AMOUNT OF PREVIOUS PAYMENTS	\$169,236.72
ADJUSTED TOTAL CONTRACT		\$6,834,000.00				AMOUNT DUE THIS PAYMENT	\$52,313.94
						BALANCE TO BECOME DUE	\$6,612,449.34

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 and each of the aforesaid persons, are true, correct, and genuine;
- \* that each and every lien was delivered unconditionally;

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
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\* 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.

*Kim C. Walker*  
 \_\_\_\_\_  
 (To be signed by the President or a Vice President)

**Kim C. Walker, Vice President - Finance**  
 \_\_\_\_\_  
 (Typed name of above signature)

Subscribed and sworn to before me this 8th day of September 2008

*K'Sharmel J. Brown*  
 \_\_\_\_\_ Notary Public

My Commission expires: 12/22/08





**PUBLIC BUILDING COMMISSION OF CHICAGO**

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

Name of Project Jesse Owens Fieldhouse Contract Number 1470  
 Monthly Estimate No: 2 PBCC Project No. \_\_\_\_\_  
 Date 9/8/08

STATE OF ILLINOIS }  
 COUNTY OF COOK } } SS

In connection with the above-captioned contract:

I DECLARE AND AFFIRM that I

\_\_\_\_\_  
 Kim C. Walker  
 (Name of Affiant)

am the Vice President - Finance and duly authorized  
 (Title)

representative of Burling Builders, Inc.  
 (Name of Company)

whose address is 44 W. 60th Street Chicago, IL 60621 (888) 224-3294 Fax (888) 224-3297

and that the following Minority and Women Business Enterprises have been contracted 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
T & D	Excavation	\$210,500.00	\$0.00	\$0.00	\$210,500.00
D&B Construction	Site Concrete	\$190,000.00	\$0.00	\$0.00	\$190,000.00
F. Garcia Landscaping	Landscaping	\$171,267.00	\$0.00	\$0.00	\$171,267.00
Carlo Steel	Structural Steel	\$780,000.00	\$0.00	\$20,163.60	\$759,836.40
US Glass&Arch.	Skylights	\$18,775.00	\$0.00	\$0.00	\$18,775.00
US Glass&Arch.	Entrance Doors/Windows	\$287,000.00	\$0.00	\$0.00	\$287,000.00
Exel Interior Construction	Carpentry	\$245,655.00	\$0.00	\$0.00	\$245,655.00
Durango	Graffiti Coating	\$17,700.00	\$0.00	\$0.00	\$17,700.00
Cannon	Single Ply Roofing	\$86,000.00	\$0.00	\$0.00	\$86,000.00
City Cottage Group	Athletic Flooring	\$70,800.00	\$0.00	\$0.00	\$70,800.00
Exel Interior Construction	Drywall	\$132,785.00	\$0.00	\$0.00	\$132,785.00
Durango	Painting	\$62,000.00	\$0.00	\$0.00	\$62,000.00
<b>TOTALS</b>		<b>\$2,272,482.00</b>	<b>\$0.00</b>	<b>\$20,163.60</b>	<b>\$2,252,318.40</b>

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.

*Kim C. Walker*  
(Affiant) Kim C. Walker

9/8/08  
(Date)

On this 8th day of September 2008,

before me, K'Sharmel Brown, the undersigned officer, personally appeared Kim C. Walker, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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

*K'Sharmel J. Brown*  
Notary Public  
Commission Expires: 12/22/08

(Seal)

