



**Public Building Commission of Chicago
Contractor Payment Information**

Project: Taylor-Lauridsen Park & Fieldhouse

Contract Number: 1469

General Contractor: Burling Builders Inc.

Payment Application: 5

Amount Paid: \$192,243.38

Date of Payment to General Contractor: 3/6/09

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: 2/2/09

Project: Taylor Lauridsen Fieldhouse
 Monthly Estimate No.: 5
 For the Period: 1/1/09 to 1/31/09
 Contract No.: 1469

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. 60th Street Chicago, IL 60621

FOR: Taylor Lauridsen Fieldhouse
Is-now-entitled-to-the-sum-of: \$192,243.38

| | |
|----------------------------------|----------------|
| ORIGINAL CONTRACT PRICE | \$6,941,000.00 |
| ADDITIONS | \$0.00 |
| DEDUCTIONS | \$0.00 |
| NET ADDITION OR DEDUCTION | \$0.00 |
| ADJUSTED CONTRACT PRICE | \$6,941,000.00 |

| | |
|---|------------------------------|
| TOTAL AMOUNT EARNED | <u>\$2,016,507.18</u> |
| TOTAL RETENTION | <u>\$201,650.72</u> |
| a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price | <u>\$201,650.72</u> |
| b) Liens and Other Withholding \$ _____ | |
| c) Liquidated Damages Withheld \$ _____ | |
| TOTAL PAID TO DATE (Include this Payment) | <u>\$1,814,856.47</u> |
| LESS: AMOUNT PREVIOUSLY PAID | <u>\$1,622,613.09</u> |
| AMOUNT DUE THIS PAYMENT | <u>\$192,243.38</u> |

 Architect - Engineer

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

Contract #1469

Pay Application 5
2/2/2009

STATE OF Illinois)
County of Cook)ss.

THE AFFIANT, being first duly sworn, on oath deposes and says that he is Vice President - Operations 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 himself 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. 1469 dated the 20th day of May, 2008, 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 \$192,243.38

- *That, the following statements are made for the purpose of procuring a partial payment of \$192,243.38 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 | 275,900.00 | 186,950.00 | 18,695.00 | 168,255.00 | 0.00 | 107,645.00 |
| Beverly - 1514 West Pershing Rd. Chicago, IL 60609 | Asphalt Paving | 11,125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,125.00 |
| Arc Underground 2114 W. Thomas St Chicago, IL 60622 | Site Concrete | 85,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85,000.00 |
| City Cottage Group 2907 S. Wabash Chicago, IL 60616 | Site Furnishings | 10,185.00 | 3,584.00 | 358.40 | 0.00 | 3,225.60 | 6,959.40 |
| Fence Masters - 20400 S. Cottage Grove Ave Chicago Heights, IL 60411 | Fences & Gates | 13,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,900.00 |
| City Cottage Group 2907 S. Wabash Chicago, IL 60616 | Flag poles | 11,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,100.00 |
| F. Garcia - P.O. Box 572 Barrington, IL 60011 Chicago, IL | Landscaping | 153,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 153,000.00 |
| Burling Builders, Inc.- 44 W. 60th St. Chicago, IL | Furnish Topsoil | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 |
| D & B Constr. - 400 West 76th St. Chicago, IL 60620 | Structural Concrete | 156,258.34 | 77,949.12 | 7,794.91 | 70,154.21 | 0.00 | 86,104.13 |
| Burling Builders, Inc.- 44 W. 60th St. Chicago, IL | Structural Concrete | 54,050.88 | 54,050.88 | 5,405.09 | 48,645.79 | 0.00 | 5,405.09 |
| Advance - W 5104 Hwy 144 Random Lake, WI. 53075 | Structural Precast | 563,000.00 | 547,000.00 | 54,700.00 | 467,100.00 | 25,200.00 | 70,700.00 |
| Burling Builders, Inc.- 44 W. 60th St. Chicago, IL | Countertops | 23,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,000.00 |
| Carlo Steel - 3100 E. 87th St. Chicago, IL | Structural Steel | 780,000.00 | 422,124.83 | 42,212.48 | 277,590.11 | 102,322.24 | 400,087.65 |
| City Cottage Group 2907 S. Wabash Chicago, IL 60616 | Custom Casework | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| Burling Builders, Inc.- 44 W. 60th St. Chicago, IL | Concrete/Resins Panels | 91,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 91,000.00 |
| Sager Sealant Corporation - 708 E. Elm Ave LaGrange, IL 60525 | Traffic Coatings | 8,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,150.00 |
| Sager Sealant Corporation - 708 E. Elm Ave LaGrange, IL 60526 | Waterproofing | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| Sager Sealant Corporation - 708 E. Elm Ave LaGrange, IL 60527 | 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 | 58,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,000.00 |
| M. 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 | 300,483.00 | 53,647.00 | 5,364.70 | 40,662.00 | 7,620.30 | 252,200.70 |
| City Cottage Group 2907 S. Wabash Chicago, IL 60616 | Skylights | 21,660.00 | 2,115.00 | 211.50 | 0.00 | 1,903.50 | 19,756.50 |
| Sager Sealant Corporation - 708 E. Elm Ave LaGrange, IL 60527 | Sealants and Caulking | 3,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,900.00 |
| Precision Metals 5265 N. 124th St Milwaukee, WI 53225 | Steel Doors and Frames | 83,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83,500.00 |
| House of Doors 9038 West Ogden Ave. Brookfield, IL. 60513 | Overhead Doors | 9,825.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,825.00 |
| MJ Connolly -8856 W. 47th St. Brookfield, IL | Entrance Doors/Windows | 265,500.00 | 25,625.00 | 0.00 | 25,625.00 | 0.00 | 239,875.00 |

| 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 |
|---|--------------------------------------|-----------------------------------|---------------------|------------------------------------|--------------------------|------------------------------------|-----------------------|
| Exel - 8449 West 151st Street Orland Park, IL 60462 | Carpentry/Drywall/Insulation/Ceiling | 265,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 265,000.00 |
| Q.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 |
| Kiefer Specialty Flooring, Inc.- Falling Waters Blvd Lindenhurst, IL 60046 | Athletic Flooring | 68,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68,000.00 |
| Durango - 2846 Coastal Drive Aurora, IL 60503 | Painting | 62,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,000.00 |
| City Cottage Group 2907 S. Wabash Chicago, IL 60616 | Toilet Partitions | 26,190.00 | 11,470.00 | 1,147.00 | 0.00 | 10,323.00 | 15,867.00 |
| City Cottage Group 2907 S. Wabash Chicago, IL 60617 | Lockers | 10,275.00 | 4,512.50 | 451.25 | 0.00 | 4,061.25 | 6,213.75 |
| City Cottage Group 2907 S. Wabash Chicago, IL 60618 | Operable Partitions | 11,108.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,108.00 |
| City Cottage Group 2907 S. Wabash Chicago, IL 60619 | Toilet Accessories | 9,100.00 | 4,000.00 | 400.00 | 0.00 | 3,600.00 | 5,500.00 |
| Pro-Bel Enterprises Ltd 765 Westney Road South Ajax, ON L1S 6W1 | Exterior Building Maintenance Sys. | 11,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,400.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 38,350.00 |
| City Cottage Group 2907 S. Wabash Chicago, IL 60621 | Foot Grilles | 8,905.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,905.00 |
| City Cottage Group 2907 S. Wabash Chicago, IL 60622 | Telescoping Bleachers | 13,430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,430.00 |
| City Cottage Group 2907 S. Wabash Chicago, IL 60623 | Miscellaneous Specialties | 3,905.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,905.00 |
| Burling Builders, Inc.- 44 W. 60th St. Chicago, IL | 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 | 263,000.00 | 38,050.00 | 3,805.00 | 34,245.00 | 0.00 | 228,755.00 |
| ECI Mechanical, LLC 9951 West 190th Street Mokena, IL 60448 | HVAC | 701,500.00 | 16,735.00 | 1,673.50 | 15,061.50 | 0.00 | 686,438.50 |
| Indie Energy 1020 Church Street Evanston, IL 60201 | Ground Source Heat Exchange | 175,000.00 | 81,250.00 | 8,125.00 | 73,125.00 | 0.00 | 101,875.00 |
| Belec Electrical Inc., 7720 Gross Point Road Skokie, IL 60077 | Electrical | 405,000.00 | 45,800.00 | 4,580.00 | 31,500.00 | 9,720.00 | 363,780.00 |
| J. E. Manzi 826 Busse Highway Park Ridge, IL 60068 | Scheduling Consultant | 15,000.00 | 9,330.00 | 0.00 | 9,330.00 | 0.00 | 5,670.00 |
| IDC Green Solutions 1369 West Hubbard Street STE 1-W Chicago, IL 60622 | L.E.E.D. Consultant | 24,000.00 | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 9,000.00 |
| National Survey-30 South Michigan Ave., Chicago, IL 60603 | Site Survey | 22,880.00 | 18,333.50 | 0.00 | 18,333.50 | 0.00 | 4,546.50 |
| Burling Builders, Inc.- 44 W. 60th St. Chicago, IL | PBC Change Order Contingency | 460,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 460,000.00 |
| Burling Builders, Inc.- 44 W. 60th St. Chicago, IL | General Requirments | 563,388.78 | 163,382.75 | 23,167.13 | 125,156.22 | 15,059.41 | 423,173.16 |
| Burling Builders, Inc.- 44 W. 60th St. Chicago, IL | Insurance | 83,292.00 | 83,292.00 | 8,329.20 | 74,962.80 | 0.00 | 8,329.20 |
| Burling Builders, Inc.- 44 W. 60th St. Chicago, IL | Bond | 53,404.00 | 53,404.00 | 5,340.40 | 48,063.60 | 0.00 | 5,340.40 |
| Burling Builders, Inc.- 44 W. 60th St. Chicago, IL | Overhead & Fee | 341,040.00 | 98,901.60 | 9,890.16 | 79,803.36 | 9,208.08 | 252,028.56 |
| TOTAL | | 6,941,000.00 | 2,016,507.18 | 201,650.72 | 1,622,613.09 | 192,243.38 | 5,126,143.54 |
| AMT OF ORIGINAL CONTRACT | | \$6,941,000.00 | | | | TOTAL AMOUNT REQUESTED | \$2,016,507.18 |
| EXTRAS TO CONTRACT | | \$0.00 | | | | LESS 10% RETAINED | \$201,650.72 |
| TOTAL CONTRACT AND EXTRAS | | \$6,941,000.00 | | | | NET AMOUNT EARNED | \$1,814,856.47 |
| CREDITS TO CONTRACT | | \$0.00 | | | | AMOUNT OF PREVIOUS PAYMENTS | \$1,622,613.09 |
| ADJUSTED TOTAL CONTRACT | | \$6,941,000.00 | | | | AMOUNT DUE THIS PAYMENT | \$192,243.38 |
| | | | | | | BALANCE TO BECOME DUE | \$5,126,143.54 |


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.

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,
- * 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;

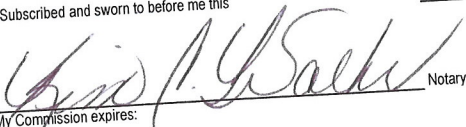
| NAME AND ADDRESS | TYPE OF WORK | TOTAL CONTRACT (INCLUDING C.O.'S) | TOTAL WORK COMPLETE | LESS RETENTION (INCLUDING CURRENT) | LESS NET PREVIOUSLY PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|------------------|--------------|-----------------------------------|---------------------|------------------------------------|--------------------------|---------------------|-----------------------|
|------------------|--------------|-----------------------------------|---------------------|------------------------------------|--------------------------|---------------------|-----------------------|

* 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)

Joe Targett, Vice President - Operations
 (Typed name of above signature)

Subscribed and sworn to before me this 2nd day of February 2009


 Notary Public

My Commission expires:

