Public Building Commission of Chicago
Contractor Payment Information

Project: City Colleges of Chicago. School of Nursing

Contract #: PS3092

Contractor: Burling Builders, Inc.

Payment Application: **#7**

Amount Paid: **$ 871,000.00**

Date of Payment to Contractor: 8**/14/26**

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 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, you should contact the Contractor.

Follow this project on X @PBCChi

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

DATE: **7/21/2026**

PROJECT: **City Colleges of Chicago, School of Nursing**

Pay Application No.:	7		
For the Period:	6/1/2026	to	7/31/2026
Contract No.:	**PS3092**		

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 St. Chicago, IL 60621**

FOR: **City Colleges of Chicago. School of Nursing**

Is now entitled to the sum of:	**$ 871,000.00**	$ 871,000.00

ORIGINAL CONTRACTOR PRICE	**$8,179,620.00**
ADDITIONS	**$0.00**
DEDUCTIONS	**$0.00**
NET ADDITION OR DEDUCTION	**$0.00**
ADJUSTED CONTRACT PRICE	**$8,179,620.00**

TOTAL AMOUNT EARNED		$4,303,152.22
		$ -
TOTAL RETENTION		$430,315.23
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	$ 430,315.23	
b) Liens and Other Withholding	$ -	
c) Liquidated Damages Withheld	$ -	
TOTAL PAID TO DATE (Include this Payment)		$3,872,836.99
LESS: AMOUNT PREVIOUSLY PAID		$3,001,836.99
AMOUNT DUE THIS PAYMENT		$871,000.00

Architect Engineer:
Daniel Spore 7/22/2026
signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A - PROFESSIONAL SERVICES - PART 1

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of 4)

Project Name City Colleges of Chicago, School of Nursing
PBC Project # PS3092

Job Location 6301 S. Halsted Street
Chicago, IL, 60621

Owner Public Building Commission Of Chicago

CONTRACTOR **Burling Builders, inc.**
ADDRESS **44 W 60th Street**
Chicago, IL, 60621

APPLICATION FOR PAYMENT #7

STATE OF ILLINOIS } SS
COUNTY OF COOK }

The affiant, being first duly sworn on oath, deposes and says that she is Kim Walker - Vice President of Finance, of Burling Builders, Inc., an Illinois corporation, and duly authorized to make this Affidavit in 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. PS3092 dated the 21st day of July, 2026, for the following project:

that the following statements are made for the purpose of procuring a partial payment of 871,000.00 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 purposes 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 improvement. 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:

DESIGN PHASE SERVICES

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount: Initial GMP	PBC Change Orders	Genl Contractor Change Orders	Adjusted Contract Amt	--------Work Completed-------- % Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Beehyyve, LLC **1122 West 63rd Street, Chicago, IL 60621**	**Design Services**	164,808.00	0.00	(160,308.00)	4,500.00	98.77%	4,444.44	0.00	4,444.44	444.44	4,000.00	0.00	500.00
	JGMA **372 W. Ontario, Chicago, IL 60654**	**Design Services**	575,192.00	0.00	160,308.00	735,500.00	95.36%	684,215.25	17,178.50	701,393.75	70,139.38	615,793.72	15,460.65	104,245.63
page1 - SUBTOTAL DESIGN PHASE			**740,000.00**	**0.00**	**0.00**	**740,000.00**	**95.38%**	**688,659.69**	**17,178.50**	**705,838.19**	**70,583.82**	**619,793.72**	**15,460.65**	**104,745.63**

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT A - CONSTRUCTION - PART 2
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 3)

COST OF WORK

TRADE CONTRACTOR COSTS

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount: Initial GMP	PBC Change Orders	Genl Contractor Change Orders	Adjusted Contract Amt	--------Work Completed-------- % Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	TBD	Cost of Construction	194,000.88	0.00	0.00	194,000.88	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	194,000.88
	Armax Builders LLC 7105 W. 79th St, Burbank, IL, 60459	Masonry	0.00	0.00	12,000.00	12,000.00	100.00%	12,000.00	0.00	12,000.00	1,200.00	10,800.00	0.00	1,200.00
	Ashlaur Construction Inc. 509 E. 75th Street, Chicago, IL 60619	Resilient Flooring	300,000.00	0.00	0.00	300,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00
	Broadway Electric, Inc. 831 Oakton Street, Elk Grove Village, IL 60007	Electrical	1,342,000.00	0.00	0.00	1,342,000.00	65.00%	585,000.00	287,250.00	872,250.00	87,225.00	526,500.00	258,525.00	556,975.00
	TBD	Concrete Sealers												
	Continental Painting and Decorating Inc. 2255 S. Wabash Ave, Chicago, IL 60616	Painting	79,000.00	0.00	0.00	79,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	79,000.00
	CS Architectural Woodworking 1001 Aucutt Rd., Suite C, Montgomery, IL 60538	Millwork	142,000.00	0.00	0.00	142,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	142,000.00
	Dynamic Hive Inc. 6700 Alexander Bell, Suite 200, Columbia, MD 21046	Operable Partitions Supply	73,630.00	0.00	0.00	73,630.00	55.68%	0.00	41,000.00	41,000.00	4,100.00	0.00	36,900.00	36,730.00
	Era Construction Group Inc. 424 Fort Hill Drive, Naperville, IL 60540	Carpentry	716,920.00	0.00	0.00	716,920.00	42.64%	139,000.00	166,666.67	305,666.67	30,566.67	125,100.00	150,000.00	441,820.00
	Ideal Heating Company 9515 Southview Ave, Brookfield, IL 60513	HVAC	1,624,555.00	0.00	3,759.08	1,628,314.08	73.07%	911,177.45	278,666.66	1,189,844.11	118,984.41	820,059.70	250,800.00	557,454.38
	JB Concrete Contractor Inc. 10S312 Schoger Dr, Naperville, IL, 60564	Concrete	24,000.00	0.00	907.00	24,907.00	100.00%	24,907.00	0.00	24,907.00	2,490.70	22,416.30	0.00	2,490.70
	Metalmaster Roofmaster Inc. 4800 MetalMaster Way, McHenry, IL 60050	Roofing	27,900.00	0.00	2,648.00	30,548.00	100.00%	30,548.00	0.00	30,548.00	3,054.80	27,493.20	0.00	3,054.80
	TBD	Operable Partitions Install												
	Morcom Construction Co 521 E. 67th Street, Chicago, IL 60637	Steel	60,000.00	0.00	0.00	60,000.00	83.33%	50,000.00	0.00	50,000.00	5,000.00	45,000.00	0.00	15,000.00
	National Wrecking Company 2441 N. Leavitt St, Chicago, IL 60647	Demolition	120,865.00	0.00	0.00	120,865.00	90.94%	109,915.00	0.00	109,915.00	10,991.50	98,923.50	0.00	21,941.50
	TBD	Elevators												
	Q.C. Enterprises Inc. 2722 S. Hillock Avenue, Chicago, IL, 60608	Ceramic Tiling	78,000.00	0.00	0.00	78,000.00	40.00%	31,200.00	0.00	31,200.00	3,120.00	28,080.00	0.00	49,920.00
	Quantum Crossings, LLC 1157 W Cullerton St, Chicago, IL 60608	Temporary Heat Detectors	14,629.12	0.00	0.00	14,629.12	100.00%	14,629.12	0.00	14,629.12	1,462.91	13,166.21	0.00	1,462.91
	Terry Plumbing, Inc. 5503 S. LaGrange Road, Countryside, IL 60525	Plumbing	300,000.00	0.00	20,035.94	320,035.94	78.32%	224,000.00	26,666.67	250,666.67	25,066.67	201,600.00	24,000.00	94,435.94
	United Glass Inc. 8340 89th Ave N, Brooklyn Park, MN 55445	Glazing	78,000.00	0.00	0.00	78,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	78,000.00
	World Class Fire Protection LLC 13031 S. Western Ave, Blue Island, IL 60406	Fire Suppression	89,500.00	0.00	0.00	89,500.00	100.00%	77,100.00	12,400.00	89,500.00	8,950.00	69,390.00	11,160.00	8,950.00
SUBTOTAL TRADE CONTRACTOR COSTS			5,265,000.00	0.00	39,350.02	5,304,350.02	56.97%	2,209,476.57	812,650.00	3,022,126.57	302,212.66	1,988,528.91	731,385.00	2,584,436.11

							--------Work Completed--------							
CONTINGENCIES / ALLOWANCES		Type of Work	Original contract amount: Initial GMP	PBC Change Orders	Genl Contractor Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	TBD	Camera Allowance	25,000.00	0.00	0.00	25,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
	TBD	FF&E Allowance	500,000.00	0.00	0.00	500,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
	TBD	Design Build Contingency	250,000.00	0.00	(39,350.02)	210,649.98	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	210,649.98
	TBD	Commissions Contingency	250,000.00	0.00	0.00	250,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00
SUBTOTAL CONTINGENCIES / ALLOWANCES			**1,025,000.00**	**0.00**	**(39,350.02)**	**985,649.98**	**0.00%**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**985,649.98**
SUBTOTAL COST OF WORK			**6,290,000.00**	**0.00**	**0.00**	**6,290,000.00**	**48.05%**	**2,209,476.57**	**812,650.00**	**3,022,126.57**	**302,212.66**	**1,988,528.91**	**731,385.00**	**3,570,086.09**
INSURANCE / BOND														
	Burling Builders, Inc. 44 W. 60th St., Chicago, IL 60621	Bond	90,000.00	0.00	0.00	90,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	90,000.00
	Burling Builders, Inc. 44 W. 60th St., Chicago, IL 60621	Insurance	80,000.00	0.00	0.00	80,000.00	100.00%	80,000.00	0.00	80,000.00	8,000.00	72,000.00	0.00	8,000.00
SUBTOTAL INSURANCE / BOND			**170,000.00**	**0.00**	**0.00**	**170,000.00**	**47.06%**	**80,000.00**	**0.00**	**80,000.00**	**8,000.00**	**72,000.00**	**0.00**	**98,000.00**
GENERAL CONDITIONS														
	Burling Builders, Inc. 44 W. 60th St., Chicago, IL 60621	General Conditions	557,000.00	0.00	0.00	557,000.00	53.11%	223,400.00	72,400.00	295,800.00	29,580.00	201,060.00	65,160.00	290,780.00
	Burling Builders, Inc. 44 W. 60th St., Chicago, IL 60621	General Requirements	43,000.00	0.00	0.00	43,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	43,000.00
SUBTOTAL GENERAL CONDITIONS			**600,000.00**	**0.00**	**0.00**	**600,000.00**	**49.30%**	**223,400.00**	**72,400.00**	**295,800.00**	**29,580.00**	**201,060.00**	**65,160.00**	**333,780.00**
DESIGN BUILDER'S FEE														
	Burling Builders, Inc. 44 W. 60th St., Chicago, IL 60621	Design-Builder's Fee	379,620.00	0.00	0.00	379,620.00	52.52%	133,838.18	65,549.28	199,387.46	19,938.75	120,454.36	58,994.35	200,171.29
SUBTOTAL DESIGN BUILDER'S FEE			**379,620.00**	**0.00**	**0.00**	**379,620.00**	**52.52%**	**133,838.18**	**65,549.28**	**199,387.46**	**19,938.75**	**120,454.36**	**58,994.35**	**200,171.29**
page 3 SUBTOTAL - CONSTRUCTION			7,439,620.00	0.00	0.00	7,439,620.00	48.35%	2,646,714.75	950,599.28	3,597,314.03	359,731.41	2,382,043.27	855,539.35	4,202,037.38
	SUMMARY													
		subtotal page 1 Design Phase	740,000.00	0.00	0.00	740,000.00	95.38%	688,659.69	17,178.50	705,838.19	70,583.82	619,793.72	15,460.65	104,745.63
		subtotal page 2 Construction	7,439,620.00	0.00	0.00	7,439,620.00	48.35%	2,646,714.75	950,599.28	3,597,314.03	359,731.41	2,382,043.27	855,539.35	4,202,037.38
		TOTAL	**8,179,620.00**	**0.00**	**0.00**	**8,179,620.00**	**52.61%**	**3,335,374.44**	**967,777.78**	**4,303,152.22**	**430,315.23**	**3,001,836.99**	**871,000.00**	**4,306,783.01**

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

AMOUNT OF ORIGINAL CONTRACT	$8,179,620.00	TOTAL AMOUNT REQUESTED	$4,303,152.22
EXTRAS TO CONTRACT	$0.00	LESS 10% RETAINED	($430,315.23)
TOTAL CONTRACT AND EXTRAS	$8,179,620.00	NET AMOUNT EARNED	$3,872,836.99
CREDITS TO CONTRACT		AMOUNT OF PREVIOUS PAYMENTS	$3,001,836.99
ADJUSTED CONTRACT PRICE	$8,179,620.00	AMOUNT DUE THIS PAYMENT	$871,000.00
		BALANCE TO COMPLETE	$4,306,783.01

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 out 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.

Name: Kim Walker
Title: V.P. of Finance

Subscribed and sworn to before me this 22nd day of July , **2026.**

Notary Public
My Commission expires:

EARNEST J DEVINE
OFFICIAL SEAL
Notary Public - State of Illinois
Commission No. 996479
My Commission Expires September 08, 2028