

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.

Contract # 1470 Pour ceps # 2 40 complete PO Copy

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

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 55-2 Agency-Bond-Fund 117111 **Project Number** 4300-**Cost** Code Contract #&C.O. Amount O **Approval Date** I hereby certify that the goods or services indicated were received and that they are as described and at price prescribed in the contract. the 10-40

PM Approval & Date

30	D & B Construction	Misc Concrete	\$20,000.00	U%	Ĩ	0%	
31							
32		Structural Precast					1
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		Countertops					
38	Burling Builders, Inc.	Countertops	\$23,000.00	0%		0%	
39							
40		Metal Fabrications					
41	Great Lakes	Metal Fabrications	\$88,600.00	0%		0%	
42							
43		Structural Steel					
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%	12	0%	
52							
53		Carpentry		1			

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

Contract #14 Pay app # 2 <u>4 90 complet</u> M 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: <u>\$52,313.94</u>

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

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	Ł
	Contract No:	1470					
	To:	PUBLIC BUILDING COMMISSION (	OF CHICAGO				
	For Work on Account of:	Jesse Owens Fieldhouse					
				CURR	ENT ESTIMATE	Total Est	imate to Date
ITEM	SUBCONTRACTOR	DESCRIPTION	CONTRACT PRICE	%		%	
NO.			FRICE	DONE	Amount	DONE	Amount
		Excavation					
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%	
7	T& D	Stone for curbs	\$15,000.00	0%		0%	
8	140						
9		Asphalt Paving					
10	Beverly	Asphalt Paving	\$14,510.00	0%		0%	
11	Deveny	/ ophale rating					
12		Site Concrete					
13	G&V	Site Concrete	\$40,000.00	0%		0%	
14	Gav			070			
15		Fences & Gates					
16	Fence Connections	Ornamental Fence	\$26,200.00	0%		0%	
17			420,200.00				
18		Site & Street Equipment					
19	Burling Builders, Inc.	Site & Street Equipment	\$5,538.00	0%		0%	
20	Builders, inc.	one a orreer Equipment	\$0,000.00	070	,	0.70	
21		Unit Pavers					
22	C. R. Schmidt	Pavers	\$22,449.00	0%		0%	
23							
24		Landscaping					
25	F. Garcia	Landouping	\$171,267.00	0%		0%	
26	1. Odroid						
27		Structural Concrete					
28	D & B Construction	Footing	\$70,000.00	0%		0%	
29	D & B Construction	Slabs	\$80,000.00			0%	
30	D & B Construction	Misc Concrete	\$20,000.00			0%	
31	Dabonstraction		+==+				
32		Structural Precast					
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%	
35	Advance Cast Stone	Installation	\$80,000.00			0%	
36	Advance Gast Stone	Inotaliation	+00,000,000				
37		Countertops					
38	Burling Builders, Inc.	Countertops	\$23,000.00	0%	6	0%	
39	Dundors, mo.						
40		Metal Fabrications					
40	Great Lakes	Metal Fabrications	\$88,600.00	0%	0	0%	
41							
42		Structural Steel					
43	Carlo Steel	Material	\$185,648.00	0%	0	0%	
44	Carlo Steel	Fabrication	\$159,665.00			0%	
45	Carlo Steel	Detailing	\$22,500.00				\$16,875.00
40	Carlo Steel	Erection-Metro	\$275,000.00			0%	
47	Carlo Steel	Deck-New Mill	\$61,887.00				\$3,094.00
40	Carlo Steel	Deck-Epic	\$48,700.00				\$2,435.00
50	Carlo Steel	Misc. Metals-Stair One	\$12,500.00			0%	
51	Carlo Steel	Rolling-Oakley	\$14,100.00			0%	
52		i terming control		1		0,0	
53		Carpentry					
55			1				

TEM		CONTRACT		CURRENT ESTIMATE		0/	
NO.	SUBCONTRACTOR	DESCRIPTION	PRICE	% DONE	Amount	% DONE	Amount
54	Exel	Carpentry	\$139,330.00	0%		0%	
55							
56		Custom Casework					
57	Exel	Custom Casework	\$15,325.00	0%		0%	
58							
59		Concrete Panels	<b>6</b> 04 000 00	00/		001	
	Exel	Concrete Panels	\$91,000.00	0%		0%	
61		Traffic Crating					
62		Traffic Coatings	\$7,006,00	0%		0%	
	Burling Builders, Inc.	Traffic Coatings	\$7,996.00	076		070	
64		Waterproofing					
65	Durling Duildarg Inc	Waterproofing	\$5,539.00	0%		0%	
	Burling Builders, Inc.	waterproofing	\$0,000.00	0 70		070	1).
67 68		Graffitti Coatings				+	
_	Durango	Graffitti Coatings	\$17,700.00	0%		0%	
70	Durango	oranna oodango	1.11.00.00	0.70			
71		Spray Foam Insulation					
	Spray Insulations	Spray Foam Insulation	\$40,500.00	0%		0%	
73	opray modiations						
74		Fire Proofing					
	IFE&S	Fire Proofing	\$20,000.00	0%		0%	
76							
77		Single Ply Roofing					
78	M. Cannon	Single Ply Roofing	\$86,000.00	0%		0%	
79							
80		Sheet Metal Roofing					
81	Nations	Sheet Metal Roofing	\$308,900.00	0%		0%	
82							
83		Skylights					
84	U.S. Glass & Arch.	Skylights	\$18,775.00	0%		0%	
85							
86		Sealants and Caulking					
87	Burling Builders, Inc.	Sealants and Caulking	\$3,921.00	0%		0%	
88						++	
89		Steel Doors and Frames	<b>07 000 00</b>	00/		00/	
	J&L Metal Doors	Steel Doors and Frames	\$87,838.00	0%		0%	
91		Quality of Dataset					
92		OverHead Doors	\$10.070.00	0%		0%	
	House of Doors	OverHead Doors	\$10,070.00	0%		076	
94		Entrance Doors/Windows				++	
95	LLC Close & Arch	Entrance Doors/Windows	\$287,000.00	0%		0%	
96 97	U.S. Glass & Arch.		φ201,000.00	070		070	
97		Drywall/Insulation/Ceilings					
99	Exel	Drywall/Insulation/Ceilings	\$132,785.00	0%		0%	
100		is i y wain nou a don no on ngo	1	0/1		0,0	
100		Ceramic Tile					
102	Q. C. Enterprises	Ceramic Tile	\$103,260.00	0%	5	0%	
102							
103		Rubber/Carpet/Resilient Tile					
	Superior Floor Covering	Rubber/Carpet/Resilient Tile	\$53,950.00	0%	b	0%	
106							
107		Athletic Flooring					
	City Cottage	Athletic Flooring	\$70,800.00	0%	b	0%	
109							÷
110		Painting					
	Durango	Painting	\$62,000.00	0%	0	0%	
112							
113		Toilet Partitions					
	Partition Specialists	Toilet Partitions	\$15,936.00	0%	0	0%	
114	Partition opecialists	Tenett entrette					

SUBCONTRACTOR         DESCRIPTION         PRICE         0%         Amount         0%           117         Prestige Distribution         Lockers         \$8,800.00         0%         0%           118         Operable Partitions         57,195.00         0%         0%         0%           120         Space Division Sys.         Operable Partitions         57,195.00         0%         0%           121         Toilet Accessories         \$7,195.00         0%         0%         0%           123         Prestige Distribution         Toilet Accessories         \$7,820.00         0%         0%           124         SecreBoard         \$20,550.00         0%         0%         0%           126         Infinity Access         Exterior B M S         \$20,550.00         0%         0%           129         Severe Electric         ScoreBoard         \$5,225.00         0%         0%           129         Iutoror Chicago Inc         Gym Equipment         \$33,405.00         0%         0%           131         Gore Electrics         ScoreBoard         \$12,500.00         0%         0%           132         Hufcor Chicago Inc         Gym Equipment         \$12,500.00         0%         0% <th>T</th> <th></th> <th></th> <th>CONTRACT</th> <th>CURRE</th> <th>ENT ESTIMATE</th> <th colspan="2">Total Estimate to D</th>	T			CONTRACT	CURRE	ENT ESTIMATE	Total Estimate to D	
Interpretation         Description         Description           118         Operable Partitions         111         111           119         Operable Partitions         \$7,195.00         0%         0%           121         Toilet Accessories         \$7,820.00         0%         0%           122         Toilet Accessories         \$7,820.00         0%         0%           123         Prestige Distribution         Toilet Accessories         \$7,820.00         0%         0%           124         Exterior Building Maintenace System         \$20,550.00         0%         0%         18           126         Infinity Access         Exterior B M S         \$20,550.00         0%         0%         18           128         ScoreBoard         \$2,225.00         0%         0%         18           129         Sizevert Electric         ScoreBoard         \$2,225.00         0%         0%           130         Gym Equipment         \$35,405.00         0%         0%         133           131         Foot Grilles         \$6,915.00         0%         0%           132         Northstar Equipment         Telescoping Bleachers         \$12,500.00         0%         0%           138		SUBCONTRACTOR	DESCRIPTION			Amount		Amoun
118         Operable Partitions         Image: Str. Str. Str. Str. Str. Str. Str. Str.	117	Prestige Distribution	Lockers	\$8,800.00	0%		0%	
Operable Partitions         Operable Partitions         Str. 195.00         O%         O%           121         Toilet Accessories         \$7, 195.00         0%         0%           122         Toilet Accessories         \$7, 195.00         0%         0%           123         Prestige Distribution         Toilet Accessories         \$7, 820.00         0%         0%           124         Exterior Building Maintenace         Stream         0%         0%         0%           125         Exterior Building Maintenace         Stream         0%         0%         0%           126         Infinity Access         Exterior B M S         \$20,550.00         0%         0%           127         ScoreBoard         \$         0         0         0%           128         Isteret Electric         ScoreBoard         \$35,405.00         0%         0%           130         Gym Equipment         \$35,405.00         0%         0%         0%           134         Foot Grilles         \$6,915.00         0%         0%         0%           138         Kadee Industries         Foot Grilles         \$12,500.00         0%         0%         0%           138         Northstar Equipment								
International and the second			Operable Partitions					
Toilet Accessories         Toilet Accessories         S7,82.0.00         0%           124         S7,82.0.00         0%         0%           125         Exterior Building Maintenace System         S7,82.0.00         0%         0%           126         Infinity Access         Exterior B M S         \$20,550.00         0%         0%           127         Sievert Electric         ScoreBoard              128         ScoreBoard         S5,225.00         0%         0%            130         Gym Equipment         \$35,405.00         0%         0%            131         Gym Equipment         \$35,405.00         0%         0%            133         Foot Grilles         \$6,915.00         0%         0%            134         Foot Grilles         \$12,500.00         0%         0%            138         Kadee Industries         Foot Grilles         \$12,500.00         0%         0%           138         Foot Grilles         \$12,500.00         0%         0%            139         Security And CCTV         \$22,000.00         0%         0%            140 <t< td=""><td>120</td><td>Space Division Sys.</td><td>Operable Partitions</td><td>\$7,195.00</td><td>0%</td><td></td><td>0%</td><td></td></t<>	120	Space Division Sys.	Operable Partitions	\$7,195.00	0%		0%	
123         Prestige Distribution         Toilet Accessories         \$7,820.00         0%         0%           124         Exterior Building Maintenace System         ScoreBoard         0%         0%           127         Exterior B M S         \$20,550.00         0%         0%           128         ScoreBoard         \$5,225.00         0%         0%           129         Slevert Electric         ScoreBoard         \$5,225.00         0%         0%           130         Gym Equipment         1	121							
Table Security And CCTV         States         States           126         Exterior B M S         \$20,550.00         0%         0%           127         Exterior B M S         \$20,550.00         0%         0%           128         ScoreBoard         \$20,550.00         0%         0%           129         Sievert Electric         ScoreBoard         \$5,225.00         0%         0%           130         Gym Equipment         \$35,405.00         0%         0%         0%           133         Gym Equipment         \$35,405.00         0%         0%         0%           133         Foot Grilles         \$8,915.00         0%         0%         0%           134         Foot Grilles         \$12,500.00         0%         0%         0%           136         Telescoping Bleachers         \$12,500.00         0%         0%           139         Security And CCTV         \$22,000.00         0%         0%           140         Security And CCTV         \$22,000.00         0%         0%           144         Thomas Adamson         Plumbing         \$320,000.00         0%         0%           144         Ground Source Heat Exchange         16         16	122		Toilet Accessories					
Exterior Building Maintenace System         sum           126         Infinity Access         Exterior B M S         \$20,550.00         0%         0%           127         ScoreBoard         \$20,550.00         0%         0%           128         ScoreBoard         \$5,225.00         0%         0%           129         Sievert Electric         ScoreBoard         \$55,225.00         0%         0%           131         Gym Equipment         \$35,405.00         0%         0%         0%           132         Hufor Chicago Inc.,         Gym Equipment         \$35,405.00         0%         0%           133         Foot Grilles         \$6,915.00         0%         0%         0%           134         Foot Grilles         \$6,915.00         0%         0%         0%           135         Kadee Industries         Foot Grilles         \$12,500.00         0%         0%           135         Security And CCTV         \$22,000.00         0%         0%         141           140         Security And CCTV         \$22,000.00         0%         0%         142           144         Thomas Adamson         Plumbing         \$32         \$32         \$32         \$32         \$32<	123	Prestige Distribution	Toilet Accessories	\$7,820.00	0%		0%	
System         Subscription           126         Infinity Access         Exterior B M S         \$20,550.00         0%           127         ScoreBoard         0%         0%           128         ScoreBoard         0%         0%           129         Sievert Electric         ScoreBoard         0%         0%           130         Gym Equipment         \$35,405.00         0%         0%           133         Foot Grilles         0         0         0%           134         Foot Grilles         0         0         0%           135         Kadee Industries         Foot Grilles         0         0%         0%           136         Telescoping Bleachers         0         0         0%         0%           138         Northstar Equipment         Telescoping Bleachers         0         0         0%           140         Security And CCTV         \$22,000.00         0%         0%         0%           141         DTI         Security And CCTV         \$22,000.00         0%         0%           142         HVMC         0         0         0         0         0           144         Thomas Adamson         Plumbing	124							
Instruction         Instruction         Instruction         Instruction         Instruction           128         ScoreBoard	125							
127         ScoreBoard	126	Infinity Access	Exterior B M S	\$20,550.00	0%		0%	
128         ScoreBoard         5,225.00         0%         0%           130         Gym Equipment         1								
129         Sievert Electric         ScoreBoard         \$\$,225.00         0%         0%           130         Gym Equipment         \$35,405.00         0%         0%           132         Hufcor Chicago Inc.,         Gym Equipment         \$35,405.00         0%         0%           133         Foot Grilles         \$6,915.00         0%         0%         0%           134         Foot Grilles         \$6,915.00         0%         0%         0%           136         Kadee Industries         Foot Grilles         \$12,500.00         0%         0%           137         Telescoping Bleachers         \$12,500.00         0%         0%         14           139         Security And CCTV         \$22,000.00         0%         0%         14           140         Security And CCTV         \$22,000.00         0%         0%         14           143         Plumbing         \$320,000.00         0%         0%         14           144         Thomas Adamson         Plumbing         \$320,000.00         0%         0%           144         HVAC         \$695,000.00         0%         0%         14           145         Ground Source Heat Exchange         10			ScoreBoard					
Gym Equipment         State           132         Hufcor Chicago Inc.,         Gym Equipment         \$\$35,405.00         0%         0%           133         Foot Grilles         0         0%         0%           134         Foot Grilles         0         0%         0%           135         Kadee Industries         Foot Grilles         0%         0%           136         Telescoping Bleachers         \$\$12,500.00         0%         0%           138         Northstar Equipment         Telescoping Bleachers         \$\$12,500.00         0%         0%           139         Security And CCTV         \$\$22,000.00         0%         0%         14           140         Security And CCTV         \$\$22,000.00         0%         0%         142           143         DTI         Security And CCTV         \$\$22,000.00         0%         0%           144         Thomas Adamson         Plumbing         \$\$320,000.00         0%         0%           144         HVAC         \$\$695,000.00         0%         0%           145         Indie Energy         Ground Source Heat Exchange         Indie Energy         Indie Energy         Ground Source Heat Exchange         Indie Energy         Indie Energy	129	Sievert Electric	ScoreBoard	\$5,225.00	0%		0%	
Gym Equipment         S35,405.00         0%           132         Hufcor Chicago Inc.,         Gym Equipment         \$\$35,405.00         0%         0%           133         Foot Grilles         0         0%         0%           134         Foot Grilles         0         0%         0%           135         Kadee Industries         Foot Grilles         0%         0%           136         Telescoping Bleachers         1         1         1           138         Northstar Equipment         Telescoping Bleachers         \$\$12,500.00         0%         0%           140         Security And CCTV         \$\$22,000.00         0%         0%         142           141         DTI         Security And CCTV         \$\$22,000.00         0%         0%           143         Marchanical         HVAC         \$\$20,000.00         0%         0%           144         Thomas Adamson         Plumbing         \$\$320,000.00         0%         0%           144         Ground Source Heat Exchange         1         1         1         1           145         Indie Energy         Ground Source Heat Exchange         1         1         1         1         1         1	130							
Index         Open System         Open System           133         Foot Grilles         0         0%           134         Foot Grilles         \$6,915.00         0%         0%           136         Kadee Industries         Foot Grilles         0         0%         0%           136         Telescoping Bleachers         0         0%         0%         0%           138         Northstar Equipment         Telescoping Bleachers         0         0%         0%           139         Security And CCTV         \$22,000.00         0%         0%         0%           140         Security And CCTV         \$22,000.00         0%         0%         0%           142         Plumbing         3320,000.00         0%         0%         0%           143         Dromas Adamson         Plumbing         3320,000.00         0%         0%           144         Thomas Adamson         Plumbing         14	131		Gym Equipment					
134         Foot Grilles	132	Hufcor Chicago Inc.,	Gym Equipment	\$35,405.00	0%		0%	
Total         Kadee Industries         Foot Grilles         \$6,915.00         0%         0%           136         Telescoping Bleachers         1 <td>133</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	133							
Telescoping Bleachers         Image: Constraint of the second	134		Foot Grilles					
137         Telescoping Bleachers	135	Kadee Industries	Foot Grilles	\$6,915.00	0%		0%	
138         Northstar Equipment         Telescoping Bleachers         \$12,500.00         0%         0%           139	136							
Intervention         Intervention<								
140         Security And CCTV         0%           141         DTI         Security And CCTV         \$22,000.00         0%         0%           142                 143          Plumbing               144         Thomas Adamson         Plumbing         \$320,000.00         0%         0%           144         Thomas Adamson         Plumbing         \$320,000.00         0%         0%           145                  146         HVAC         \$695,000.00         0%         0%              147         ECI Mechanical         HVAC         \$695,000.00         0%         0%            148   <	138	Northstar Equipment	Telescoping Bleachers	\$12,500.00	0%		0%	
141         DTI         Security And CCTV         \$22,000.00         0%         0%           142 </td <td>139</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	139							
142       Plumbing       1       1         143       Plumbing       \$320,000.00       0%       0%         144       Thomas Adamson       Plumbing       \$320,000.00       0%       0%         145       Image: State								
143         Plumbing         Image: State of the state	141	DTI	Security And CCTV	\$22,000.00	0%		0%	
144         Thomas Adamson         Plumbing         \$320,000.00         0%         0%           145         H         HVAC         Image: Construction of the state of the	142							
Hinding         Homeg         <	143							
146         HVAC         Median (Construction)		Thomas Adamson	Plumbing	\$320,000.00	0%		0%	
147         ECI Mechanical         HVAC         \$695,000.00         0%         0%           148         Ground Source Heat Exchange								
Invitation         Invitation <thinvitation< th="">         Invitation         Invitati</thinvitation<>								
149         Ground Source Heat Exchange         Image: Stress of the stre		ECI Mechanical	HVAC	\$695,000.00	0%		0%	
150         Indie Energy         Ground Source Heat Exchange         \$175,000.00         0%         0%           151								
150         Electrical         151           152         Electrical         0%           153         Belec Electrical         \$403,000.00         0%           154              155         Scheduling Consultant             156         J. E. Manzi         Scheduling Consultant             156         J. E. Manzi         Scheduling Consultant             157         Leed Consultant              158         IDC Green Solutions         Leed Consultant         \$25,000.00         30%         \$7,500.00         38%           159          Site Survey         \$17,880.00         53%         \$9,500.00         53%           161         National Survey         Site Survey         \$17,880.00         53%         \$9,500.00         53%           162                  163         Burling Builders, Inc.         PBC Change Order Contingency         \$310,000.00         0%         0%           164         Burling Builders, Inc.         General Requirements         \$4470,818.00         1% <td< td=""><td></td><td></td><td></td><td>A 175 000 00</td><td></td><td></td><td>00/</td><td></td></td<>				A 175 000 00			00/	
I52         Electrical         \$403,000.00         0%           153         Belec Electrical         Electrical         \$403,000.00         0%         0%           154                   0%           155         Scheduling Consultant		Indie Energy	Ground Source Heat Exchange	\$175,000.00	0%		0%	
153         Belec Electrical         Electrical         \$403,000.00         0%           154  <			PIL COLOR					
155         Delete Electricult         Electricult         Formula				¢402.000.00	00/		00/	
155         Scheduling Consultant         Image: Consultant state         Image: Consultant state <thimage: consultant="" state<="" th=""></thimage:>		Belec Electrical	Electrical	\$403,000.00	0%		0%	
156       J. E. Manzi       Scheduling       \$15,000.00       17%       \$2,500.00       33%         157       Leed Consultant       \$25,000.00       30%       \$7,500.00       38%         158       IDC Green Solutions       Leed Consultant       \$25,000.00       30%       \$7,500.00       38%         159       Image: state			Cohoduling Consultant					
Leed Consultant         Leed Consultant           157         Leed Consultant         \$25,000.00         30%         \$7,500.00         38%           158         IDC Green Solutions         Leed Consultant         \$25,000.00         30%         \$7,500.00         38%           159         Intervention         Site Survey         \$17,880.00         53%         \$9,500.00         53%           160         Site Survey         \$17,880.00         53%         \$9,500.00         53%           161         National Survey         Site Survey         \$17,880.00         53%         \$9,500.00         53%           162         Intervention         Intervention         \$310,000.00         0%         0%           163         Burling Builders, Inc.         General Requirements         \$470,818.00         1%         \$4,708.18         4%           165         Burling Builders, Inc.         Insurance         \$82,008.00         0%         100%           166         Burling Builders, Inc.         Bond         \$54,078.00         0%         100%           167         Burling Builders, Inc.         Overhead & Fee         \$446,117.00         1%         \$4,814.42         4%				¢15 000 00	470/	\$2 E00.00	220/	\$5,0
158         IDC Green Solutions         Leed Consultant         \$25,000.00         30%         \$7,500.00         38%           159		J. E. Manzi		\$15,000.00	17%	φ2,500.00	33%	\$5,0
Interview         Site Survey				\$25,000,00	200/	\$7 E00.00	200/	\$9,5
160         Site Survey         17,880.00         53%         \$9,500.00         53%           161         National Survey         Site Survey         \$17,880.00         53%         \$9,500.00         53%           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%           165         Burling Builders, Inc.         Insurance         \$82,008.00         0%         100%           166         Burling Builders, Inc.         Bond         \$54,078.00         0%         100%           167         Burling Builders, Inc.         Overhead & Fee         \$446,117.00         1%         \$4,814.42         4%		IDC Green Solutions	Leed Consultant	φ20,000.00	30%	φ1,500.00	30 /0	φ9,0
161         National Survey         Site Survey         \$17,880.00         53%         \$9,500.00         53%           162			Site Survey					
Instruction		National Overvice		\$17.990.00	E20/	\$0,500,00	520/	\$9,5
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%           165         Burling Builders, Inc.         Insurance         \$82,008.00         0%         100%           166         Burling Builders, Inc.         Bond         \$54,078.00         0%         100%           167         Burling Builders, Inc.         Overhead & Fee         \$446,117.00         1%         \$4,814.42         4%		National Survey	Site Survey	\$17,000.00	00%	φθ,500.00	00%	φ9,5
Instruction         General Requirements         \$470,818.00         1%         \$4,708.18         4%           164         Burling Builders, Inc.         Insurance         \$82,008.00         0%         100%           166         Burling Builders, Inc.         Bond         \$54,078.00         0%         100%           167         Burling Builders, Inc.         Overhead & Fee         \$446,117.00         1%         \$4,814.42         4%		Dualize Dualidades las	PRC Chapper Order Centingener	\$310.000.00	0.0/		00/	
165         Burling Builders, Inc.         Insurance         \$82,008.00         0%         100%           166         Burling Builders, Inc.         Bond         \$54,078.00         0%         100%           167         Burling Builders, Inc.         Overhead & Fee         \$446,117.00         1%         \$4,814.42         4%								\$18,8
Initial         Bond         \$54,078.00         0%         100%           167         Burling Builders, Inc.         Overhead & Fee         \$446,117.00         1%         \$4,814.42         4%								\$82,0
167 Burling Builders, Inc. Overhead & Fee \$446,117.00 1% \$4,814.42 4%								\$54,0
								\$17,8
	167	Burling Builders, Inc.		NAMES OF TAXABLE PARTY OF TAXABLE PARTY.			and the second se	\$246,1

## 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	2	of	4
Contract No:	1470						

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

ITEM				CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE		
NO.	DESCRIPTION	CONTRACT PRICE	% DONE	AMOUNT	% DONE	AMOUNT	
					10		
		\$6,834,000.00	1%	\$58,126.60	4%	\$246,167.40	
TOTAL N	NET DEBIT OR CREDIT	:					

#### 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 \_\_\_\_\_\_ (\$

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

ITEM NO.	MATERIAL DELIVERED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	АМО	UNT	50% AMC	DUNT
								-
				TOTAL USED THIS PERIOD				
	DEBIT OR CREDIT THIS PERIOD							

MATERIAL STORED - THIS ESTIMATE

#### SUMMARY OF ESTIMATE SHEETS Exhibit N

Monthly Estimate No	2
For the Period	8/1/08 to 8/31/08
Contract No	1470

Date:	9/8/08
Sheet	4 of 4

To: PUBLIC BUILDING COMMISSION OF CHICAGO

For Work on Account of: Jesse Owens Fieldhouse

contesting in the		1	2	3	
DESCRIPTION		TOTAL CONTRACT ESTIMATE	CURRENT	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	and the second se	
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)			and a standard standard	
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		
	RESERVE COMPUTATION	Current Reserve Withheld	Previous Reserve Withheld	Total Reserve Withheki	
19	Percentage Computation - 10% Reserve*	\$5,812.66	\$18.804.08	\$24.616.74	
20	Percentage Computation - 5% Reserve		S	5	
21	Total Reserve Withheid		5	5	

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

LIQUIDATED DAMAGES COMPUTATION		the second s	
23 Total Liquidated Damages to Date	Days		\$0.00
24 Deduct: Amount Previously Withheld			\$0.00
25 CURRENT LIQUIDATED DAMAGES	46204	4	\$0.00
Starting Date:	Total Time Used	Days	

Titye Date 7/19/98 Verified By: Architect's Contract Administrator RECOMMENDED FOR APPROVAL: Burling Builders, Inc. By Kim C. Walker, V.P. Finance an Architect's Project Manager

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

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 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. \_\_\_\_\_\_\_\_ dated the \_\_\_\_\_\_\_\_ that \_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_ May \_\_\_\_\_\_\_, for Jesse Owens Park and Fieldhouse, 8800 S South Clyde Avenue, Chgo, IL 60617

\*That, the following statements are made for the purporse 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:

That the work to which payments is requested in the been completed, need and seen of they and adding interface, and services of said Owner under them; "that for the pruposes of said Owner under them; "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 "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, II. 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, II. 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, II. 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	40,500.0
IFE&S 2040 West 16th Street Broadview, IL. 60155	Fire Proofing	20,000.00	0.00	0.00	0.00	0.00	20,000.0
Cannon - 1765-G Cortland Ct. Addison, IL. 60101	Single Ply Roofing	86,000.00	0.00	0.00	0.00	0.00	86,000.0
Nations - 901 Sentry Drive Waukesha, WI. 53186	Sheet Metal Roofing	308,900.00	0.00	0.00	0.00	0.00	308,900.0
US Glass & Arch8404 S. Wilmette Ave. Darine, IL	Skylights	18,775.00	0.00	0.00	0.00	0.00	18,775.0
Burling Builders, Inc 44 W. 60th St Chicago, IL J&L Metal Doors, INC.,	Sealants and Caulking	3,921.00	0.00	0.00	0.00	0.00	3,921.0
8305 West 183rd Street Tinley Park, IL. 60477	Steel Doors and Frames	87,838.00	0.00	0.00	0.00	0.00	87,838.0
House of Doors 9038 West Ogden Ave. Brookfirld, IL. 60513	Overhead Doors	10,070.00	0.00	0.00	0.00	0.00	10,070.0

Contract #1470

Pay Application Draw #2 9/8/2008

Open Line 1.         Open Line 1.<	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
Date / Part / L. (2002)         Drewalthusbench         Title / Part / Pa		Entrance Doors/Windows	287,000.00	0.00	0.00	0.00	0.00	287,000.00
LT: Efferynske Displant Produ Covering Inc.         Carene: The         103,200,0         0.00		Drywall/Insulation/Ceilings	132,785.00	0.00	0.00	0.00	0.00	132,785.00
Display         Display <thdisplay< th=""> <th< td=""><td>2.C. Enterprises 722 South Hillock Avenue</td><td>O</td><td>102 260 00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>103,260.00</td></th<></thdisplay<>	2.C. Enterprises 722 South Hillock Avenue	O	102 260 00	0.00	0.00	0.00	0.00	103,260.00
Distant L. Golde         Ruber/CargetReattern Tile         51,9500         0.00 <td>Superior Floor Covering, Inc.,</td> <td>Ceramic Tile</td> <td>103,260.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>100,200.00</td>	Superior Floor Covering, Inc.,	Ceramic Tile	103,260.00	0.00	0.00	0.00	0.00	100,200.00
Distage, 1%         Attembor Process         T0,800.00         <	Posen, IL. 60469	Rubber/Carpet/Resilient Tile	53,950.00	0.00	0.00	0.00	0.00	53,950.00
umail         0000         0.00 <t< td=""><td></td><td>Athletic Flooring</td><td>70,800.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>70,800.00</td></t<>		Athletic Flooring	70,800.00	0.00	0.00	0.00	0.00	70,800.00
112 Winnell & Adel, Prestright Diffusion Anno.         Tolet Partition         15.595.00         0.00 <td>wrora, II. 60503</td> <td>Painting</td> <td>62,000.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>62,000.00</td>	wrora, II. 60503	Painting	62,000.00	0.00	0.00	0.00	0.00	62,000.00
Printing Distributions - Control Lance         Data Data Looker         Base A Commercial Area. (control Lance)         Data Data Looker         Base A Commercial Area. (control Lance)         Data Data Looker         Data Data Looker         Data Data Data Looker         Data Data Data Data Data Data Data Data	412 Wilmette Ave.,	Tailat Dadiliana	15 036 00	0.00	0.00	0.00	0.00	15,936.00
Internot, IL, 2002         Lookers         8,800.00         0.00	restige Dtstribution -	Tollet Parouons	13,550.00	0.00	0.00	0.00		10,000,00
0.0         0.0         0.0         0.0         0.0         0.0         0.00<	lorthbrook, IL. 60062	Lockers	8,800.00	0.00	0.00	0.00	0.00	8,800.00
Transition         Common Ave.         Common Ave.         Common Ave.         Common Ave.           Stark A. Common Ave.         Cole Accessories         7.800.00         0.	P.O. Box 5932	Operable Partitions	7,195.00	0.00	0.00	0.00	0.00	7,195.00
Diffinition         District Control         District Control         District Control           Stream         Exercise District         20.550.00         0.00<	Prestige Dtstribution - 3388-A Commercial Ave.		7 800 00	0.00	0.00	0.00	0.00	7,820.00
B. Paul, MN. 55114         Exterior Building Maintenance Sys.         20.550.00         0.00	nfinity Access, LLC	Toilet Accessories	7,820.00	0.00	0.00	0.00	0.00	7,020.0
Jamah Aue, Forest Park, IL 60130         Scoreboard         5,225.00         0.00<		Exterior Building Maintenance Sys.	20,550.00	0.00	0.00	0.00	0.00	20,550.0
Dit / Endowins, Street:         Gym Equipment         35,405.00         0.00	Hannah Ave. Forest Park, IL 60130	Scoreboard	5,225.00	0.00	0.00	0.00	0.00	5,225.0
150 Knick Rd.         Foxt Grilles         6.915.00         0.00	02 Fairbanks Street Addison, IL. 60101	Gym Equipment	35,405.00	0.00	0.00	0.00	0.00	35,405.0
Orthographics         Discovery         Discovery <thdiscovery< th=""> <thdiscovery< th=""></thdiscovery<></thdiscovery<>	160 Krick Rd.	Foot Grilles	6.915.00	0.00	0.00	0.00	0.00	6,915.0
Altrong         Construction         Construction           006         South Michigan         22,000,00         0.00         0.00         0.00         22,           Tommas Adamson         22,000,00         0.00         0.00         0.00         0.00         22,           Tommas Adamson         22,000,00         0.00         0.00         0.00         0.00         22,           Tommas Adamson         22,000,00         0.00         0.00         0.00         0.00         22,           Cheago, IL, 60607         Plumbing         320,000,00         0.00<	Iorthstar Equipment, LLC		a second and a					
Cheago, IL, 60005         Security and CCTV         22,000,00         0.00	ודכ	Telescoping Bleachers	12,500.00	0.00	0.00	0.00	0.00	12,500.0
Cheago, IL, 60607         Plumbing         320,000,00         0.00 <t< td=""><td>Chicago, IL. 60605</td><td>Security and CCTV</td><td>22,000.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>22,000.0</td></t<>	Chicago, IL. 60605	Security and CCTV	22,000.00	0.00	0.00	0.00	0.00	22,000.0
Bigs 1 West 190h: Street         HVAC         695,000.00         0.00         0.00         0.00         695,000.00           1020 Church Street         Ground Source Heat Exchange         175,000.00         0.00	Chicago, IL. 60607	Plumbing	320,000.00	0.00	0.00	0.00	0.00	320,000.0
International book         Interna	9951 West 190th Street		605 000 00	0.00	0.00	0.00	0.00	695,000.0
Evansion, IL. 60201         Ground Source Heat Exchange         175,000.00         0.00         0.00         0.00         0.00         175.           Selec Electrical Inc., 772 Gross Point Road         403,000.00         0.00         0.00         0.00         403.           Skokie, IL. 60077         Electrical         403,000.00         0.00         0.00         0.00         403.           Skokie, IL. 60078         Scheduling Consultant         15,000.00         0.00         0.00         2,500.00         2,500.00         403.           Ste Manza         15,000.00         5,000.00         0.00         2,500.00         2,500.00         10.           UC Green Solutions         15,000.00         9,500.00         0.00         2,000.00         7,500.00         15           National Survey-30 South Michigan Ave, Chicago, IL 60603         Site Survey         17,880.00         9,500.00         0.00         0.00         9,500.00         0.00         0.00         310           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           Burling Builders, Inc 44 W. 60th St. Chicago, IL         Insurance         82,008.00         82,008.00         5,407.80	ndie Energy	HVAC	095,000.00	0.00	0.00	0.00	0.00	000,000.0
Skokie IL. 60077         Electrical         403,000.00         0.00         0.00         0.00         403           Z.E. Manzi SZ6 Busse Highway Park Ridge, IL. 60068         Scheduling Consultant         15,000.00         5,000.00         0.00         2,500.00         10.           DC Green Solutions         15,000.00         5,000.00         0.00         2,500.00         10.           DC Green Solutions         15,000.00         9,500.00         0.00         2,000.00         7,500.00         10.           National Survey-30 South Michigan Ave., Chicago, IL         LE.E.D. Consultant         25,000.00         9,500.00         0.00         9,500.00         0.00         9,500.00         10.           Burling Builders, Inc 44 W. 60th St. Chicago, IL         PBC Change Order Contingency         310,000.00         0.00         0.00         0.00         310           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           Burling Builders, Inc 44 W. 60th St. Chicago, IL         Insurance         82,008.00         82,008.00         8,200.80         73,807.20         0.00         5           Burling Builders, Inc 44 W. 60th St. Chicago, IL         Insurance         446,117.00	Evanston, IL. 60201	Ground Source Heat Exchange	175,000.00	0.00	0.00	0.00	0.00	175,000.0
826 Busse Highway Park Ridge, IL, 60068         Scheduling Consultant         15,000.00         5,000.00         0.00         2,500.00         2,500.00         10, 0,00           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           National Survey-30 South Michigan Ave, Chicago, IL         L.E.E.D. Consultant         25,000.00         9,500.00         0.00         9,500.00         8           Burling Builders, Inc. 44 W. 60th St. Chicago, IL         PBC Change Order Contingency         310,000.00         0.00         0.00         0.00         310           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           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           Burling Builders, Inc. 44 W. 60th St. Chicago, IL         Insurance         82,008.00         82,008.00         8,200.80         73,807.20         0.00         5           Burling Builders, Inc. 44 W. 60th St. Chicago, IL         Overhead & Fee         446,117.00         17,844.68         1,784.47	Skokie, IL. 60077	Electrical	403,000.00	0.00	0.00	0.00	0.00	403,000.0
IDC Green Solutions         1369 West Hubbard Street STE 1-W Chicago, IL 60622         LE.E.D. Consultant         25,000.00         9,500.00         0.00         2,000.00         7,500.00         15           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           Burling Builders, Inc 44 W. 60th SL Chicago, IL         PBC Change Order Contingency         310,000.00         0.00         0.00         0.00         0.00         310           Burling Builders, Inc 44 W. 60th SL Chicago, IL         General Requirments         470,818.00         18,832.72         4,283.27         12,262.09         2,287.36         456           Burling Builders, Inc 44 W. 60th SL Chicago, IL         Insurance         82,008.00         82,008.00         8,200.80         73,807.20         0.00         8           Burling Builders, Inc 44 W. 60th SL Chicago, IL         Insurance         82,006.00         54,078.00         5,407.80         5,407.80         0.00         5           Burling Builders, Inc 44 W. 60th SL Chicago, IL         Overhead & Fee         446,117.00         17,844.68         1,784.47         11,727.23         4,332.98         430           TOTAL         6,834,000.00         246,167.40         24,616.74         16	826 Busse Highway	Scheduling Consultant	15,000.00	5,000.00	0.00	2,500.00	2,500.00	10,000.0
National Survey-30 South Michigan         Site Survey         17,880.00         9,500.00         0.00         9,500.00         8           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           Burling Builders, Inc 44 W. 60th St. Chicago, IL         PBC Change Order Contingency         310,000.00         0.00         0.00         0.00         0.00         0.00         310           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           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           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           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           Burling Builders, Inc 44 W. 60th St. Chicago, IL         Bond         54,078.00         24,616.74         11,727.23         4,332.98	IDC Green Solutions 1369 West Hubbard Street STE 1-W		25.000.00	0.500.00	0.00	2 000 00	7 500 00	15,500.0
Ave:         Chicago, IL         Chicago, IL         PBC Change Order Contingency         310,000.00         0.00         0.00         0.00         310           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           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           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           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           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           Burling Builders, Inc 44 W. 60th St. Chicago, IL         Bond         54,078.00         24,616.74         11,727.23         4,332.98         430           Chicago, IL         Overhead & Fee         446,117.00         17,844.68         1,784.47         11,727.23         4,332.98         430 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Chicago, IL         PBC Change Order Contingency         310,000.00         0.00         0.00         0.00         0.00         310           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           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           Burling Builders, Inc 44 W. 60th St. Chicago, IL         Insurance         82,008.00         54,078.00         5,407.80         48,670.20         0.00         5           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           Burling Builders, Inc 44 W. 60th St. Chicago, IL         General & Fee         446,117.00         17,844.68         1,784.47         11,727.23         4,332.98         430           TOTAL         6,834,000.00         246,167.40         24,616.74         169,236.72         52,313.94         6,612           AMT OF ORIGINAL CONTRACT         \$6,834,000.00         TOTAL AMOUNT REQUESTED         \$246         52,431.94         6,612           COTAL CONTRACT         \$6,834,000.00			17,880.00	9,500.00	0.00	0.00	9,500.00	8,380.0
Chicago, IL         General Requirments         470,818.00         18,832.72         4,283.27         12,262.09         2,287.36         456           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           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           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           Burling Builders, Inc 44 W. 60th St. Chicago, IL         Bond         54,078.00         246,167.40         11,727.23         4,332.98         430           TOTAL         0         6,834,000.00         246,167.40         24,616.74         169,236.72         52,313.94         6,612           AMT OF ORIGINAL CONTRACT         \$6,834,000.00         TOTAL AMOUNT REQUESTED         \$246         50.00         LESS 10% RETAINED         \$246           EXTRAS TO CONTRACT         \$6,834,000.00         NET AMOUNT REQUESTED         \$246         \$240.00         \$247           Cotal CONTRACT         \$6,834,000.00         NET AMOUNT REQUESTED         \$246	Chicago, IL	PBC Change Order Contingency	310,000.00	0.00	0.00	0.00	0.00	310,000.
Chicago, IL         Insurance         82,008,00         82,008,00         8,200.80         73,807,20         0.00         8           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           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           TOTAL         Overhead & Fee         446,117.00         246,167.40         24,616.74         169,236.72         52,313.94         6,612           AMT OF ORIGINAL CONTRACT         \$6,834,000.00         TOTAL AMOUNT REQUESTED         \$246           EXTRAS TO CONTRACT         \$6,834,000.00         TOTAL AMOUNT REQUESTED         \$246           Cotal CONTRACT         \$6,834,000.00         NET AMOUNT REQUESTED         \$246           EXTRAS TO CONTRACT         \$6,000         NET AMOUNT REQUESTED         \$246           Storage of the addition of the addi			470,818.00	18,832.72	4,283.27	12,262.09	2,287.3	456,268.
Chicago, IL         Bond         54,078.00         54,078.00         54,078.00         48,670.20         0.00         5           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           TOTAL         6.834.000.00         246,167.40         24,616.74         169,236.72         52,313.94         6,612           AMT OF ORIGINAL CONTRACT         \$6,834,000.00         TOTAL AMOUNT REQUESTED         \$246           EXTRAS TO CONTRACT         \$0.00         ITOTAL AMOUNT REQUESTED         \$246           Cotal CONTRACT         \$6,834,000.00         NET AMOUNT REQUESTED         \$246           Storal CONTRACT         \$6,030.000         NET AMOUNT REQUESTED         \$246			82,008.00	82,008.00	8,200.80	73,807.20	0.00	8,200.
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           TOTAL         6.834,000.00         246,167.40         24,616.74         169,236.72         52,313.94         6.612           AMT OF ORIGINAL CONTRACT         \$6,834,000.00         TOTAL AMOUNT REQUESTED         \$246         \$246         167.40         169,236.72         52,313.94         6.612           COTAL         \$6,834,000.00         TOTAL AMOUNT REQUESTED         \$246         167.40         100,000         \$246           COTAL CONTRACT         \$6,834,000.00         TOTAL AMOUNT REQUESTED         \$246         \$246         \$240         \$240           COTAL CONTRACT         \$6,034,000.00         NET AMOUNT REQUESTED         \$246         \$240         \$240           COTAL CONTRACT         \$200         NET AMOUNT REQUESTED         \$246         \$240 <td< td=""><td></td><td></td><td>54,078.00</td><td>54,078.00</td><td>5,407.80</td><td>48,670.20</td><td>0.0</td><td>5,407.</td></td<>			54,078.00	54,078.00	5,407.80	48,670.20	0.0	5,407.
Citicago, it         Ortextual         Octowned         Ortextual         6,834,000.00         246,167.40         24,616.74         169,236.72         52,313.94         6,612           AMT OF ORIGINAL CONTRACT         \$6,834,000.00         TOTAL AMOUNT REQUESTED         \$246           EXTRAS TO CONTRACT         \$6,834,000.00         Itelss 10% RETAINED         \$246           COLL         \$20.00         LESS 10% RETAINED         \$246           COLL         \$6,834,000.00         INET AMOUNT REQUESTED         \$246	Burling Builders, Inc 44 W. 60th S		446,117.00	17,844.68	1,784.47	11,727.23	4,332.9	B 430,056.
Strast of Ontract         \$0.00         LESS 10% RETAINED         \$24           EXTRAS TO CONTRACT         \$0.00         NET AMOUNT EARNED         \$221								
INTERACT OF CONTRACT AND EXTRAS STATES \$6.834,000.00 NET AMOUNT EARNED \$221								\$246,167. \$24,616.
	EXTRAS TO CONTRACT		\$6,834,000.00	)		NET AMOUNT	EARNED	\$221,550.
ICREDITS TO CONTRACT SU.00 JAMOUNT OF PREVIOUS PATMENTS 3105	CREDITS TO CONTRACT		\$0.0			AMOUNT OF P	REVIOUS PAYMENTS	\$169,236. \$52,313.

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 mount 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;
Page 2

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 said are 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 lein could be filed;
 that said Contractor herein expressly affirms that should it at any time agpear that nay 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 C. Walker, Vice President - Finance (Typed name of above signature)

2008 Subscribed and sworn to before me this day of September 8th Notary Public My Commission expires: 1 5 "OFFICIAL SEAL" K'SHARMEL J. BROWN Notary Public - State of Illinois My Commission Expires: 12/22/08

## PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT B

## CONTRACTOR'S WAIVER OF LIEN FOR PARTIAL PAYMENT

STATE OF ILLINOIS } } SS COUNTY OF COOK }

TO ALL WHOM IT MAY CONCERN:

 WHEREAS, Burling Builders, Inc., an
 Illinois
 corporation, has been employed by the PUBLIC

 BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No.
 1470
 dated the \_\_13th\_\_\_ day

 of
 May
 2008, to provide General Contracting Services(describe nature of work)

for (Designate Project and Location)

Jesse Owens Fieldhouse 8800 S. Clyde Avenue Chicago, Illinois 60617

That the undersigned, for and in consideration of a partial payment of

\$\_52,313.94

on the adjusted contract price of

\$ 6,834,000.00

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives and release any and all lien, or claim, or right of lien under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished by the undersigned to the extent of that part of the aforesaid work for which partial payment is requested.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its Vice President - Finance and attested by its

Se	cretary	on this	8th day of September 2008 pursuant to authority given by
the	President	of sa	aid Corporation.

(SEAL)

ATTEST

John Girzadas Secretary or Assistant Secretary Burling Builders, Inc.

rela BY Kim C. Walker

Title Vice President – Finance

## 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.	6
Date9/8/08			
STATE OF ILLINOIS	} }SS		
COUNTY OF COOK	} 33		
In connection with the	above-captioned contract:		
I DECLARE AND AFFI	RM that I		
	Kim C. Walker		
	(Name of Affian	nt)	
am the	Vice President - F	Finance (Title)	and duly authorized
representative of		ng Builders, Inc e of Company)	<u></u>
whose address is	44 W. 60 <sup>th</sup> Street Chicago, IL 6	60621 (888) 224-3294 Fax (8	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	\$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
TOTALS		\$2,272,482.00	\$0.00	\$20,163.60	\$2,252,318.40

**EXHIBIT Q** 

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.

(Affiant) Kim C. Walker

<u>9/8/08</u> (Date)

On this <u>8th</u> day of <u>September</u> 2008,

·AI "

before me, <u>K'Sharmel Brown</u>, the undersigned officer, personally appeared <u>Kim C. Walker</u>, 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.

100

K'SHARMEL J. BROWN Notary Public - State of Illinois My Commission Expires: 12/22/08

A

Notary Public Commission Expires:

(Seal)