



Public Building Commission of Chicago Contractor Payment Information

Project: Edgewater Branch Library

Contract Number: 1533R

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

Payment Application: #3

Amount Paid: \$280,635.66

Date of Payment to General Contractor: 6/19/12

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.

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

DATE: 5/10/2012

PROJECT: Edgewater Branch Library

Pay Application No.: 3
For the Period: 4/1/2012 to 4/30/2012
Contract No.: 1862

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 St. Chicago, IL 60621	
FOR:	Edgewater Branch Library	
Is now entitled to the sum of:	\$ 280,635.66	\$ 280,635.66
ORIGINAL CONTRACTOR PRICE	<u>\$7,614,000.00</u>	
ADDITIONS	<u>\$0.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$0.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$7,614,000.00</u>	
TOTAL AMOUNT EARNED	<u>\$</u>	<u>489,164.80</u>
TOTAL RETENTION	<u>\$</u>	<u>48,916.48</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$ 48,916.48</u>	
b) Liens and Other Withholding	<u>\$ -</u>	
c) Liquidated Damages Withheld	<u>\$ -</u>	
TOTAL PAID TO DATE (Include this Payment)	<u>\$</u>	<u>440,248.32</u>
LESS: AMOUNT PREVIOUSLY PAID	<u>\$</u>	<u>159,612.66</u>
AMOUNT DUE THIS PAYMENT	<u>\$</u>	<u>280,635.66</u>

Architect Engineer: _____
signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Edgewater Branch Library
 PBC Project #06050
 6000 North Broadway
 Owner Public Building Commission Of Chicago
 APPLICATION FOR PAYMENT #3 _____ Date _____

STATE OF ILLINOIS } SS
 COUNTY OF COOK }
 The affiant, being first duly sworn on oath, deposes and says that he/she is Kim Walker, V.P. 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. 1862 dated the ___ day of ___, 20___, for the following project:

_____ under the terms of said Contract;
 \$ 3280,635.66

that the following statements are made for the purpose of procuring a partial payment of _____
 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.

CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Work Completed			Total to date	retainage	net previous billing	net amount due	remaining to bill
							Previous	Current						
	BBI Subs Net Let.		107,075.00		107,075.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	107,075.00	
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	General Conditions, Insurance & Fee	859,531.00		859,531.00	14%	58,947.40	57,267.40	116,214.80	11,621.48	53,052.66	51,540.66	754,937.68	
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Bond	72,000.00		72,000.00	100%	72,000.00	72,000.00	72,000.00	7,200.00	64,800.00	0.00	7,200.00	
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Mobilization	58,000.00		58,000.00	80%	46,400.00	0.00	46,400.00	4,640.00	41,760.00	0.00	16,240.00	
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Structural Concrete	524,000.00		524,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	524,000.00	
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Impact-Resistant Wall	7,700.00		7,700.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	7,700.00	
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Toilet Accessories	14,430.00		14,430.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	14,430.00	
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Protection Screens	1,900.00		1,900.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Appliances	1,000.00		1,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
Total			1,645,636.00	0.00	1,645,636.00	14%	177,347.40	57,267.40	234,614.80	23,461.48	159,612.66	51,540.66	1,327,407.68	

-----Work Completed-----

CSI Designation	Subcontractor Name (Title, Description) & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	-----Work Completed-----		Total to date	retainage	net previous billing	net amount due	remaining to bill
							Previous	Current					
	Carter's Excavation 235 E. 157th St. Harvey, IL 60426	Excavation	88,000.00		88,000.00	0%			0.00	0.00	0.00	0.00	88,000.00
	M & J Paving 3124 S. 60th Court Cicero, IL 60804	Asphalt Paving	25,000.00		25,000.00	0%			0.00	0.00	0.00	0.00	25,000.00
	Twin Oaks Landscaping 997 Harvey Road Oswego, IL 60543	Land/Irrigation/Furn./Road	190,700.00		190,700.00	0%			0.00	0.00	0.00	0.00	190,700.00
	Midwest Brick Paving 18557 Staeline Road Antioch, IL 60002	Permeable Pavers	23,000.00		23,000.00	0%			0.00	0.00	0.00	0.00	23,000.00
	K & S Engineers, Inc. 9715 Kennedy Ave Highland, IN 46322	Caissons	230,000.00		230,000.00	97%	223,200.00	223,200.00	22,320.00	0.00	200,880.00	0.00	29,120.00
	Fence Masters, Inc. 20400 S. Cottage Grove Ave Chicago Heights, IL 60411	Fencing	43,500.00		43,500.00	0%			0.00	0.00	0.00	0.00	43,500.00
	Arc Underground, Inc. 2114 W. Thomas St Chicago, IL 60622	Site Work Concrete	90,000.00		90,000.00	0%			0.00	0.00	0.00	0.00	90,000.00
	StreCore, Inc. 22445 State Road 23 South Bend, IN	Pre. Conc. - Hollow Core	81,000.00		81,000.00	0%			0.00	0.00	0.00	0.00	81,000.00
	All Masonry Construction 1414 W. Willow St Chicago, IL 60622	Masonry	485,000.00		485,000.00	0%			0.00	0.00	0.00	0.00	485,000.00
	Midwestern Steel 449 S. Evergreen St. Bensenville, IL 60106	Structural Steel	486,000.00		486,000.00	6%	31,350.00	31,350.00	3,135.00	0.00	28,215.00	0.00	457,785.00
	Dunrea Construction 8226 Long Ave Burbank, IL	Carp./Drywall/Ceilings	322,000.00		322,000.00	0%			0.00	0.00	0.00	0.00	322,000.00
	Millwork Manufacturing Co. 5900 W. 65th St. Chicago, IL 60638	Millwork/Shelving/Stack	371,000.00		371,000.00	0%			0.00	0.00	0.00	0.00	371,000.00
	5070 Waterproofing 14900 S. Kiplerack Midlothian, IL 60445	Graf. Res./Vapor Bar./Ce	44,000.00		44,000.00	0%			0.00	0.00	0.00	0.00	44,000.00
	Wilkin Insulation Co. 301 Carboy Rd. Mount Prospect, IL 60056	Spray & Int. Fireproofing	54,500.00		54,500.00	0%			0.00	0.00	0.00	0.00	54,500.00
	M.W. Powell Co. 3445 S. Lawndale Ave Chicago, IL 60056	Membrane Roofing	97,000.00		97,000.00	0%			0.00	0.00	0.00	0.00	97,000.00
	Custom Fit Metals 222 N. Maplewood Ave. Unit 1A Chicago, IL 60612	Metal Panels	165,000.00		165,000.00	0%			0.00	0.00	0.00	0.00	165,000.00
	LAKE STORE GLASS & Mirror 2150 W. 32nd St. Chicago, IL 60608	Aluminum Windows	340,700.00		340,700.00	0%			0.00	0.00	0.00	0.00	340,700.00
	Elison Bronze 205 E. Butterfield Rd #216 Elmhurst, IL 60126	Balanced Glass Doors	90,000.00		90,000.00	0%			0.00	0.00	0.00	0.00	90,000.00
	J & L Metal Doors 8305 W. 183rd Pl. Tinley Park, IL 60487	Doors/Frames/Hardware	66,000.00		66,000.00	0%			0.00	0.00	0.00	0.00	66,000.00
	Anderson Interiors 60 Ida Avenue Antioch, IL 60002	Ceramic Tile	18,000.00		18,000.00	0%			0.00	0.00	0.00	0.00	18,000.00
	Metropolitan Terrazzo 645 Lum Ave Elk Grove Village, IL 60007	Terrazzo	64,000.00		64,000.00	0%			0.00	0.00	0.00	0.00	64,000.00
	C.E. Ronsgard Company 819 N. Central Ave Wood Dale, IL 60191	Rubber Flooring	118,279.00		118,279.00	0%			0.00	0.00	0.00	0.00	118,279.00
	Wick Reming Inc. 6486 West North Ave Chicago, IL 60670	Painting	32,000.00		32,000.00	0%			0.00	0.00	0.00	0.00	32,000.00
	Fairbank St. Addison, IL 60101	Operable Partition	14,650.00		14,650.00	0%			0.00	0.00	0.00	0.00	14,650.00
	KINGSLEY LIBRARY EQUIP. 4580 Arrow Highway #C6 Montclair, CA 91763	Book Depository	9,500.00		9,500.00	0%			0.00	0.00	0.00	0.00	9,500.00
	3M 3M Center 235-2E-81 St. Paul, MN 55144	Book Detection System	47,395.00		47,395.00	0%			0.00	0.00	0.00	0.00	47,395.00
	The CDC Group, Inc. 1641 W. Carroll Ave Chicago, IL 60612	Roller Shades	22,500.00		22,500.00	0%			0.00	0.00	0.00	0.00	22,500.00
	Carroll Seating, Inc. 2705 Lunt Elk Grove Village, IL 60007	Library Furniture	76,340.00		76,340.00	0%			0.00	0.00	0.00	0.00	76,340.00
	Kone, Inc. 1080 Parkway Blvd Lombard, IL 60148	Elevators	87,000.00		87,000.00	0%			0.00	0.00	0.00	0.00	87,000.00

D.A.M. Plumbing 1315 N. 25th ave Melrose Park, IL	Plumbing	165,000.00			0%				0.00	0.00	0.00	0.00	165,000.00
60160 All Chicago, Inc. 4100 W. Belmont Ave Chicago, IL	HVAC	781,300.00			0%				0.00	0.00	0.00	0.00	781,300.00
60641 Intran, Inc. 18202 W. Union Road Union, IL	Geothermal Loop	250,000.00			0%				0.00	0.00	0.00	0.00	250,000.00
60180 Belec Electrical 770 6565 Point Road Skokie, IL	Electrical	645,000.00			0%				0.00	0.00	0.00	0.00	645,000.00
60621 Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Site Allowance	200,000.00			0%				0.00	0.00	0.00	0.00	200,000.00
60622 Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Commissions Fund	165,000.00			0%				0.00	0.00	0.00	0.00	165,000.00
SUBTOTAL page2		5,968,364.00	0.00	0.00	4%	0.00	254,550.00	254,550.00	25,455.00	25,455.00	0.00	229,095.00	5,739,269.00
subtotal page 1		1,645,636.00	0.00	177,347.40		57,267.40	234,614.80	234,614.80	23,461.48	23,461.48	159,612.66	51,540.66	1,434,482.68
subtotal page 2		5,968,364.00	0.00	0.00		254,550.00	254,550.00	254,550.00	25,455.00	25,455.00	0.00	229,095.00	5,739,269.00
TOTAL		7,614,000.00	0.00	177,347.40		311,817.40	489,164.80	489,164.80	48,916.48	48,916.48	159,612.66	280,635.66	7,173,751.68

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	\$7,614,000.00	TOTAL AMOUNT REQUESTED	\$489,164.80
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	(\$48,916.48)
TOTAL CONTRACT AND EXTRAS	\$7,614,000.00	NET AMOUNT EARNED	\$440,248.32
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$159,612.66
ADJUSTED CONTRACT PRICE	\$7,614,000.00	AMOUNT DUE THIS PAYMENT	\$280,635.66
		BALANCE TO COMPLETE	\$7,173,751.68

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.

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

Subscribed and sworn to before me this 10th day of May, 2012.

K'Sharmel J. Brown
 Notary Public
 My Commission expires:

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