



Public Building Commission of Chicago Contractor Payment Information

Project: Edgewater Branch Library

Contract Number: 1533R

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

Payment Application: #6

Amount Paid: \$180,544.22

Date of Payment to General Contractor: 10/2/12

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.

Follow this project on Twitter @PBCChi #Edgewater

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

DATE: 8/13/2012

PROJECT: Edgewater Branch Library

Pay Application No.: 6
For the Period: 7/1/2012 to 7/31/2012
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:	\$	180,544.22	\$ 180,544.22
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	\$		1,644,987.45
TOTAL RETENTION	\$		164,498.75
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$</u>	<u>164,498.75</u>	
b) Liens and Other Withholding	<u>\$</u>	<u>-</u>	
c) Liquidated Damages Withheld	<u>\$</u>	<u>-</u>	
TOTAL PAID TO DATE (Include this Payment)	\$		1,480,488.70
LESS: AMOUNT PREVIOUSLY PAID	\$		1,299,944.48
AMOUNT DUE THIS PAYMENT	\$		180,544.22

Architect Engineer: _____
signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Date

CONTRACTOR

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #6

STATE OF ILLINOIS)
COUNTY OF COOK)
SS

The affiant, being first duly sworn on oath, deposes and says that he/she is Kim Walker, V.P. of Finance of Buring Builders, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually that he/she is 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. 1882, dated the ___ day of ___, 20___, for the following project:

[Redacted Project Description]

that the following statements are made for the purpose of procuring a partial payment of \$ 180,544.22 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:

CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed			Total to date	retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current					
	BBI Subs Not Let		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	General Conditions	535,531.00		535,531.00	38%	164,776.76	41,194.69	205,973.45	20,597.35	148,300.88	37,075.22	350,154.90
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Insurance	88,000.00		88,000.00	22%	16,720.00	2,640.00	19,360.00	1,936.00	15,048.00	2,376.00	70,576.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Builders Risk Insurance	8,000.00		8,000.00	100%	8,000.00	0.00	8,000.00	800.00	7,200.00	0.00	800.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	BBI Fee	185,429.00		185,429.00	27%	43,320.00	6,840.00	50,160.00	5,016.00	38,988.00	6,156.00	140,285.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Bond	72,000.00		72,000.00	100%	72,000.00	0.00	72,000.00	7,200.00	64,800.00	0.00	7,200.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Mobilization	58,000.00		58,000.00	80%	46,400.00	4,640.00	46,400.00	4,640.00	41,760.00	0.00	16,240.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Structural Concrete	479,500.00		479,500.00	70%	335,000.00	35,500.00	35,500.00	33,500.00	301,500.00	0.00	178,000.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Impact-Resistant Wall	7,700.00		7,700.00	0%		0.00	0.00	0.00	0.00	0.00	7,700.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Toilet Accessories	14,430.00		14,430.00	0%		0.00	0.00	0.00	0.00	0.00	14,430.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Projection Screens	1,800.00		1,800.00	0%		0.00	0.00	0.00	0.00	0.00	1,800.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Appliances	1,000.00		1,000.00	0%		0.00	0.00	0.00	0.00	0.00	1,000.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Toilet Compartments	7,000.00		7,000.00	0%		0.00	0.00	0.00	0.00	0.00	7,000.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Flag Pole	2,800.00		2,800.00	0%		0.00	0.00	0.00	0.00	0.00	2,800.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Dedication Plaque	1,500.00		1,500.00	0%		0.00	0.00	0.00	0.00	0.00	1,500.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Signage	26,000.00		26,000.00	0%		0.00	0.00	0.00	0.00	0.00	26,000.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Plastic Locker	7,000.00		7,000.00	0%		0.00	0.00	0.00	0.00	0.00	7,000.00
	Buring Builders, Inc. 44 W. 60th St. Chicago, IL	Fire Extinguishers	975.00		975.00	0%		0.00	0.00	0.00	0.00	0.00	975.00
Subtotal page 1			1,486,765.00	0.00	1,486,765.00	48%	686,216.76	50,674.69	736,893.45	73,689.35	617,596.88	45,607.22	833,560.90

CSI Designation	Subcontract Name (File Description) & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Worth Completed		Total to date	retainage	net previous billing	net amount due	remaining to bill
							Previous	Current					
	Chicago Excavation 735 E. 157th St Harvey, IL 60426	Excavation	88,000.00		88,000.00	18%	16,000.00	0.00	16,000.00	1,600.00	14,400.00	0.00	73,600.00
	M & J Paving 3124 S. 80th Court Cicero, IL 60804	Asphalt Paving	26,800.00		26,800.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	26,800.00
	Twin Oaks Landscaping 987 Harvey Road Oswego, IL 60545	Landscaping	195,500.00		195,500.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	195,500.00
	Chicago Brick Paving 1857 Stateline Road Antioch, IL 60002	Permeable Pavers	23,000.00		23,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	23,000.00
	K & S Engineers, Inc. 9715 Kennedy Ave Highland, IN 46322	Classions	230,000.00		230,000.00	97%	223,200.00	223,200.00	223,200.00	22,320.00	200,880.00	0.00	29,120.00
	B. Bruce, Inc. 9052 South Indiana Oak Lawn, IL 60453	Site Utilities Sewer/Water	66,950.00		66,950.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	66,950.00
	Fence Masters, Inc. 70200 S. Cottage Grove Ave Chicago Heights, IL 60411	Fencing	43,500.00		43,500.00	0%	0.00	0.00	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	0.00	0.00	90,000.00
	ShoreCo, Inc. 22445 N. Lake Road 23 South Bend, IN 46708	Pre. Conc. -Hollow Core Masonry	81,000.00		81,000.00	100%	81,000.00	81,000.00	81,000.00	8,100.00	72,900.00	0.00	8,100.00
	All Masonry Construction 1414 W. Willow St Chicago, IL 60622	Masonry	465,000.00		465,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	465,000.00
	Midwestern Steel 439 S. Evergreen St. Bensenville, IL 60006	Structural Steel	486,000.00		486,000.00	65%	364,713.00	47,355.00	412,068.00	41,206.80	328,241.70	42,619.50	115,138.80
	Junick Construction 8236 N. Ave Burbank, IL 60459	Carp/Drywall/Ceilings	322,000.00		322,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	322,000.00
	Melham Manufacturing Co. 5900 W. 65th St. Chicago, IL 60638	Millwork/Shelving/Stack	415,500.00		415,500.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	415,500.00
	Bolo Waterproofing 14900 S. Kilpatrick Midlothian, IL 60445	Waterproofing	44,000.00		44,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	44,000.00
	Carby Rd Mount Prospect, IL 60055	Graf. Res./Major Bar./Ceiling	54,000.00		54,000.00	28%	15,250.00	15,250.00	15,250.00	1,525.00	13,725.00	13,725.00	40,275.00
	M.W. Powell Co. 3443 S. Lawndale Ave Chicago, IL 60656	Spray & Int. Fireproofing Membrane Roofing	97,000.00		97,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	97,000.00
	Pro-Bel USA 65 Sunny Avenue Antioch, IL 60002	Roof Anchors & Hoist	18,875.00		18,875.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	18,875.00
	Chicago Metal 221 N. State St. Chicago, IL 60601	Metal Panels	165,000.00		165,000.00	4%	6,000.00	6,000.00	6,000.00	600.00	5,400.00	0.00	159,600.00
	Lake Shore Glass & Mirror 2150 W. 32nd St. Chicago, IL 60608	Aluminum Windows	335,000.00		335,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	335,000.00
	Elison Bronze 205 E. Sutherland Rd #216 J & L Metal Doors 8305 W. 183rd Pl. Tinley Park, IL 60487	Balanced Glass Doors Doors/Frames/Hardware	80,000.00		80,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00
	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	0.00	0.00	18,000.00
	Village, IL 60007 845 Lunt Ave Elk Grove	Terrazzo	64,000.00		64,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	64,000.00
	C.E. Korgard Company 819 N. Central Ave Wood Dale, IL 60191	Rubber Flooring	119,000.00		119,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	119,000.00
	D.E.S. Painting Inc. 6468 W. 161st Ave Chicago, IL 60707	Painting	32,000.00		32,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	32,000.00
	Hulcor Chicago 102 Fairbank St Addison, IL 60101	Operable Partition	14,650.00		14,650.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	14,650.00
	Kingsley Library Equip. 4560 Arrow Highway #C6 Montclair, CA 91763	Book Depository	9,500.00		9,500.00	0%	0.00	0.00	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	0.00	0.00	47,395.00
	Nystrom 2600 Waukegan Rd #202 Downers Grove, IL 60515	Foot Grilles	3,225.00		3,225.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	3,225.00
	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	0.00	0.00	22,500.00
	Spating, Inc. 2105 Lunt Elk Grove Village, IL 60007	Library Furniture	76,340.00		76,340.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	76,340.00
	Kone, Inc. 1080 Parkview Blvd Lombard, IL 60148	Elevators	87,000.00		87,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	87,000.00
	SUBTOTAL		3,896,735.00	0.00	3,896,735.00	19%	684,913.00	68,605.00	753,518.00	75,351.80	616,421.70	61,744.50	3,218,568.80

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	\$1,644,987.45
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	(\$164,498.75)
TOTAL CONTRACT AND EXTRAS	\$7,614,000.00	NET AMOUNT EARNED	\$1,480,488.71
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,299,944.48
ADJUSTED CONTRACT PRICE	\$7,614,000.00	AMOUNT DUE THIS PAYMENT	\$180,544.22
		BALANCE TO COMPLETE	\$6,133,511.30

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
Title: V.P. of Finance

Subscribed and sworn to before me this 13th day of August, 2012.



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