



## Public Building Commission of Chicago Contractor Payment Information

Project: Edgewater Branch Library

Contract Number: 1533R

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

Payment Application: #7

Amount Paid: \$324,070.30

Date of Payment to General Contractor: 10/16/12

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: 9/18/2012

PROJECT: Edgewater Branch Library

Pay Application No.: 7  
For the Period: 8/1/2012 to 8/31/2012  
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).

<b>THE CONTRACTOR:</b>	<b>Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621</b>	
<b>FOR:</b>	<b>Edgewater Branch Library</b>	
<b>Is now entitled to the sum of:</b>	<b>\$ 324,070.30</b>	<b>\$ 324,070.30</b>
<b>ORIGINAL CONTRACTOR PRICE</b>	<u>\$7,614,000.00</u>	
<b>ADDITIONS</b>	<u>\$0.00</u>	
<b>DEDUCTIONS</b>	<u>\$0.00</u>	
<b>NET ADDITION OR DEDUCTION</b>	<u>\$0.00</u>	
<b>ADJUSTED CONTRACT PRICE</b>	<b>\$7,614,000.00</b>	
<b>TOTAL AMOUNT EARNED</b>	<b>\$</b>	<b>2,005,065.56</b>
<b>TOTAL RETENTION</b>	<b>\$</b>	<b>200,506.56</b>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$ 200,506.56</u>	
b) Liens and Other Withholding	<u>\$ -</u>	
c) Liquidated Damages Withheld	<u>\$ -</u>	
<b>TOTAL PAID TO DATE (Include this Payment)</b>	<b>\$</b>	<b>1,804,559.00</b>
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	<b>\$</b>	<b>1,480,488.70</b>
<b>AMOUNT DUE THIS PAYMENT</b>	<b>\$</b>	<b>324,070.30</b>

**Architect Engineer:** \_\_\_\_\_  
signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

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

CONTRACTOR \_\_\_\_\_ Date \_\_\_\_\_

APPLICATION FOR PAYMENT #7

Owner: Public Building Commission Of Chicago

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 Enance, 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. 1897, dated the \_\_\_ day of \_\_\_, 20\_\_\_ for the following project:

\_\_\_\_\_

\$ 328,189.77 under the terms of said Contract.

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 furnished with, all necessary 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 proceeds to be paid to them, and that the amount of proceeds to be paid to them is as shown hereon 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	Charge Order	Adjusted Contract Amt	Work Completed			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
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60621	General Conditions	535,531.00		535,531.00	46%	205,973.45	41,194.89	24,716.81	185,376.10	37,075.23	313,079.67
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60622	Insurance	88,000.00		88,000.00	26%	19,360.00	3,520.00	2,288.00	17,424.00	3,168.00	67,408.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60623	Builders Risk Insurance	8,000.00		8,000.00	100%	8,000.00		800.00	7,200.00	0.00	800.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60624	BBI Fee	185,429.00		185,429.00	27%	50,160.00		5,016.00	45,144.00	0.00	140,285.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60625	Bond	72,000.00		72,000.00	100%	72,000.00		7,200.00	64,800.00	0.00	7,200.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Mobilization	58,000.00		58,000.00	80%	46,400.00		4,640.00	41,760.00	0.00	16,240.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Structural Concrete	479,500.00		479,500.00	77%	335,000.00	33,694.00	36,894.00	301,500.00	30,324.60	147,675.40
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Excavation	0.00	31,279.71	31,279.71	64%		20,000.00	2,000.00		18,000.00	13,279.71
	Burring 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	7,700.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Toilet Accessories	14,430.00		14,430.00	0%			0.00	0.00	0.00	14,430.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Projection Screens	1,900.00		1,900.00	0%			0.00	0.00	0.00	1,900.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Appliances	1,000.00		1,000.00	0%			0.00	0.00	0.00	1,000.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Toilet Compartments	7,000.00		7,000.00	0%			0.00	0.00	0.00	7,000.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60623	Flag Pole	2,800.00		2,800.00	0%			0.00	0.00	0.00	2,800.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60623	Dedication Plaque	1,500.00		1,500.00	0%			0.00	0.00	0.00	1,500.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60624	Sonbase	26,000.00		26,000.00	0%			0.00	0.00	0.00	26,000.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60625	Plastic Locker	7,000.00		7,000.00	0%			0.00	0.00	0.00	7,000.00
	Burring Builders, Inc. 44 W. 60th St. Chicago, IL 60626	Fire Extinguishers	975.00		975.00	0%			0.00	0.00	0.00	975.00
Subtotal Page 1			1,496,785.00	31,279.71	1,528,044.71	55%	736,893.45	98,408.69	835,302.14	83,530.21	88,567.83	776,272.78



CSI Designation	Subcontract Name (Firm 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					
	<b>Carier's Excavation 245</b> E. 157th St Harvey, IL 60426	Excavation	88,000.00	(31,279.71)	56,720.29	28%	16,000.00	16,000.00	1,600.00	14,400.00	0.00	42,320.29	
	<b>M &amp; J Paving 3124 S. 60th</b> Court Cicero, IL 60804	Asphalt Paving	26,800.00		26,800.00	0%		0.00	0.00	0.00	0.00	26,800.00	
	<b>Midwest Brick Paving</b> 18577 Stateline Road Antioch, IL 60002	Land/Impavtion/Furn Roo	195,500.00		195,500.00	0%		0.00	0.00	0.00	0.00	195,500.00	
	<b>K &amp; S Engineers, Inc.</b> 9715 Kennedy Ave Highland, IN 46322	Permeable Pavers	23,000.00		23,000.00	0%		0.00	0.00	0.00	0.00	23,000.00	
	<b>Fence Masters, Inc. 20400</b> S. Cottage Grove Ave Chicago Heights, IL 60411	Chissons	230,000.00		230,000.00	97%	223,200.00	223,200.00	22,320.00	200,880.00	0.00	29,120.00	
	<b>Arc Underground, Inc.</b> 2114 W. Thomas St Chicago, IL 60622	Site Work Concrete	66,950.00		66,950.00	0%		0.00	0.00	0.00	0.00	66,950.00	
	<b>All Masonry Construction</b> 1414 W. Willow St Chicago, IL 60622	Fencing	43,500.00		43,500.00	0%		0.00	0.00	0.00	0.00	43,500.00	
	<b>Midwestern Steel 449 S</b> E. Vergreen St. Bensenville, IL 60015	Structural Steel	485,000.00		485,000.00	23%	105,170.00	105,170.00	10,517.00	94,653.00	0.00	370,347.00	
	<b>Wilcox Insulation Co. 301</b> Carboy Rd. Mount Prospect, IL 60055	Masonry	486,000.00		486,000.00	88%	412,068.00	429,218.00	42,921.80	370,861.20	15,435.00	98,703.80	
	<b>M.W. Powell Co. 3445 S</b> Lawnside Ave Chicago, IL 60658	Carp/Drywall/Ceilings	322,000.00		322,000.00	0%		0.00	0.00	0.00	0.00	322,000.00	
	<b>Pro-Bel USA 65 Sunray</b> Street Whiby, ON L1N8Y3	Metal Panels	18,875.00		18,875.00	100%	18,875.00	18,875.00	1,887.50	16,987.50	0.00	97,000.00	
	<b>Anderson Interiors 60 Ida</b> Avenue Antioch, IL 60002	Roof Anchors & Hoist	18,875.00		18,875.00	0%		0.00	0.00	0.00	0.00	18,875.00	
	<b>Metropolitan Terrazzo</b> 645 Lunt Ave Elk Grove Village, IL 60007	Aluminum Windows	165,000.00		165,000.00	4%	6,000.00	6,000.00	600.00	5,400.00	0.00	159,600.00	
	<b>C.E. Korgard Company</b> 819 N. Central Ave Wood Dale, IL 60639	Balanced Glass Doors	335,000.00		335,000.00	0%		0.00	0.00	0.00	0.00	335,000.00	
	<b>Dee's Painting Inc. 6485</b> West North Ave Chicago, IL 60707	Doors/Frames/Hardware	80,000.00		80,000.00	0%		0.00	0.00	0.00	0.00	80,000.00	
	<b>Hufcor Chicago 102</b> Fairbank St Addison, IL 60101	Ceramic Tile	86,000.00		86,000.00	0%		0.00	0.00	0.00	0.00	86,000.00	
	<b>Angelay Library Equip.</b> 4500 W. 130th St Monsieur, CA 91783	Terrazzo	64,000.00		64,000.00	0%		0.00	0.00	0.00	0.00	64,000.00	
	<b>3M 3M Center 235-2E-81</b> St. Paul, MN 55144	Rubber Flooring	119,000.00		119,000.00	0%		0.00	0.00	0.00	0.00	119,000.00	
	<b>Nystron 2600 Warrenville</b> Rd #202 Downers Grove, IL 60155	Painting	32,000.00		32,000.00	0%		0.00	0.00	0.00	0.00	32,000.00	
	<b>Roller Shades</b> W. Carroll Ave Chicago, IL 60612	Operable Partition	14,650.00		14,650.00	0%		0.00	0.00	0.00	0.00	14,650.00	
	<b>Camroll Seating, Inc. 2105</b> Lunt Elk Grove Village, IL 60007	Book Depository	9,500.00		9,500.00	0%		0.00	0.00	0.00	0.00	9,500.00	
	<b>Kona, Inc. 1080 Parkview</b> Bld Combar, IL 60148	Book Detection System	47,395.00		47,395.00	0%		0.00	0.00	0.00	0.00	47,395.00	
		Feet Grilles	3,225.00		3,225.00	0%		0.00	0.00	0.00	0.00	3,225.00	
		Roller Shades	22,500.00		22,500.00	0%		0.00	0.00	0.00	0.00	22,500.00	
		Library Furniture	76,340.00		76,340.00	0%		0.00	0.00	0.00	0.00	76,340.00	
		Elevators	87,000.00		87,000.00	0%		0.00	0.00	0.00	0.00	87,000.00	
	<b>SUBTOTAL</b>		3,896,735.00	(31,279.71)	3,865,455.29	23%	753,516.00	894,713.00	89,471.30	678,166.20	127,075.50	3,060,213.59	

0-5311 Plumbing 1315 N 25th Ave Menard Park, IL 60618	170,500.00	170,500.00	5%	74,575.00	11,750.00	86,325.00	8,632.50	67,117.50	10,575.00	92,807.50
All Chicago, Inc. 4100 W. Belmont Ave Chicago, IL 60641	790,000.00	790,000.00	11%	33,801.00	51,724.42	85,525.42	8,552.54	30,420.90	46,551.98	719,027.12
Green, Inc. 18202 W. Union Road Union, IL 60089	250,000.00	250,000.00	4%	11,000.00		11,000.00	1,100.00	9,500.00	0.00	240,100.00
Electrical 770 Cass Point Road Stotes, IL 60077	645,000.00	645,000.00	14%	35,200.00	57,000.00	92,200.00	9,220.00	31,680.00	51,300.00	562,020.00
Building Builders, Inc. 44 W. 60th St. Chicago, IL 60620	200,000.00	200,000.00	0%			0.00	0.00		0.00	200,000.00
Building Builders, Inc. 44 W. 60th St. Chicago, IL 60622	165,000.00	165,000.00	0%			0.00	0.00		0.00	165,000.00
<b>SUBTOTAL</b>	<b>2,220,500.00</b>	<b>2,220,500.00</b>	<b>12%</b>	<b>154,576.00</b>	<b>120,474.42</b>	<b>275,050.42</b>	<b>27,505.04</b>	<b>139,118.40</b>	<b>108,428.98</b>	<b>1,972,954.62</b>
<b>TOTAL</b>	<b>7,614,000.00</b>	<b>7,614,000.00</b>	<b>26%</b>	<b>1,644,987.45</b>	<b>360,078.11</b>	<b>2,005,065.56</b>	<b>200,506.55</b>	<b>1,460,488.70</b>	<b>324,070.30</b>	<b>5,698,441.00</b>

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	\$2,005,065.56
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	(\$200,506.56)
TOTAL CONTRACT AND EXTRAS	\$7,614,000.00	NET AMOUNT EARNED	\$1,804,559.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,480,488.70
ADJUSTED CONTRACT PRICE	\$7,614,000.00	AMOUNT DUE THIS PAYMENT	\$324,070.30
		BALANCE TO COMPLETE	\$5,809,441.00

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 18th day of September, 2012.

  
 Notary Public  
 My Commission expires:

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