



Public Building Commission of Chicago Contractor Payment Information

Project: Edgewater Branch Library

Contract Number: 1533R

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

Payment Application: #9

Amount Paid: \$636,746.23

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

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: 11/29/2012

PROJECT: Edgewater Branch Library

Pay Application No.: 9
 For the Period: 10/1/2012 to 10/31/2012
 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: <u>Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621</u>		
FOR: <u>Edgewater Branch Library</u>		
Is now entitled to the sum of:	\$ <u>636,746.23</u>	\$ <u>636,746.23</u>
ORIGINAL CONTRACTOR PRICE	<u>\$7,614,000.00</u>	
ADDITIONS	<u>\$108,990.26</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$108,990.26</u>	
ADJUSTED CONTRACT PRICE	<u>\$7,722,990.26</u>	
TOTAL AMOUNT EARNED	\$ _____	<u>3,262,799.70</u>
TOTAL RETENTION	\$ _____	<u>326,279.97</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$ 326,279.97</u>	
b) Liens and Other Withholding	<u>\$ -</u>	
c) Liquidated Damages Withheld	<u>\$ -</u>	
TOTAL PAID TO DATE (Include this Payment)	\$ _____	<u>2,936,519.73</u>
LESS: AMOUNT PREVIOUSLY PAID	\$ _____	<u>2,299,773.50</u>
AMOUNT DUE THIS PAYMENT	\$ _____	<u>636,746.23</u>

Architect Engineer: _____

 signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

Date

CONTRACTOR

APPLICATION FOR PAYMENT #9

Owner Public Building Commission Of Chicago

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 Building 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. 1852, dated the ___ day of ___, 20___, for the following project:



that the following statements are made for the purpose of procuring a partial payment of \$ 5036,246.23 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 Subts Not Let		0.00		0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	General Conditions	463,006.00		463,006.00	62%	288,382.83	0.00	288,382.83	29,836.28	259,528.55	0.00	203,479.45
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60622	Insurance	89,000.00		89,000.00	42%	29,040.00	7,920.00	36,960.00	3,696.00	26,136.00	7,128.00	54,736.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Builders Risk Insurance	8,000.00		8,000.00	100%	8,000.00		8,000.00	800.00	7,200.00	0.00	800.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60624	BBI Fee	185,429.00		185,429.00	42%	61,191.57	16,688.61	77,880.18	10,559.82	55,072.41	12,207.95	118,148.64
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Bond	72,000.00		72,000.00	100%	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		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	479,500.00		479,500.00	100%	479,500.00		479,500.00	47,950.00	431,550.00	0.00	47,950.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Excavation	0.00	33,689.10	33,689.10	100%	31,279.71	2,409.39	33,689.10	3,968.91	28,151.74	2,168.45	3,968.91
	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	7,700.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Projection Screens	1,900.00		1,900.00	0%			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	1,000.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60624	Dedication Plaque	1,500.00		1,500.00	0%			0.00	0.00	0.00	0.00	1,500.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60624	Signage	26,000.00		26,000.00	0%			0.00	0.00	0.00	0.00	26,000.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60625	Plastic Locker	7,000.00		7,000.00	0%			0.00	0.00	0.00	0.00	7,000.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60626	Fire Extinguishers	975.00		975.00	0%			0.00	0.00	0.00	0.00	975.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60627	Change Order #1	0.00	18,429.26	18,429.26	100%	18,429.26		18,429.26	1,842.93	16,586.33	0.00	1,842.93
Subtotal page 1			1,400,010.00	52,118.36	1,452,128.36	73%	1,034,203.37	27,016.00	1,061,221.37	108,933.94	930,783.03	21,504.40	489,840.93

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

CSI Designation	Subcontract Name (The Description) & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Carier's Excavation 235 E. 157th St. Harvey, IL 60426	Excavation	89,000.00	(33,689.10)	54,310.90	29%	16,000.00		16,000.00	1,600.00	14,400.00	0.00	39,910.90
	M & J Paving 3124 S. 60th Court Chicago, IL 60604	Asphalt Paving	26,800.00		26,800.00	0%			0.00	0.00		0.00	26,800.00
	Midwest Brick Paving 18577 Stataline Road Antioch, IL 60002	Land/Imp/Ingr/Furn/Roo	195,500.00		195,500.00	0%			0.00	0.00		0.00	195,500.00
	K & S Engineers, Inc. 9715 Kennedy Ave Fairland, IL 60522	Permeable Pavers	23,000.00		23,000.00	0%			0.00	0.00		0.00	23,000.00
	Site Utilities Sewer/Water	Caissons	320,561.00	90,361.00	320,561.00	100%	320,561.00		320,561.00	32,056.10	288,504.90	0.00	32,056.10
	Fence Masters, Inc. 20400 S. Cottage Grove Ave Chicago Heights, IL 60411	Fencing	66,950.00		66,950.00	0%			0.00	0.00		0.00	66,950.00
	Arc Underground, Inc. 2114 W. Thomas St State Road 23 South Bend, IN	Site Work Concrete	43,500.00		43,500.00	0%			0.00	0.00		0.00	43,500.00
	All Masonry Construction 1414 W. Willow St Chicago, IL 60622	Pre. Conc. - Hollow Core	485,000.00		485,000.00	100%	81,000.00		81,000.00	8,100.00	72,900.00	0.00	8,100.00
	Midwestern Steel 249 S. E. 77th St. Bensenville, IL 60015	Masonry	485,000.00		485,000.00	85%	217,620.00		175,770.00	39,369.00	196,128.00	158,193.00	110,678.00
	Dumax Construction 8235 Long Ave Burbank, IL 60459	Structural Steel	486,000.00		486,000.00	90%	434,763.00		4,500.00	43,926.30	391,286.70	4,050.00	90,663.30
	Metallin Manufacturing Co. 5900 W. 65th St. Chicago, IL 60639	Carp/Drywall/Ceilings	322,000.00		322,000.00	8%			26,200.00	2,620.00		23,580.00	298,420.00
	Pre-Bel USA 65 Surray Street White, ON L1N8Y3 Custom FR Metals 222 N Maplewood Ave Unit 1A Chicago, IL 60612	Millwork/Shelving/Stack S	415,500.00		415,500.00	0%			0.00	0.00		0.00	415,500.00
	Lake Shore Glass & Mirror 2150 W. 32nd St. Elihu, IL 60120	Grf. Reb./Ngor Bar/Ca	44,000.00		44,000.00	80%	15,000.00		20,200.00	3,520.00	13,500.00	18,180.00	12,320.00
	J & L Metal Doors 8305 W. 183rd Pl. Tinley Park, IL 60487	Spray & Int. Fireproofing	54,000.00		54,000.00	95%	32,125.00		19,014.00	5,113.90	28,912.50	17,112.60	7,974.90
	Anderson Interiors 80 Ida Avenue Antioch, IL 60002	Membrane Roofing	97,000.00		97,000.00	88%			85,760.00	8,576.00		77,184.00	19,816.00
	Metropolitan Terrazzo 645 Lunt Ave Elk Grove Village, IL 60007	Roof Anchors & Hoist	18,875.00		18,875.00	100%	18,875.00		18,875.00	1,887.50	16,987.50	0.00	1,887.50
	C.E. Kongsang Company 819 N. Central Ave Wood D.E.S. Painting Inc. 12465 West North Ave Chicago, IL 60707	Metal Panels	165,000.00		165,000.00	42%	6,000.00		83,420.00	6,942.00	5,400.00	57,078.00	102,522.00
	Hulcor Chicago 102 Fairbank St Addison, IL 60101	Aluminum Windows	335,000.00		335,000.00	4%			15,000.00	1,500.00		13,500.00	321,500.00
	Measdos, IL 60008 Kingsley Library Equip. 4560 Arrow Highway #C6 Montclair, CA 91763	Balanced Glass Doors	90,000.00		90,000.00	0%			0.00	0.00		0.00	90,000.00
	3M 3M Center 235-2E-81 St. Paul, MN 55107	Doors/Frames/Hardware	66,000.00		66,000.00	0%			0.00	0.00		0.00	66,000.00
	The CDC Group, Inc. 1841 W. Carroll Ave Chicago, IL 60612	Ceramic Tile	18,000.00		18,000.00	0%			0.00	0.00		0.00	18,000.00
	Carroll Seating, Inc. 2105 Lunt Elk Grove Village, IL 60007	Terrazzo	64,000.00		64,000.00	0%			0.00	0.00		0.00	64,000.00
	Kone, Inc. 10610 Parkway Bvd Lombard, IL 60148	Rubber Flooring	119,000.00		119,000.00	0%			0.00	0.00		0.00	119,000.00
	Book Depository	Painting	32,000.00		32,000.00	0%			0.00	0.00		0.00	32,000.00
	Operable Partition	Operable Partition	14,650.00		14,650.00	0%			0.00	0.00		0.00	14,650.00
	Toilet & Bath Accessories	Toilet & Bath Accessories	30,000.00		30,000.00	0%			0.00	0.00		0.00	30,000.00
	Book Detection System	Book Detection System	47,395.00		47,395.00	0%			0.00	0.00		0.00	47,395.00
	Foot Grilles	Foot Grilles	3,225.00		3,225.00	0%			0.00	0.00		0.00	3,225.00
	Roller Shades	Roller Shades	22,500.00		22,500.00	0%			0.00	0.00		0.00	22,500.00
	Library Furniture	Library Furniture	105,890.00		105,890.00	0%			0.00	0.00		0.00	105,890.00
	Elevators	Elevators	87,000.00		87,000.00	0%			0.00	0.00		0.00	87,000.00

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	\$3,262,799.70
EXTRAS TO CONTRACT	\$108,990.26	LESS 10% RETAINED	(\$326,279.97)
TOTAL CONTRACT AND EXTRAS	\$7,722,990.26	NET AMOUNT EARNED	\$2,936,519.73
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$2,299,773.50
ADJUSTED CONTRACT PRICE	\$7,722,990.26	AMOUNT DUE THIS PAYMENT	\$636,746.23
		BALANCE TO COMPLETE	\$4,786,470.53

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.

Kevin Y. Walker
Name
Title: V.P. of Finance

Subscribed and sworn to before me this 29th day of November, 2012.

Ernest Devine
Notary Public
My Commission expires:

