



Public Building Commission of Chicago Contractor Payment Information

Project: Taylor-Lauridsen Park and Fieldhouse

Contract Number: 1469

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

Payment Application: 001

Amount Paid: \$169,474.84

Date of Payment to General Contractor: 8/20/2008

Amounts of Payments to Subcontractors are listed on following Contractor's Sworn Statement.

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

*Contract # 1469
Key app # 1
3 % complete
Extra Copy*

Date: 7/31/08

Project: Taylor Lauridsen Fieldhouse
Monthly Estimate No.: 1
For the Period: 7/1/08 to 7/31/08
Contract No.: 1469

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 Street Chicago, IL 60621

**FOR: Taylor Lauridsen Fieldhouse
Is-now-entitled-to-the-sum-of: \$169,474.84**

ORIGINAL CONTRACT PRICE	\$6,941,000.00	✓
ADDITIONS	\$0.00	
DEDUCTIONS	\$0.00	
NET ADDITION OR DEDUCTION	\$0.00	
ADJUSTED CONTRACT PRICE	\$6,941,000.00	

TOTAL AMOUNT EARNED \$188,305.38 ✓

TOTAL RETENTION \$18,830.54 ✓

a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price \$18,830.54

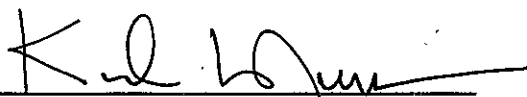
b) Liens and Other Withholding \$ _____

c) Liquidated Damages Withheld \$ _____

TOTAL PAID TO DATE (Include this Payment) \$169,474.84

LESS: AMOUNT PREVIOUSLY PAID \$0.00

AMOUNT DUE THIS PAYMENT \$169,474.84



Architect - Engineer

Public Building Commission of Chicago
Exhibit N
PAYMENT REQUEST FORM

Monthly Estimate No: 1 Date 7/31/08
 For the Period 7/1/08 to 7/31/08 of 1 of 4
 Contract No: 1469

To: **PUBLIC BUILDING COMMISSION OF CHICAGO**
 For Work on Account of: **Taylor Lauridsen Fieldhouse**

ITEM NO.	SUBCONTRACTOR	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		Total Estimate to Date	
				% DONE	Amount	% DONE	Amount
		Excavation					
1	T& D	Excavate footing	\$50,000.00	0%		0%	
		Excavate building	\$25,000.00	0%		0%	
2		Excavate alley	\$45,000.00	0%		0%	
		Material haul off	\$120,000.00	0%		0%	
3		Stone at footings	\$75,000.00	0%		0%	
4		Stone at concrete slab	\$50,000.00	0%		0%	
5		Stone for walks	\$45,000.00	0%		0%	
6		Stone for curbs	\$15,000.00	0%		0%	
7		Stone for alley	\$50,000.00	0%		0%	
8							
18		Asphalt Paving					
19	Beverly	Asphalt Paving	\$10,295.00	0%		0%	
20							
25		Site Concrete					
27	G&V	Site Concrete	\$90,652.00	0%		0%	
28							
29		Fences & Gates					
30	Fence Connections	Ornamental Fence	\$10,000.00	0%		0%	
31		Two Rail Fencing	\$4,888.00	0%		0%	
32							
33							
34		Site & Street Equipment					
35	Burling Builders, Inc.	Site & Street Equipment	\$5,538.00	0%		0%	
36							
37		Flag Poles					
38	C&H	Flag Poles	\$12,000.00	0%		0%	
39							
40		Landscaping					
40	F. Garcia		\$183,929.00	0%		0%	
43							
44		Structural Concrete					
45	D & B Construction	Footing	\$70,000.00	0%		0%	
46		Slabs	\$80,000.00	0%		0%	
47		Misc Concrete	\$20,000.00	0%		0%	
48							
60							
61		Structural Precast					
62	Advance Cast Stone	Engineering & Drafting	\$27,000.00	75%	\$20,300.00	75%	\$20,300.00
63		Precast Panels	\$456,000.00	0%		0%	
64		Installation	\$80,000.00	0%		0%	
65							
67		Countertops					
68	Burling Builders, Inc.	Countertops	\$23,000.00	0%		0%	
69							
72		Metal Fabrications					
73	Great Lakes	Metal Fabrications	\$15,000.00	0%		0%	
74							
77		Structural Steel					
78	Carlo Steel	Structural Steel	\$780,000.00	0%		0%	
79							
80							
81							
82							

ITEM NO.	SUBCONTRACTOR	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		Total Estimate to Date	
				% DONE	Amount	% DONE	Amount
83		Carpentry					
84	Exel	Carpentry	\$140,188.00	0%		0%	
85							
88		Custom Casework					
89	Exel	Custom Casework	\$15,325.00	0%		0%	
90							
93							
94		Concrete Panels					
95	Exel	Concrete Panels	\$91,000.00	0%		0%	
96							
100							
101		Traffic Coatings					
102	Burling Builders, Inc.	Traffic Coatings	\$7,996.00	0%		0%	
103							
104							
105							
106		Waterproofing					
107	Burling Builders, Inc.	Waterproofing	\$5,539.00	0%		0%	
108							
109							
110							
111		Graffiti Coatings					
112	Durango	Graffiti Coatings	\$17,700.00	0%		0%	
113							
114							
115							
116							
117		Spray Foam Insulation					
118	Spray Insulations	Spray Foam Insulation	\$40,500.00	0%		0%	
119							
120							
121							
122							
123		Fire Proofing					
124	I F E & S	Fire Proofing	\$20,000.00	0%		0%	
125							
126							
127							
128		Single Ply Roofing					
129	Cannon	Single Ply Roofing	\$86,000.00	0%		0%	
130							
131							
132		Sheet Metal Roofing					
133	Nations	Sheet Metal Roofing	\$295,733.00	0%		0%	
134							
135		Skylights					
136	U.S. Glass & Arch.	Skylights	\$18,775.00	0%		0%	
137							
138							
139							
140		Sealants and Caulking					
141	Burling Builders, Inc.	Sealants and Caulking	\$3,921.00	0%		0%	
142							
143							
144		Steel Doors and Frames					
145	J&L Metal Doors	Steel Doors and Frames	\$87,838.00	0%		0%	
146							
147		OverHead Doors					
148	House of Doors	OverHead Doors	\$10,070.00	0%		0%	
149							
150							
151		Entrance Doors/Windows					

ITEM NO.	SUBCONTRACTOR	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		Total Estimate to Date	
				% DONE	Amount	% DONE	Amount
152	U.S. Glass & Arch.	Entrance Doors/Windows	\$267,000.00	0%		0%	
153							
154							
155		Drywall/Insulation/Ceilings					
156	Exel	Drywall/Insulation/Ceilings	\$132,785.00	0%		0%	
157							
158							
159		Ceramic Tile					
160	Q. C. Enterprises	Ceramic Tile	\$103,260.00	0%		0%	
161							
162		Rubber/Carpet/Resilient Tile					
163	Superior Floor Covering	Rubber/Carpet/Resilient Tile	\$45,700.00	0%		0%	
164							
165							
166		Athletic Flooring					
167	City Cottage	Athletic Flooring	\$70,800.00	0%		0%	
168							
169							
170		Painting					
171	Durango	Painting	\$62,000.00	0%		0%	
172							
173							
174							
175		Toilet Partitions					
176	Partition Specialists	Toilet Partitions	\$15,936.00	0%		0%	
177							
178							
179		Lockers					
180	Prestige Distribution	Lockers	\$8,800.00	0%		0%	
181							
182							
183		Operable Partitions					
184	Space Division Sys.	Operable Partitions	\$7,195.00	0%		0%	
185							
186							
187		Toilet Accessories					
188	Prestige Distribution	Toilet Accessories	\$7,820.00	0%		0%	
189							
190							
191		Exterior Building Maintenance System					
192	Infinity Access	Exterior B M S	\$20,550.00	0%		0%	
193							
194							
195		ScoreBoard					
196	Sievert Electric	ScoreBoard	\$5,225.00	0%		0%	
197							
198							
199		Gym Equipment					
200	Hufcor Chicago Inc.,	Gym Equipment	\$35,405.00	0%		0%	
201							
202							
203		Foot Grilles					
204	Kadee Industries	Foot Grilles	\$6,915.00	0%		0%	
205							
206							
207		Telescoping Bleachers					
208	Northstar Equipment	Telescoping Bleachers	\$12,500.00	0%		0%	
209		Security And CCTV					
210	DTI	Security And CCTV	\$22,000.00	0%		0%	

ITEM NO.	SUBCONTRACTOR	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		Total Estimate to Date	
				% DONE	Amount	% DONE	Amount
211		Plumbing					
	Thomas Adamson	Plumbing.	\$263,000.00	0%		0%	
		HVAC					
	ECI Mechanical	HVAC	\$695,000.00	0%		0%	
		Ground Source Heat Exchange					
	Indie Energy	Ground Source Heat Exchange	\$175,000.00	0%		0%	
		Electrical					
212	Belec Electrical	Electrical	\$405,000.00	0%		0%	
213		Scheduling Consultant					
214	J. E. Manzi	Scheduling	\$15,000.00	17%	\$2,500.00	17%	\$2,500.00
215		Leed Consultant					
216	IDC Green Solutions	Leed Consultant	\$22,000.00	9%	\$2,000.00	9%	\$2,000.00
217		Site Survey					
218	National Survey	Site Survey	\$17,880.00	0%		0%	
219	Burling Builders, Inc.	PBC Change Order Contingency	\$310,000.00	0%		0%	
220	Burling Builders, Inc.	General Requirements	\$552,606.00	3%	\$16,578.18	3%	\$16,578.18
221	Burling Builders, Inc.	Insurance	\$83,292.00	100%	\$83,292.00	100%	\$83,292.00
222	Burling Builders, Inc.	Bond	\$53,404.00	100%	\$53,404.00	100%	\$53,404.00
223	Burling Builders, Inc.	Overhead & Fee	\$341,040.00	3%	\$10,231.20	3%	\$10,231.20
TOTAL THIS SHEET:			\$6,941,000.00	3%	\$188,305.38	3%	\$188,305.38

Public Building Commission of Chicago
Exhibit N
PAYMENT REQUEST FORM

Monthly Estimate No: 8 Date: 7/31/08
 For the Period 7/1/08 to 7/31/08 Sheet 3 of 4
 Contract No: 1469

To: PUBLIC BUILDING COMMISSION OF CHICAGO
 For Work on Account of: Taylor Lauridsen Fieldhouse

MATERIAL STORED - PREVIOUS ESTIMATE NO _____ (\$ _____)

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

ITEM NO.	MATERIAL DELIVERED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUNT	50% AMOUNT
TOTAL USED THIS PERIOD						
DEBIT OR CREDIT THIS PERIOD						

MATERIAL STORED - THIS ESTIMATE _____

SUMMARY OF ESTIMATE SHEETS
Exhibit N

Monthly Estimate No: 1
For the Period 7/1/08 to 7/31/08
Contract No: 1469

Date: 7/31/08
Sheet: 4 of 4

To: **PUBLIC BUILDING COMMISSION OF CHICAGO**
For Work on Account of: **Taylor Lauridsen Fieldhouse**

DESCRIPTION	1	2	3
	TOTAL CONTRACT ESTIMATE	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE
1 Sheet No. 1	\$6,941,000.00	\$188,305.38	\$188,305.38
2			
3			
4			
5			
6 Total Awarded Contract Amount	\$6,941,000.00		
7 Awarded Contract Amounts Completed		\$188,305.38	\$188,305.38
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	\$6,941,000.00	\$188,305.38	\$188,305.38
11 Deduct: Current Reserve Adjustment		-\$18,830.54	
12 Deduct: Total Reserve To Date (Column 3)			\$0.00
13 Deduct: Current Liquidated Damages (Line 25)			
14 Deduct: Total Liquidated Damages (Line 23)			
15 Total Paid To Date - including this estimate			\$0.00
16 Deduct: Total Earned To Date (Line 10, Col. 3)	\$188,305.38		
17 Net Amount Open on Contract	\$6,752,694.62		
18 NET CURRENT PAYMENT		\$169,474.84	
RESERVE COMPUTATION	Current Reserve Withheld	Previous Reserve Withheld	Total Reserve Withheld
19 Percentage Computation - 10% Reserve*	\$18,830.54	\$0.00	\$18,830.54
20 Percentage Computation - 5% Reserve*		\$	\$
21 Total Reserve Withheld		\$	\$

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

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

Verified By: Architect's Contract Administrator
RECOMMENDED FOR APPROVAL:

Karl Johnson
Architect's Project Manager

Title

Date 8/8/08

Name of Contractor-BBI
By Ken P. Walker

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

Contract #1469

Pay Application
7/31/2008

STATE OF Illinois)

County of Cook)ss.

THE AFFIANT, being first duly sworn, on oath deposes and says that she is Vice President - Finance 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 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. 1469 dated the 20th day of May, 2008, for Taylor Lauridsen Fieldhouse, 704 West 42nd South Clyde Avenue, Chgo, IL.

*That, the following statements are made for the purpose of procuring a partial payment of \$169,474.84 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; 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 have done labor on said improvement;

*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 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	475,000.00	0.00	0.00	0.00	0.00	475,000.00
Beverly - 1514 West Pershing Rd. Chicago, IL 60609 G & V Construction 371 South Evergreen Bensenville, IL 60106	Asphalt Paving Site Concrete	10,295.00 90,652.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,295.00 90,652.00
Fence Connections - 970 Villa St. Elgin, IL 60120	Fences & Gates	14,888.00	0.00	0.00	0.00	0.00	14,888.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL C & H Building Specialties - 29W002 Main St., Wheeling, IL 60090	Site and Street Equipment Flag poles	5,538.00 12,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,538.00 12,000.00
F. Garcia - P.O. Box 572 Barrington, IL 60011 Chicago, IL	Landscaping	183,929.00	0.00	0.00	0.00	0.00	183,929.00
D & B Constr. - 400 West 76th St. Chicago, IL 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	20,300.00	2,030.00	0.00	18,270.00	544,730.00
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	15,000.00	0.00	0.00	0.00	0.00	15,000.00
Carlo Steel - 3100 E. 87th St. Chicago, IL	Structural Steel	780,000.00	0.00	0.00	0.00	0.00	780,000.00
Exel - 8449 West 151st Street Orland Park, IL 60462	Carpentry	140,188.00	0.00	0.00	0.00	0.00	140,188.00
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 Spray Insulations 7831 North Nagle Avenue Morton Grove, IL 60053	Graffiti Coating Spray Foam Insulation	17,700.00 40,500.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,700.00 40,500.00
TFE & S 2040 West 16th Street Broadview, IL 60155	Fire Proofing	20,000.00	0.00	0.00	0.00	0.00	20,000.00
Cannon - 1785-G Cortland Ct. Addison, IL 60101	Single Ply Roofing	86,000.00	0.00	0.00	0.00	0.00	86,000.00
Nations - 901 Sentry Drive Waukesha, WI 53186	Sheet Metal Roofing	295,733.00	0.00	0.00	0.00	0.00	295,733.00
US Glass & Arch. -8404 S. Wilmette Ave. Darien, IL	Skylights	18,775.00	0.00	0.00	0.00	0.00	18,775.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL J&L Metal Doors, INC., 8305 West 183rd Street Tinley Park, IL 60477	Sealants and Caulking Steel Doors and Frames	3,921.00 87,838.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,921.00 87,838.00

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
House of Doors 9038 West Ogden Ave. Brookfield, IL 60513	Overhead Doors	10,070.00	0.00	0.00	0.00	0.00	10,070.00
US Glass & Arch. -8404 S. Wilmette Ave. Darine, IL	Entrance Doors/Windows	267,000.00	0.00	0.00	0.00	0.00	267,000.00
Exel - 8449 West 151st Street Orland Park, IL 60462	Drywall/Insulation/Ceilings	132,785.00	0.00	0.00	0.00	0.00	132,785.00
O.C. Enterprises 2722 South Hillcock Avenue Chicago, IL 60608	Ceramic Tile	103,260.00	0.00	0.00	0.00	0.00	103,260.00
Superior Floor Covering, Inc., 14500 South Western Avenue Posen, IL 60469	Rubber/Carpet/Resilient Tile	45,700.00	0.00	0.00	0.00	0.00	45,700.00
City Cottage Group-2907 S. Wabash Chicago, IL	Athletic Flooring	70,800.00	0.00	0.00	0.00	0.00	70,800.00
Durango - 2846 Coastal Drive Aurora, IL 60503	Painting	62,000.00	0.00	0.00	0.00	0.00	62,000.00
Partition Specialists - 8412 Wilmette Ave., Darien, IL 60561	Toilet Partitions	15,936.00	0.00	0.00	0.00	0.00	15,936.00
Prestige Distribution - 3388-A Commercial Ave. Northbrook, IL 60062	Lockers	8,800.00	0.00	0.00	0.00	0.00	8,800.00
Space Division Systems P.O. Box 5932 Buffalo Grove, IL 60089	Operable Partitions	7,195.00	0.00	0.00	0.00	0.00	7,195.00
Prestige Distribution - 3388-A Commercial Ave. Northbrook, IL 60062	Toilet Accessories	7,820.00	0.00	0.00	0.00	0.00	7,820.00
Infinity Access, LLC 2395 Capp Road Ste A St. Paul, MN 55114	Exterior Building Maintenance Sys.	20,550.00	0.00	0.00	0.00	0.00	20,550.00
Sievert Electric - 1230 South Hannah Ave. Forest Park, IL 60130	Scoreboard	5,225.00	0.00	0.00	0.00	0.00	5,225.00
Hufcor Chicago Inc., 102 Fairbanks Street Addison, IL 60101	Gym Equipment	35,405.00	0.00	0.00	0.00	0.00	35,405.00
Kadee Industries, Inc., 7160 Krick Rd. Walton Hills, OH 44146	Foot Grilles	6,915.00	0.00	0.00	0.00	0.00	6,915.00
Northstar Equipment, LLC 516 Broad Street Lake Geneva, WI 53147	Telescoping Bleachers	12,500.00	0.00	0.00	0.00	0.00	12,500.00
DTI 1006 South Michigan Chicago, IL 60605	Security and CCTV	22,000.00	0.00	0.00	0.00	0.00	22,000.00
Thomas Adanson 921 West Van Buren Chicago, IL 60607	Plumbing	263,000.00	0.00	0.00	0.00	0.00	263,000.00
ECT Mechanical, LLC 9951 West 190th Street Mokena, IL 60448	HVAC	695,000.00	0.00	0.00	0.00	0.00	695,000.00
Indie Energy 1020 Church Street Evanston, IL 60201	Ground Source Heat Exchange	175,000.00	0.00	0.00	0.00	0.00	175,000.00
Betec Electrical Inc., 7720 Gross Point Road Skokie, IL 60077	Electrical	405,000.00	0.00	0.00	0.00	0.00	405,000.00
J. E. Manzi 826 Busse Highway Park Ridge, IL 60068	Scheduling Consultant	15,000.00	2,500.00	0.00	0.00	2,500.00	12,500.00
IDC Green Solutions 1369 West Hubbard Street STE 1-W Chicago, IL 60622	L.E.E.D. Consultant	22,000.00	2,000.00	0.00	0.00	2,000.00	20,000.00
National Survey-30 South Michigan Ave., Chicago, IL 60603	Site Survey	17,880.00	0.00	0.00	0.00	0.00	17,880.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	PBC Change Order Contingency	310,000.00	0.00	0.00	0.00	0.00	310,000.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	General Requirments	552,606.00	16,578.18	2,107.82	0.00	14,470.36	538,135.64
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Insurance	83,292.00	83,292.00	8,329.20	0.00	74,962.80	8,329.20
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Bond	53,404.00	53,404.00	5,340.40	0.00	48,063.60	5,340.40
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Overhead & Fee	341,040.00	10,231.20	1,023.12	0.00	9,208.08	331,831.92
TOTAL		6,941,000.00	188,305.38	18,830.54	0.00	169,474.84	6,771,525.16

AMT OF ORIGINAL CONTRACT	\$6,941,000.00	TOTAL AMOUNT REQUESTED	\$188,305.38
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$18,830.54
TOTAL CONTRACT AND EXTRAS	\$6,941,000.00	NET AMOUNT EARNED	\$169,474.84
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED TOTAL CONTRACT	\$6,941,000.00	AMOUNT DUE THIS PAYMENT	\$169,474.84
		BALANCE TO BECOME DUE	\$6,771,525.16

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.

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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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 amount 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;
- * 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 so far 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 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 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.

Kim C. Walker

(To be signed by the President or a Vice President)

Kim C. Walker, Vice President - Finance

(Typed name of above signature)

Subscribed and sworn to before me this 31st day of July 2008

K'Sharmel J. Brown Notary Public
My Commission expires: 12/22/08



PUBLIC BUILDING COMMISSION OF CHICAGO

**EXHIBIT Q
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS
(1 of 2)**

Name of Project Taylor Lauridsen Fieldhouse Contract Number 1469
 Monthly Estimate No: 1 PBCC Project No. _____
 Date 7/31/08

STATE OF ILLINOIS }
 COUNTY OF COOK } } SS

In connection with the above-captioned contract:

I DECLARE AND AFFIRM that I

Kim C. Walker
 (Name of Affiant)

am the Vice President - Finance and duly authorized
 (Title)

representative of Burling Builders, Inc.
 (Name of Company)

whose address is 44 W. 60th Street Chicago, IL 60621 (888) 224-3294 Fax (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	\$475,000.00	\$0.00	\$0.00	\$475,000.00
Fence Connection	Fences & Gates	\$14,888.00	\$0.00	\$0.00	\$14,888.00
F. Garcia	Landscaping	\$183,929.00	\$0.00	\$0.00	\$183,929.00
D&B Construction	Structural Concrete	\$170,000.00	\$0.00	\$0.00	\$170,000.00
Carlo Steel	Structural Steel	\$780,000.00	\$0.00	\$0.00	\$780,000.00
US Glass&Arch.	Skylights/ Windows	\$285,775.00	\$0.00	\$0.00	\$285,775.00
Exel Interior Construction	Carpentry/Drywall	\$379,298.00	\$0.00	\$0.00	\$379,298.00
Durango	Graffiti Coating/Pa	\$79,700.00	\$0.00	\$0.00	\$79,700.00
Cannon	Single Ply Roofing	\$86,000.00	\$0.00	\$0.00	\$86,000.00
Q.C. Enterprises	Ceramic Tile	\$103,260.00	\$0.00	\$0.00	\$103,260.00
Superior Floor Covering, Inc.	Rubber/Carpet/Til	\$45,700.00	\$0.00	\$0.00	\$45,700.00
City Cottage Group	Athletic Flooring	\$70,800.00	\$0.00	\$0.00	\$70,800.00
TOTALS		\$1,830,533.00	\$0.00	\$0.00	\$1,830,533.00

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.

Kim C. Walker
(Affiant) Kim C. Walker

7/31/08
(Date)

On this 31st day of July 2008,

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

K'Sharmel J. Brown
Notary Public
Commission Expires: 12/22/08

(Seal)

