



Public Building Commission of Chicago Contractor Payment Information

Project: Taylor-Lauridsen Park and Fieldhouse

Contract Number: 1469

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

Payment Application: 002

Amount Paid: \$152,889.23

Date of Payment to General Contractor: 10/14/2008

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
 Payoff # 2
6 % complete
 P.O. Copy

Date: 9/8/08

Project: Taylor Lauridsen Fieldhouse
 Monthly Estimate No.: 2
 For the Period: 8/1/08 to 8/31/08
 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).

Vendor Number _____
Agency-Bond-Fund 06-58-21
Project Number 11020
Cost Code 524300-3397
Contract # & C.O. #1469
Amount \$ 152,869.73
Approval Date 10/1/08

I hereby certify that the goods or services indicated were received and that they are as described and at the price prescribed in the contract.

Juliet Hoehn 10-1-08
 Approval & Date

			\$4,000.00	100%	\$4,000.00	100%	\$4,000.00
30	T&D	CO#1 Engineered Fill @Undercuts Materials	\$3,000.00	100%	\$3,000.00	100%	\$3,000.00
31							
32		Asphalt Paving					
33	Beverly	Asphalt Paving	\$10,295.00	0%		0%	
34							
35		Site Concrete					
36	G&V	Site Concrete	\$90,652.00	0%		0%	
37							
38		Fences & Gates					
39	Fence Connections	Ornamental Fence	\$10,000.00	0%		0%	
40	Fence Connections	Two Rail Fencing	\$4,888.00	0%		0%	
41							
42		Site & Street Equipment					
43	Burling Builders, Inc.	Site & Street Equipment	\$5,538.00	0%		0%	
44							

Contract# 1469
Pay app # 2
6/10/08 complete
pm copy

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

Date: 9/8/08

Project: Taylor Lauridsen Fieldhouse
Monthly Estimate No.: 2
For the Period: 8/1/08 to 8/31/08
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: \$152,889.23

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	\$358,182.30
TOTAL RETENTION	\$35,818.23
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$35,818.23
b) Liens and Other Withholding \$ _____	
c) Liquidated Damages Withheld \$ _____	
TOTAL PAID TO DATE (Include this Payment)	\$322,364.07
LESS: AMOUNT PREVIOUSLY PAID	\$169,474.84
AMOUNT DUE THIS PAYMENT	\$152,889.23



Architect - Engineer

**Public Building Commission of Chicago
Exhibit N
PAYMENT REQUEST FORM**

Monthly Estimate No: 2 Date 8/31/08
 For the Period 8/1/08 to 8/31/08 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	TDE Mobilization Labor	\$3,000.00	100%	\$3,000.00	100%	\$3,000.00
2	T& D	TDE Mobilization Equipment	\$3,000.00	100%	\$3,000.00	100%	\$3,000.00
3	T& D	Erosion Control Labor	\$3,000.00	50%	\$1,500.00	50%	\$1,500.00
4	T& D	Erosion Control Materials	\$2,000.00	50%	\$1,000.00	50%	\$1,000.00
5	T& D	Excavation Foundations/Piers Labor	\$18,000.00	50%	\$9,000.00	50%	\$9,000.00
6	T& D	Excavation Foundations/Piers Equipment	\$16,000.00	50%	\$8,000.00	50%	\$8,000.00
7	T& D	Excavation Foundations/Piers Hauling	\$20,000.00	50%	\$10,000.00	50%	\$10,000.00
8	T& D	Excavation Foundations/Piers Disposal	\$38,000.00	50%	\$19,000.00	50%	\$19,000.00
9	T& D	Backfill Foundations/Piers Labor	\$22,000.00	0%		0%	
10	T& D	Backfill Foundations/Piers Equipment	\$12,000.00	0%		0%	
11	T& D	Backfill Foundations/Piers Hauling	\$16,000.00	0%		0%	
12	T& D	Backfill Foundations/Piers Materials	\$20,000.00	0%		0%	
13	T& D	Stone Base Under Bldg Slab Labor	\$10,000.00	0%		0%	
14	T& D	Stone Base Under Bldg Slab Equipment	\$2,000.00	0%		0%	
15	T& D	Stone Base Under Bldg Slab Hauling	\$10,000.00	0%		0%	
16	T& D	Stone Base Under Bldg Slab Material	\$5,900.00	0%		0%	
17	T& D	Grade Site Labor	\$18,000.00	0%		0%	
18	T& D	Grade Site Equipment	\$15,000.00	0%		0%	
19	T& D	Grade Site Hauling & Disposal	\$24,000.00	0%		0%	
20	T& D	Stone Base Under Sidewalks Labor	\$4,000.00	0%		0%	
21	T& D	Stone Base Under Sidewalks Equipment	\$2,000.00	0%		0%	
22	T& D	Stone Base Under Sidewalks Hauling	\$12,000.00	0%		0%	
23	T& D	CO#1 Undercut Foundations/Piers Labor	\$4,000.00	100%	\$4,000.00	100%	\$4,000.00
24	T& D	CO#1 Undercut Foundations/Piers Equipment	\$2,000.00	100%	\$2,000.00	100%	\$2,000.00
25	T& D	CO#1 Undercut Foundations/Piers Hauling	\$6,000.00	100%	\$6,000.00	100%	\$6,000.00
26	T& D	CO#1 Undercut Foundations/Piers Disposal	\$8,000.00	100%	\$8,000.00	100%	\$8,000.00
27	T& D	CO#1 Engineered Fill @Undercuts Labor	\$2,000.00	100%	\$2,000.00	100%	\$2,000.00
28	T& D	CO#1 Engineered Fill @Undercuts Equipment	\$2,000.00	100%	\$2,000.00	100%	\$2,000.00
29	T& D	CO#1 Engineered Fill @Undercuts Hauling	\$4,000.00	100%	\$4,000.00	100%	\$4,000.00
30	T& D	CO#1 Engineered Fill @Undercuts Materials	\$3,000.00	100%	\$3,000.00	100%	\$3,000.00
31							
32		Asphalt Paving					
33	Beverly	Asphalt Paving	\$10,295.00	0%		0%	
34							
35		Site Concrete					
36	G&V	Site Concrete	\$90,652.00	0%		0%	
37							
38		Fences & Gates					
39	Fence Connections	Ornamental Fence	\$10,000.00	0%		0%	
40	Fence Connections	Two Rail Fencing	\$4,888.00	0%		0%	
41							
42		Site & Street Equipment					
43	Burling Builders, Inc.	Site & Street Equipment	\$5,538.00	0%		0%	
44							

ITEM NO.	SUBCONTRACTOR	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		Total Estimate to Date	
				% DONE	Amount	% DONE	Amount
45		Flag Poles					
46	C&H	Flag Poles	\$12,000.00	0%		0%	
47							
48		Landscaping					
49	F. Garcia		\$183,929.00	0%		0%	
50							
51		Structural Concrete					
52	D & B Construction	Footing	\$70,000.00	15%	\$10,500.00	15%	\$10,500.00
53		Slabs	\$80,000.00	0%		0%	
54		Misc Concrete	\$20,000.00	0%		0%	
55							
56		Structural Precast					
57	Advance Cast Stone	Engineering & Drafting	\$27,000.00	25%	\$6,700.00	100%	\$27,000.00
58	Advance Cast Stone	Precast Panels	\$456,000.00	0%		0%	
59	Advance Cast Stone	Installation	\$80,000.00	0%		0%	
60							
61		Countertops					
62	Burling Builders, Inc.	Countertops	\$23,000.00	0%		0%	
63							
64		Metal Fabrications					
65	Great Lakes	Metal Fabrications	\$15,000.00	0%		0%	
66							
67		Structural Steel					
68	Carlo Steel	Material	\$187,650.00	0%		0%	
69	Carlo Steel	Fabrication	\$159,763.00	0%		0%	
70	Carlo Steel	Rolling-Oakley	\$14,100.00	0%		0%	
71	Carlo Steel	Detailing-Z. Mamic	\$20,500.00	75%	\$15,375.00	75%	\$15,375.00
72	Carlo Steel	Erection-Metro	\$275,000.00	0%		0%	
73	Carlo Steel	Deck-New Mill	\$61,887.00	0%		0%	
74	Carlo Steel	Deck-Epic	\$48,600.00	6%	\$3,094.00	6%	\$3,094.00
75	Carlo Steel	Misc. Metals-Stair One	\$12,500.00	19%	\$2,430.00	19%	\$2,430.00
76							
77		Carpentry					
78	Exel	Carpentry	\$140,188.00	0%		0%	
79							
80		Custom Casework					
81	Exel	Custom Casework	\$15,325.00	0%		0%	
82							
83		Concrete Panels					
84	Exel	Concrete Panels	\$91,000.00	0%		0%	
85							
86		Traffic Coatings					
87	Burling Builders, Inc.	Traffic Coatings	\$7,996.00	0%		0%	
88							
89		Waterproofing					
90	Burling Builders, Inc.	Waterproofing	\$5,539.00	0%		0%	
91							
92		Graffiti Coatings					
93	Durango	Graffiti Coatings	\$17,700.00	0%		0%	
94							
95		Spray Foam Insulation					
96	Spray Insulations	Spray Foam Insulation	\$40,500.00	0%		0%	
97							
98		Fire Proofing					
99	I F E & S	Fire Proofing	\$20,000.00	0%		0%	
100							
101		Single Ply Roofing					
102	Cannon	Single Ply Roofing	\$86,000.00	0%		0%	
103							
104		Sheet Metal Roofing					
105	Nations	Sheet Metal Roofing	\$295,733.00	0%		0%	
106							
107		Skylights					

ITEM NO.	SUBCONTRACTOR	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		Total Estimate to Date	
				% DONE	Amount	% DONE	Amount
108	U.S. Glass & Arch.	Skylights	\$18,775.00	0%		0%	
109							
110		Sealants and Caulking					
111	Burling Builders, Inc.	Sealants and Caulking	\$3,921.00	0%		0%	
112							
113		Steel Doors and Frames					
114	J&L Metal Doors	Steel Doors and Frames	\$87,838.00	0%		0%	
115							
116		OverHead Doors					
117	House of Doors	OverHead Doors	\$10,070.00	0%		0%	
118							
119		Entrance Doors/Windows					
120	U.S. Glass & Arch.	Entrance Doors/Windows	\$267,000.00	0%		0%	
121							
122		Drywall/Insulation/Ceilings					
123	Exel	Drywall/Insulation/Ceilings	\$132,785.00	0%		0%	
124							
125		Ceramic Tile					
126	Q. C. Enterprises	Ceramic Tile	\$103,260.00	0%		0%	
127							
128		Rubber/Carpet/Resilient Tile					
129	Superior Floor Covering	Rubber/Carpet/Resilient Tile	\$45,700.00	0%		0%	
130							
131		Athletic Flooring					
132	City Cottage	Athletic Flooring	\$70,800.00	0%		0%	
133							
134		Painting					
135	Durango	Painting	\$62,000.00	0%		0%	
136							
137		Toilet Partitions					
138	Partition Specialists	Toilet Partitions	\$15,936.00	0%		0%	
139							
140		Lockers					
141	Prestige Distribution	Lockers	\$8,800.00	0%		0%	
142							
143		Operable Partitions					
144	Space Division Sys.	Operable Partitions	\$7,195.00	0%		0%	
145							
146		Toilet Accessories					
147	Prestige Distribution	Toilet Accessories	\$7,820.00	0%		0%	
148							
149		Exterior Building Maintenance System					
150	Infinity Access	Exterior B M S	\$20,550.00	0%		0%	
151							
152		ScoreBoard					
153	Sievert Electric	ScoreBoard	\$5,225.00	0%		0%	
154							
155		Gym Equipment					
156	Hufcor Chicago Inc.,	Gym Equipment	\$35,405.00	0%		0%	
157							
158		Foot Grilles					
159	Kadee Industries	Foot Grilles	\$6,915.00	0%		0%	
160							
161		Telescoping Bleachers					
162	Northstar Equipment	Telescoping Bleachers	\$12,500.00	0%		0%	
163							
164		Security And CCTV					
165	DTI	Security And CCTV	\$22,000.00	0%		0%	
166							
167		Plumbing					
168	Thomas Adamson	Plumbing	\$263,000.00	0%		0%	
169							

ITEM NO.	SUBCONTRACTOR	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		Total Estimate to Date	
				% DONE	Amount	% DONE	Amount
170		HVAC					
171	ECI Mechanical	HVAC	\$695,000.00	0%		0%	
172							
173		Ground Source Heat Exchange					
174	Indie Energy	Ground Source Heat Exchange	\$175,000.00	0%		0%	
175							
176		Electrical					
177	Belec Electrical	Electrical	\$405,000.00	0%		0%	
178							
179		Scheduling Consultant					
180	J. E. Manzi	Scheduling	\$15,000.00	17%	\$2,500.00	33%	\$5,000.00
181		Leed Consultant					
182	IDC Green Solutions	Leed Consultant	\$24,000.00	33%	\$8,000.00	42%	\$10,000.00
183							
184		Site Survey					
185	National Survey	Site Survey	\$17,880.00	53%	\$9,500.00	53%	\$9,500.00
186							
187	Burling Builders, Inc.	PBC Change Order Contingency	\$310,000.00	0%		0%	
188	Burling Builders, Inc.	General Requirements	\$718,706.00	3%	\$19,457.12	5%	\$36,035.30
189	Burling Builders, Inc.	Insurance	\$83,292.00	0%		100%	\$83,292.00
190	Burling Builders, Inc.	Bond	\$53,404.00	0%		100%	\$53,404.00
191	Burling Builders, Inc.	Overhead & Fee	\$341,040.00	2%	\$6,820.80	5%	\$17,052.00
TOTAL THIS SHEET:			\$6,941,000.00	2%	\$169,876.92	5%	\$358,182.30

Public Building Commission of Chicago
Exhibit N
PAYMENT REQUEST FORM

Monthly Estimate No: 2 Date: 8/31/08
 For the Period 8/1/08 to 8/31/08 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: 2 Date: 8/31/08
 For the Period 8/1/08 to 8/31/08 Sheet: 4 of 4
 Contract No: 1469

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	\$169,876.92	\$358,182.30
2			
3			
4			
5			
6 Total Awarded Contract Amount	\$6,941,000.00		
7 Awarded Contract Amounts Completed		\$169,876.92	\$358,182.30
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	\$169,876.92	\$358,182.30
11 Deduct: Current Reserve Adjustment		-\$16,987.69	
12 Deduct: Total Reserve To Date (Column 3)			\$18,830.54
13 Deduct: Current Liquidated Damages (Line 25)			
14 Deduct: Total Liquidated Damages (Line 23)			
15 Total Paid To Date - including this estimate			\$169,474.84
16 Deduct: Total Earned To Date (Line 10, Col. 3)	\$358,182.30		
17 Net Amount Open on Contract	\$6,582,817.70		
18 NET CURRENT PAYMENT		\$152,889.23	
RESERVE COMPUTATION	Current Reserve Withheld	Previous Reserve Withheld	Total Reserve Withheld
19 Percentage Computation - 10% Reserve*	\$16,987.69	\$18,830.54	\$35,818.23
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:

[Signature] 3/Principal Date 9/19/08
 Architect's Project Manager Title

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

Contract #1469

Pay Application
9/8/2008

STATE OF Illinois)
County of Cook)ss.

THE AFFIANT, being first duly sworn, on oath deposes and says that she is Vice President - Finace 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 acquired 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 42 42nd Street, Chicago, IL 60609

*That, the following statements are made for the purpose of procuring a partial payment o \$152,889.23 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 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	306,900.00	85,500.00	8,550.00	0.00	76,950.00	229,950.00
Beverly - 1514 West Pershing Rd. Chicago, IL 60609	Asphalt Paving	10,295.00	0.00	0.00	0.00	0.00	10,295.00
G & V Construction 371 South Evergreen Bensenville, IL 60106	Site Concrete	90,652.00	0.00	0.00	0.00	0.00	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	Site and Street Equipment	5,538.00	0.00	0.00	0.00	0.00	5,538.00
C & H Building Specialties - 29W002 Main St., Wheeling, IL. 60090	Flag poles	12,000.00	0.00	0.00	0.00	0.00	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	10,500.00	1,050.00	0.00	9,450.00	160,550.00
Advance - W 5104 Hwy 144 Random Lake, WI 53075	Structural Precast	563,000.00	27,000.00	2,700.00	18,270.00	6,030.00	538,700.00
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	20,899.00	2,089.90	0.00	18,809.10	761,190.90
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	Graffiti Coating	17,700.00	0.00	0.00	0.00	0.00	17,700.00
Spray Insulations 7831 North Nagle Avenue Morton Grove, IL 60053	Spray Foam Insulation	40,500.00	0.00	0.00	0.00	0.00	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 - 1765-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. Darine, 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	Sealants and Caulking	3,921.00	0.00	0.00	0.00	0.00	3,921.00
J&L Metal Doors, INC., 8305 West 183rd Street Tinley Park, IL 60477	Steel Doors and Frames	87,838.00	0.00	0.00	0.00	0.00	87,838.00
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

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
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
Q.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 Ddistribution - 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 Ddistribution - 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
Rufcor 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 Adamson 921 West Van Buren Chicago, IL 60607	Plumbing	263,000.00	0.00	0.00	0.00	0.00	263,000.00
ECI 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
Belec 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	5,000.00	0.00	2,500.00	2,500.00	10,000.00
IDC Green Solutions 1369 West Hubbard Street STE 1-W Chicago, IL 60622	L.E.E.D. Consultant	24,000.00	10,000.00	0.00	2,000.00	8,000.00	14,000.00
National Survey-30 South Michigan Ave., Chicago, IL 60603	Site Survey	17,880.00	9,500.00	0.00	0.00	9,500.00	8,380.00
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	718,706.00	36,035.30	6,053.53	14,470.36	15,511.41	688,724.23
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Insurance	83,292.00	83,292.00	8,329.20	74,962.80	0.00	8,329.20
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Bond	53,404.00	53,404.00	5,340.40	48,063.60	0.00	5,340.40
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Overhead & Fee	341,040.00	17,052.00	1,705.20	9,208.08	6,138.72	325,693.20
TOTAL		6,941,000.00	358,182.30	35,818.23	169,474.84	152,889.23	6,618,635.93
AMT OF ORIGINAL CONTRACT		\$6,941,000.00				TOTAL AMOUNT REQUESTED	\$358,182.30
EXTRAS TO CONTRACT		\$0.00				LESS 10% RETAINED	\$35,818.23
TOTAL CONTRACT AND EXTRAS		\$6,941,000.00				NET AMOUNT EARNED	\$322,364.07
CREDITS TO CONTRACT		\$0.00				AMOUNT OF PREVIOUS PAYMENTS	\$169,474.84
ADJUSTED TOTAL CONTRACT		\$6,941,000.00				AMOUNT DUE THIS PAYMENT	\$152,889.23
						BALANCE TO BECOME DUE	\$6,618,635.93

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.

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;

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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* 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 nay 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 8th day of September 2008

K'Sharmel J. Brown Notary Public

My Commission expires: 12/22/08



**PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B**

CONTRACTOR'S WAIVER OF LIEN FOR PARTIAL PAYMENT

STATE OF ILLINOIS }
 } SS
COUNTY OF COOK }

TO ALL WHOM IT MAY CONCERN:

WHEREAS, Burling Builders, Inc., an Illinois corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. 1469 dated the 20th day of May 2008, to provide General Contracting Services(describe nature of work)

for (Designate Project and Location)

Taylor Lauridsen Fieldhouse
704 W. 42nd St
Chicago, Illinois 60609

That the undersigned, for and in consideration of a partial payment of

\$ 152,889.23

on the adjusted contract price of

\$ 6,941,000.00

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives and release any and all lien, or claim, or right of lien under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished by the undersigned to the extent of that part of the aforesaid work for which partial payment is requested.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its Vice President - Finance and attested by its Secretary on this 8th day of September 2008 pursuant to authority given by the President of said Corporation.

(SEAL)


ATTEST:


John Girzadas

Secretary or Assistant Secretary

Burling Builders, Inc.

BY


Kim C. Walker

Title Vice President - Finance

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: 2 PBCC Project No. _____
 Date 8/31/08

STATE OF ILLINOIS }
 } SS
 COUNTY OF COOK }

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	\$76,950.00	\$398,050.00
Fence Connection	Fences & Gates	\$14,888.00	\$0.00	\$0.00	\$14,888.00
F. Garcia	Landscaping	\$183,929.00	\$0.00	\$9,450.00	\$174,479.00
D&B Construction	Structural Concrete	\$170,000.00	\$0.00	\$0.00	\$170,000.00
Carlo Steel	Structural Steel	\$780,000.00	\$0.00	\$18,809.10	\$761,190.90
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/Painting	\$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/Tiles	\$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		\$2,674,350.00	\$0.00	\$105,209.10	\$2,569,140.90

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

9/8/08
(Date)

On this 8th day of September 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)

