



**Public Building Commission of Chicago
Contractor Payment Information**

Project: JESSE OWENS FIELDHOUSE

Contract Number: 1470

General Contractor: BURLING BUILDERS

Payment Application: 6

Amount Paid: \$584,602.69

Date of Payment to General Contractor:

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.

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

*Contract # 1470
Pay app # 6
31% complete
Contract Copy*

Date: 3/4/09

Project: Jesse Owens Fieldhouse
Monthly Estimate No.: 6
For the Period: 2/1/09 to 2/28/09
Contract No.: 1470

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: Jesse Owens Fieldhouse
Is-now-entitled-to-the-sum-of: \$584,602.69

ORIGINAL CONTRACT PRICE	\$6,834,000.00
ADDITIONS	\$0.00
DEDUCTIONS	\$0.00
NET ADDITION OR DEDUCTION	\$0.00
ADJUSTED CONTRACT PRICE	\$6,834,000.00

TOTAL AMOUNT EARNED	<u>\$2,561,771.60</u>
TOTAL RETENTION	<u>\$256,177.16</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price <u>\$256,177.16</u>	
b) Liens and Other Withholding \$ _____	
c) Liquidated Damages Withheld \$ _____	
TOTAL PAID TO DATE (Include this Payment)	<u>\$2,305,594.44</u>
LESS: AMOUNT PREVIOUSLY PAID	<u>\$1,720,991.75</u> ✓
AMOUNT DUE THIS PAYMENT	<u>\$584,602.69</u>

Architect - Engineer

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
MJ Connolly - 8855 W. 47th St Brookfield, IL	Entrance Doors/Windows	265,500.00	25,625.00	0.00	25,625.00	0.00	239,875.00
Exel - 8449 West 151st Street Orland Park, IL 60462	Carpentry/Drywall/Insulation/Ceiling	265,000.00	35,600.00	3,560.00	0.00	32,040.00	232,960.00
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	53,950.00	0.00	0.00	0.00	0.00	53,950.00
Kiefer Specialty Flooring Inc. - Falling Waters Blvd Lindenhurst, IL 60046	Athletic Flooring	68,000.00	0.00	0.00	0.00	0.00	68,000.00
Durango - 2846 Coastal Drive Aurora, IL 60503	Painting	57,500.00	0.00	0.00	0.00	0.00	57,500.00
City Cottage Group 2907 S. Wabash Chicago, IL 60616	Toilet Partitions	26,190.00	11,470.00	1,147.00	10,323.00	0.00	15,867.00
City Cottage Group 2907 S. Wabash Chicago, IL 60617	Lockers	10,275.00	4,512.00	451.20	4,060.80	0.00	6,214.20
City Cottage Group 2907 S. Wabash Chicago, IL 60618	Operable Partitions	11,108.00	0.00	0.00	0.00	0.00	11,108.00
City Cottage Group 2907 S. Wabash Chicago, IL 60619	Toilet Accessories	9,100.00	4,000.00	400.00	3,500.00	0.00	5,500.00
Pro-Bel Enterprises LTD 765 Westney Road South Ajax, ON LIS 6W1	Exterior Building Maintenance Sys.	11,400.00	2,000.00	200.00	0.00	1,800.00	9,600.00
City Cottage Group 2907 S. Wabash Chicago, IL 60619	Scoreboard	5,885.00	0.00	0.00	0.00	0.00	5,885.00
City Cottage Group 2907 S. Wabash Chicago, IL 60620	Gym Equipment	38,350.00	0.00	0.00	0.00	0.00	38,350.00
City Cottage Group 2907 S. Wabash Chicago, IL 60621	Foot Grilles	8,905.00	0.00	0.00	0.00	0.00	8,905.00
City Cottage Group 2907 S. Wabash Chicago, IL 60622	Telescoping Bleachers	13,430.00	0.00	0.00	0.00	0.00	13,430.00
City Cottage Group 2907 S. Wabash Chicago, IL 60623	Miscellaneous Specialties	3,905.00	0.00	0.00	0.00	0.00	3,905.00
LaMarco Systems 475 Lindberg Lane Northbrook, IL 60062	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	320,000.00	156,800.00	15,580.00	34,245.00	106,875.00	178,880.00
ECI Mechanical, LLC 9951 West 190th Street Mokena, IL 60448	HVAC	701,500.00	19,935.00	1,993.50	14,971.50	2,970.00	683,558.50
Indie Energy 1020 Church Street Evanston, IL 60201	Ground Source Heat Exchange	175,000.00	5,000.00	500.00	4,500.00	0.00	170,500.00
Belec Electrical Inc., 7720 Gross Point Road Skokie, IL 60077	Electrical	403,000.00	77,200.00	7,720.00	45,270.00	24,210.00	333,520.00
J. E. Manzi 826 Busse Highway Park Ridge, IL 60068	Scheduling Consultant	15,000.00	12,928.52	0.00	10,827.50	2,301.02	2,071.48
IDC Green Solutions 1369 West Hubbard Street STE 1-W Chicago, IL 60622	L.E.E.D. Consultant	22,000.00	15,400.00	0.00	14,500.00	900.00	6,600.00
National Survey 30 South Michigan Ave., Chicago, IL 60603	Site Survey	22,880.00	18,265.00	0.00	18,265.00	0.00	4,615.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Site Work Allowance	0.00	0.00	0.00	0.00	0.00	0.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Commission Contingency Fund	150,000.00	0.00	0.00	0.00	0.00	150,000.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	General Requirments	560,557.00	203,733.84	27,595.23	135,380.29	40,758.32	384,418.39
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Insurance	82,008.00	82,008.00	8,200.80	73,807.20	0.00	8,200.80
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Bond	54,078.00	54,078.00	5,407.80	48,670.20	0.00	5,407.80
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Overhead & Fee	426,732.00	158,048.09	15,804.81	112,421.48	29,821.80	284,488.72
TOTAL		6,834,000.00	2,561,771.60	256,177.16	1,720,991.75	584,602.69	4,528,405.56

with contingency change

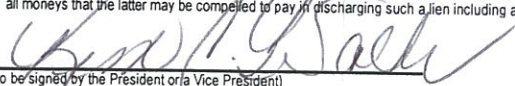
AMT OF ORIGINAL CONTRACT	\$6,834,000.00	TOTAL AMOUNT REQUESTED	\$2,561,771.60
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$256,177.16
TOTAL CONTRACT AND EXTRAS	\$6,834,000.00	NET AMOUNT EARNED	\$2,305,594.44
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,720,991.75
ADJUSTED TOTAL CONTRACT	\$6,834,000.00	AMOUNT DUE THIS PAYMENT	\$584,602.69
		BALANCE TO BECOME DUE	\$4,528,405.56

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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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.

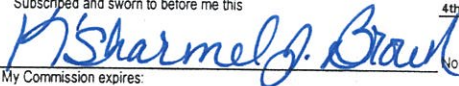
Contractor certifies

- * 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;
- * 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.


 (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 4th day of March 2009


 My Commission expires: _____ Notary Public

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