

Public Building Commission of Chicago Contractor Payment Information

Project: Williams Park Fieldhouse

Contract Number: C1593

General Contractor: Burling Builders, Inc.

Payment Application: #4

Amount Paid: \$ 261,408.46

Date of Payment to General Contractor: 8/24/18

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 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 EXHIBITS CERTIFICATE OF ARCHITECT - ENGINEER

DATE: 7/3/2018			
PROJECT: Williams Park Fieldhouse			
Pay Application No.: 1 4 For the Period: 1 6/1/2018 1 contract No.: 1 5/1/2018 1 contract No.:	6/30/2018		
FO: PUBLIC BUILDING COMMISSION OF CHICAGO		P	
n accordance with Resolution No, adopted by the suid of the Public Building Commission of Chicago for Resolution), I hereby certify to the Commission and to its	ne Public Building Commission r the financing of this project (a s Trustee, that:	of Chicago on,relating nd all terms used herein shall ha	to the \$Revenue Bonds ve the same meaning as in said
	en pald; and nent upon any contract will, wh chitect - Engineer until the agg	en added to all amounts previous	thereof is a proper charge against the ily paid upon such contract, exceed 90% of teld equals 5% of the Contract Price (said
THE CONTRACTOR: Burling Builders	, Inc. 44 W. 60th St. Chicago,	IL 60621	
FOR: Williams Park Fieldhouse			
is now entitled to the sum of:	_ \$ 2	\$1,408.46	261,408.46
DRIGINAL CONTRACTOR PRICE	\$7,393,000.00		
ADDITIONS	\$0.00		
DEDUCTIONS	\$0,00		
NET ADDITION OR DEDUCTION	\$0.00		
ADJUSTED CONTRACT PRICE	\$7,393,000.00		
TOTAL AMOUNT EARNED	a Salaria ayang	<u>_</u> \$	1,126,013.84
TOTAL RETENTION		The section of the se	96,840,88
a) Reserve Withheld @ 10% of Total Amount Ea b) Liens and Other Withholding	rned, \$	96,840.88	
c) Liquidated Damages Withheld	8		
TOTAL PAID TO DATE (Include this Payment)		\$	1,029,172.98
LESS: AMOUNT PREVIOUSLY PAID		3 100 - 100 - 100	767,764,50
AMOUNT DUE THIS PAYMENT		\$	261,408.46
Architect Engineer: STL ARCHITEC	IS. IUC.		

File code path: PA_BBI_ED_PaymentApplication004_20180703

APPLICATION AND CERTIFICATE FOR PAYM	ENT AIA DOCUM		PAGE_1_OF_2_
TO: PROJE		APPLICATION NUMBER: 4	Distribution to:
Public Building Commission of Chicago	2820 S. State Street	PERIOD TO: 6/30/2018	OWNER
50 W. Washington Street Room 200	Chicago, IL 60616	PERIOD 10. 6/30/2010	
Chicago, IL 60602			ARCHITECT
From (Contractor):	Via Architect/Engineer:	Project Number: 18-204-002	CONTRACTOR
Burling Builders, Inc.	STL Architects, Inc.		
44 West 60th Street	808 N. Dearborn Street	(하고 함께 (하고 이 가 가 가 가 있다.)	
Chicago, IL 60621	Chicago, IL 60610	Project Number: 11320	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
CONTRACTOR'S APPLICATION FOR PAYMENT			tion with the Contract
CONTRACTOR'S APPLICATION FOR PAYMENT		Application is made for Payment, as shown below, in connec Continuation Sheet, AIA Document G703, is attached.	uon will the Contact.
CHANGE ORDER SUMMARY		1. ORIGINAL CONTRACT SUM	\$7,393,000.00
Change Orders previously approved	DEDUCTIONS	2. Net change by Change Orders	\$0.00
The Strating of the Control of the Strate of the Control of the Co	DEDOCTIONS	3. CONTRACT SUM TO DATE	7,393,000.00
by owner TOTAL		4. TOTAL COMPLETED & STORED TO DATE	1,126,013.84
		(Column G on G703)	
Approved this Draw Period		5. RETAINAGE	
Number Date Approved			96,840.88
	Til.	0%	30,070.00
	1	(Column D+E on G703)	
	2.01	b% of Stored Material	la : (-
		(Column F on G703)	
	1 1	Total Retainage (Line 5a + 5b or	25 25 25 25
	5 . u	Total in Column 1 of G703	96,840.88
	*	6. TOTAL EARNED LESS RETAINAGE	1,029,172.96
		(Line 4 less Line 5 Total)	PARTY OF TANKEN PARTY OF THE PA
TOTAL	0.00	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	767,764.50
Net change by Change Orders	\$0.00	(Line 6 from Prior Certificate)	
Tree charge by charge cracks		8. CURRENT PAYMENT DUE	261,408.46
The undersigned Contractor certifies that to the best of his kn	owledge, information and belief	9. Balance to Finish	6,363,827.04
the Work covered by this Application for Payment has been co	ompleted in accordance with the	(Line 3 less Line 6)	
Contract Documents, that all amounts have been paid by him	for Work for which previous	State of: Illinois County of: Cook	0000000000000000000
Certificates for Payment were issued and payments received f	from the Owner and that correct	Subscribed and sworn to before me this 3rd day of July	, 2018 COFFICIAL SEAL
	Isin the Owner, and mar current		EARNEST DEVINE
payment shown herein is now due. CONTRACTOR: / BURLING BUILDERS, IN	ic .	0 . 0 . 1	Notary Public - State of Illinois
CONTRACTOR: BURLING BUILDERS, IN	10.	Notary Public Garen Sterre	My Commission Expires: 08/28/2020
11 0 10000	July 3, 2018	My Commission expires:	- Communication
Ву: 9:10 1000	July 3, 2016	AMOUNT CERTIFIED	
		(Attach explanation if amount certified differs from the amou	at applied for)
ARCHITECT'S CERTIFICATE FOR PAYMENT		(Attach explanation if amount certained uniters from the amount	to to the state
In accordance with the Contract Documents, based on on-site	observations and the data	ARCHITECTS, INC.	ate: 7/03/2018
comprising the above application, the Architect certifies to the	e Owner that the Work has progessed to the	Ву:	ale:
progressed to the point indicated; that to the best of his knowl-	edge, information and belief, the quality	This Certificate is not negotiable. The AMOUNT CERTIFIE	n is baaanse oma
of the work is in accordance with the Contract Documents; an	d that the Contractor is entitled to payment	to the Contractor named herein. Issuance, payment and acce	prance of payment are
of the AMOUNT CERTIFIED.		without prejudice to any rights of the Owner or Contractor u	uder this Contract.
AIA DOCUMENT G702. APPLICATION AND CER	TIFICATE FOR PAYMENT, APRIL 1992	EDITION. AIA@1992	1000 0000 0000
THE AMERICAN INSTITUTE OF ARCHITECTS.	1735 NEW YORK AVENUE, N.W., WAS	HINGTON, D.C. 20006	

CONTINUATION SHEET

AIA DOCUMENT G703

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OF 2

Burling Builders, Inc. 44 West 60th Street Chicago, IL 60621 Williams Park Fieldhouse 2820 S. State Street Chicago, IL 60616 Contract #C1593 Project #11320

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD FROM:
PERIOD TO:
ARCHITECT'S PROJECT NO:

4 7/3/2018 6/1/2018 6/30/2018

			Project#11920	320		ARCHITECTS PROJECT NO.			
A	В	Ć	D	E	F	G		H	I
			WORK COMPLETED						
				This Appli	cation	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	a lung.	BALANCE TO FINISH	
No.	DESCRIPTION OF WORK	SCHEDULED VALUE	Previous Applications	Work In Place	Stored Materials (not in D or E)		% (G/C)	(C-G)	RETAINAGE
1	Abatement	15,450.00	15,450.00			15,450.00	100%	-	1,545.00
2	Tree Removal	10,300.00	10,300.00			10,300.00	100%	· ·	1,030.00
3	Building Demolition	24,000.00	4,000.00	20,000.00		24,000.00	100%	-	2,400.00
4	Building Concrete	435,000.00		3		-	0 <mark>%</mark>	435,000.00	I=0
	Site Concrete	140,000.00				-	0%	140,000.00	-
6	Stone Cladding	126,000.00				~	0%	126,000.00	-
7	Masonry	29,000.00				18	0%	29,000.00	<u>.</u>
8	Structural Steel	439,000.00		24,698.84	123,300.00	147,998.84	34%	291,001.16	14,799.88
9	Glulam Beams	105,700.00	4,200.00			4,200.00	4%	101,500.00	420.00
10	Millwork	169,200.00				(<u>=</u>)	0%	169,200.00	140
	Waterproofing/Damproofing	8,280.00				-	0%	8,280.00	ā.
12	Fluid Air Barrier	43,650.00				×.	0%	43,650.00	÷
13	Metal Siding	1,120,560.00	285,374.00			285,374.00	25%	835,186.00	28,537.40
14	Roofing	202,000.00				. .	0%	202,000.00	124
15	Firestopping & Fireproofing	7,000.00			2	÷.	0%	7,000.00	=
16	Joint Sealants	8,830.00				-	0%	8,830.00	₩
17	Doors/Frames/Hardware	35,200.00		,		-	0%	35,200.00	<i>≅</i> /
18	Glass and Glazing	143,900.00		ii ii		4	0%	143,900.00	₹.
19	Carpentry/Metal Framing/Drywall/Insulation	541,000.00				-	0 <mark>%</mark>	541,000.00	=
20	Flooring	130,300.00				7 . 1	0 <mark>%</mark>	130,300.00	*
21	Painting	35,630.00				4.	0%	35,630.00	~
22	Visual Display Boards	11,500.00			3	2	0%	11,500.00	2
23	Signage	9,900.00			}	Ŧ.	0%	9,900.00	=
24	Toilet Partitions	8,700.00			I .	-	0 <mark>%</mark>	8,700.00	*** = 1
25	Operable Partitions	11,500.00				= 1	0%	11,500.00	-
26	Toilet Accessories	6,900.00			(E)	=	0%	6,900.00	=
27	Fire Protection Specialties	700.00				-	0%	700.00	₹1
28	Appliances	13,200.00	10 (3			1-0	0%	13,200.00	≈ .
29	Window Treatments	13,800.00				-	0 <mark>%</mark>	13,800.00	<u>-4</u>
30	Furnishings	76,000.00	li .			*	<mark>0</mark> %	76,000.00	5
31	Splash Pool	40,000.00					0%	40,000.00)
32	Plumbing	161,275.00					0%	161,275.00	:=-:
33	HVAC	330,000.00					0%	330,000.00	
34	Electrical	369,271.00	26,500.00	18,500.00		45,000.00	12%	324,271.00	4,500.00

COST	TYPE TYPE	1000000	OTTO TOTAL
(1) N	INIL	111111	SHEET
CHAIN			

Totals:

AIA DOCUMENT G703

PAGE

OF 2

Burling Builders, Inc. 44 West 60th Street Chicago, IL 60621 Williams Park Fieldhouse 2820 S. State Street Chicago, IL 60616 Contract #C1593 Project #11320

835,560.00

7,393,000.00

APPLICATION NUMBER: APPLICATION DATE: PERIOD FROM: PERIOD TO:

1,126,013.84

123,300.00

15%

6,266,986.16

4 7/3/2018 6/1/2018 6/30/2018

A	В	С	D	E	F	G		H	1
a fee	5851000000		w	ORK COMPLETED					
2004000	-		This Application		Application TO	TOTAL COMPLETED			
TEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	Previous Applications	Work In Place	Stored Materials (not in D or E)	AND STORED TO DATE (D+E+F)	% <mark>(</mark> G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
35	Earthwork	196,700.00	23,800.00	30,755.00		54,555.00	28%	142,145.00	5,455.50
36	Fencing	39,495.00	27,000.00	,-		27,000.00	6 <mark>8</mark> %	12,495.00	2,700.00
37	Landscaping	40,500.00				=	0%	40,500.00	¥ .
38	Site Utilities	486,105.00	19,000.00	25,000.00		44,000.00	9%	442,105.00	4,400.00
39	Commission's Contract Contingency	175,000.00		**1		-	0%	175,000.00	N=
40	Site Work Allowance	75,000.00		-		-	0%	75,000.00	3=1
41	Environmental Allowance	50,000.00				*	0%	50,000.00	
42	General Conditions	879,849.00	102,131.00	34,200.00		136,331.00	15%	743,518.00	13,633.10
43	Mobilization	120,000.00	120,000.00			120,000.00	100%	-	12,000.00
44	Builder's Risk Insurance	8,872.00	8,872.00			8,872.00	100%	-	**
45	Insurance	97,500.00	97,500.00			97,500.00	100%		選
46	Payment & Performance Bond	51,233.00	51,233,00	-		51,233.00	100%	-	s = 2
47	Overhead & Fee	350,000.00	40,200.00	14,000.00		54,200.00	15%	295,800.00	5,420.00

167,153.84

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G703-1992

96,840.88