



## Public Building Commission of Chicago Contractor Payment Information

Project: **Williams Park Fieldhouse**

Contract Number: **C1593**

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

Payment Application: **#12**

Amount Paid: **\$ 895,931.99**

Date of Payment to General Contractor: **6/18/19**

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.

Follow this project on Twitter @PBCChi #WilliamsParkFH

**PUBLIC BUILDING COMMISSION OF CHICAGO  
EXHIBIT 5  
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 3/7/2019

PROJECT: Williams Park Fieldhouse

Pay Application No.: 12  
For the Period: 2/1/2019 to 2/28/2019  
Contract No.: C1693

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 Trustees, that:

- |   |
|---|
| <p>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</p> <p>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).</p> |
|---|

THE CONTRACTOR:	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	
FQR:	Williams Park Fieldhouse	
is now entitled to the sum of:	\$	895,931.99
ORIGINAL 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	\$	4,193,344.63
TOTAL RETENTION	\$	402,674.02
a) Reserve Withheld @ 10% of Total Amount Earned,	\$	402,674.02
b) Lien and Other Withholding	\$	-
c) Liquidated Damages Withheld	\$	-
TOTAL PAID TO DATE (Include this Payment)	\$	3,789,770.61
LESS: AMOUNT PREVIOUSLY PAID	\$	2,894,838.82
AMOUNT DUE THIS PAYMENT	\$	895,931.99

Architect/Engineer: STL ARCHITECTS, INC  
[Signature] 3/07/2019  
signature, date

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

Application Date:

3/7/2019

PAGE 1 OF 2

TO :  
Public Building Commission of Chicago  
50 W. Washington Street Room 200  
Chicago, IL 60602

PROJECT: Williams Park Fieldhouse  
2820 S. State Street  
Chicago, IL 60616

APPLICATION NUMBER : 12

PERIOD TO: 2/28/2019

Distribution to:

OWNER

From (Contractor):  
Burling Builders, Inc.  
44 West 60th Street  
Chicago, IL 60621

Via Architect/Engineer:  
STL Architects, Inc.  
808 N. Dearborn Street  
Chicago, IL 60810

Project Number: 18-204-002

Contract Order: C1583

Project Number: 11320

ARCHITECT

CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

**CHANGE ORDER SUMMARY**

Change Orders previously approved by owner		TOTAL	DEDUCTIONS
Approved this Draw Period			
Number	Date Approved		
<b>TOTAL</b>		0.00	
Net change by Change Orders		50.00	

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	57,393,000.00
2. Net change by Change Orders	50.00
3. CONTRACT SUM TO DATE	7,393,000.00
4. TOTAL COMPLETED & STORED TO DATE	4,183,344.83
(Column G on G703)	
5. RETAINAGE	402,574.02
0%	
(Column D+E on G703)	
b. % of Stored Material	
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	402,574.02
6. TOTAL EARNED LESS RETAINAGE	3,780,770.81
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	2,584,838.82
(Line 6 from Prior Certificate)	
8. CURRENT PAYMENT DUE	895,931.99
9. Balance to Finish	3,612,228.18
(Line 3 less Line 8)	

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **BURLING BUILDERS, INC.**

By: *[Signature]* March 7, 2019

State of: Illinois County of: Cook  
Subscribed and sworn to before me this 7th day of March, 2019

Notary Public: *[Signature]*  
My Commission Expires:



AMOUNT CERTIFIED  
(Attach explanation if amount certified differs from the amount applied for)  
ARCHITECT: **STL ARCHITECTS, INC** Date: **3/07/2019**  
By: *[Signature]*  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents; and that the Contractor is entitled in payment of the AMOUNT CERTIFIED.

**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 : **12**  
APPLICATION DATE : **3/7/2019**  
PERIOD FROM : **2/1/2019**  
PERIOD TO : **2/28/2019**  
ARCHITECT'S PROJECT NO:

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			Previous Applications	This Application		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
				Work In Place	Stored Materials (not in D or E)				
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	24,000.00			24,000.00	100%	-	2,400.00
4	Building Concrete	464,750.00	454,150.00			454,150.00	98%	10,600.00	45,415.00
5	Concrete Polishing	38,685.00	17,491.00	17,286.00		34,777.00	90%	3,908.00	3,477.70
6	Site Concrete	190,500.00	5,500.00			5,500.00	3%	185,000.00	550.00
7	Stone Cladding	115,000.00	7,825.00			7,825.00	7%	107,175.00	782.50
8	Masonry	31,000.00				-	0%	31,000.00	-
9	Structural Steel	439,000.00	415,500.00	7,500.00		423,000.00	96%	16,000.00	42,300.00
10	Glulam Beams	105,700.00	105,700.00			105,700.00	100%	-	10,570.00
11	Millwork	169,000.00		9,978.75	20,393.00	30,371.75	18%	138,628.25	3,037.18
12	Dampproofing/Fluid Air Barrier	51,930.00		48,430.00		48,430.00	93%	3,500.00	4,843.00
13	Metal Siding	1,138,060.00	383,722.00	66,600.00	211,704.00	662,026.00	58%	476,034.00	66,202.60
14	Roofing	209,400.00	62,501.00	4,600.00		67,101.00	32%	142,299.00	6,710.10
15	Firestopping & Fireproofing	6,997.00	6,297.30			6,297.30	90%	699.70	629.73
16	Joint Sealants	8,830.00				-	0%	8,830.00	-
17	Doors/Frames/Hardware	48,189.00	2,933.00	4,273.00		7,206.00	15%	40,983.00	720.60
18	Glass and Glazing	170,300.00	49,405.00	9,732.50		59,137.50	35%	111,162.50	5,913.75
19	Carpentry/Metal Framing/Drywall/Insulation	560,000.00	241,610.00	81,450.00		323,060.00	58%	236,940.00	32,306.00
20	Flooring	59,268.00				-	0%	59,268.00	-
21	Wood Flooring	49,000.00				-	0%	49,000.00	-
22	Painting	40,200.00				-	0%	40,200.00	-
23	Visual Display Boards	11,500.00				-	0%	11,500.00	-
24	Signage	11,921.00				-	0%	11,921.00	-
25	Toilet Partitions	8,706.00				-	0%	8,706.00	-
26	Operable Partitions	14,415.00				-	0%	14,415.00	-
27	Toilet Accessories	8,617.00	1,500.00			1,500.00	17%	7,117.00	150.00
28	Fire Protection Specialties	700.00				-	0%	700.00	-
29	Appliances	13,559.17				-	0%	13,559.17	-
30	Window Treatments	26,796.48				-	0%	26,796.48	-
31	FF&E	76,000.00			12,972.57	12,972.57	17%	63,027.43	1,297.26
32	Splash Pool	19,553.68			19,533.68	19,533.68	100%	20.00	1,953.37
33	Plumbing	161,275.00	60,019.00			60,019.00	37%	101,256.00	6,001.90
34	HVAC	325,000.00	17,900.00	63,949.30		81,849.30	25%	243,150.70	8,184.93

**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: **12**  
 APPLICATION DATE: **3/7/2019**  
 PERIOD FROM: **2/1/2019**  
 PERIOD TO: **2/28/2019**  
 ARCHITECT'S PROJECT NO:

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			Previous Applications	This Application		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
				Work In Place	Stored Materials (not in D or E)				
35	Electrical	167,534.62	86,000.00			86,000.00	51%	81,534.62	8,600.00
36	Site Electrical	69,317.11		60,000.00		60,000.00	87%	9,317.11	6,000.00
37	Light Fixtures	132,419.27			42,705.66	42,705.66	32%	89,713.61	4,270.57
38	Snow Melt-Material	10,740.00	10,740.00			10,740.00	100%	-	1,074.00
39	Earthwork	196,700.00	116,100.00			116,100.00	59%	80,600.00	11,610.00
40	Fencing	39,495.00	27,000.00			27,000.00	68%	12,495.00	2,700.00
41	Landscaping	42,305.00				-	0%	42,305.00	-
42	Site Utilities	486,105.00	281,305.00	88,280.00		369,585.00	76%	116,520.00	36,958.50
43	Commission's Contract Contingency	119,626.51				-	0%	119,626.51	-
	PBC PCO#01/BBI PCO#01 - Bulletin #1 IFC Documents: \$0	-				-	#DIV/0!	-	-
	PBC PCO#02/BBI PCO#02-Bulletin #2 Credit for 12x12 shingles: (\$45,208.20)								
	Credit for 13x13 vs 12x12 & Mock up	(34,183.00)		(34,183.00)		(34,183.00)	100%	-	(3,418.30)
	Mockup credit for storefront frames	(2,500.00)		(2,500.00)		(2,500.00)	100%	-	(250.00)
	Mockup credit for stone cladding	(7,000.00)		(7,000.00)		(7,000.00)	100%	-	(700.00)
	Mockup credit for doors	(150.00)		(150.00)		(150.00)	100%	-	(15.00)
	Mockup credit for framing	(990.20)		(990.20)		(990.20)	100%	-	(99.02)
	Mockup credit for Fluid applies	(385.00)		(385.00)		(385.00)	100%	-	(38.50)
	PBC PCO#05/BBI PCO#2 Bulletin #5 Added slab edge curb: \$19,835.47								
	Added concrete perimeter curbs	18,803.27		18,803.27		18,803.27	100%	-	1,880.33
	Burling Builders - OH&P	1,032.20		1,032.20		1,032.20	100%	-	103.22
	PBC PCO#06/BBI PCO#12 Bulletine #6 Change in sewer pipe material: \$3,506.41								
	Change in sewer pipe material	3,279.60		3,279.60		3,279.60	100%	-	327.96
	Burling Builders - OH&P	226.81		226.81		226.81	100%	-	22.68
	PBC PCO#15/BBI PCO#14 Bulletin #11R Water service change: \$40,410.07								
	Water service changes	46,712.39		46,712.39		46,712.39	100%	-	4,671.24
	Drinking fountain changes	9,642.87				-	0%	9,642.87	-
	Credit for combined hot box/trash enclosure	(841.96)		(841.96)		(841.96)	100%	-	(84.20)
	Credit for colored concrete in arch seat wall	(13,110.00)				-	0%	(13,110.00)	-
	Masonry credit for hot box/trash enclosure	(5,534.18)				-	0%	(5,534.18)	-
	Credit for parkway tree swap	(102.20)				-	0%	(102.20)	-

**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 : **12**  
 APPLICATION DATE: **3/7/2019**  
 PERIOD FROM: **2/1/2019**  
 PERIOD TO: **2/28/2019**  
 ARCHITECT'S PROJECT NO:

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			Previous Applications	This Application		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
				Work In Place	Stored Materials (not in D or E)				
	Burling Builders - OH&P	3,643.15		2,000.00		2,000.00	55%	1,643.15	200.00
	PBC PCO#17/BBI PCO#7 Bulletin #10 Removal of obstruction at sewer tap: <b>\$26,249.03</b> Removal of sewer obstruction Burling Builders - OH&P	25,548.86 700.17		25,548.86 700.17		25,548.86 700.17	100% 100%	- -	2,554.89 70.02
	PBC PCO#22/BBI PCO#10 Bulletin #14 Resized Footing at C.6: <b>\$1,116.99</b> Resized footing Longer anchor bolts Burling Builders - OH&P	736.00 320.18 60.81		736.00 320.18 60.81		736.00 320.18 60.81	100% 100% 100%	- - -	73.60 32.02 6.08
	PBC PCO#23/BBI PCO#15 Bulletin #16 Barrier One concrete additive: <b>\$9,463.72</b> Added concrete admixture Burling Builders - OH&P	8,962.66 501.06		8,962.66 501.06		8,962.66 501.06	100% 100%	- -	896.27 50.11
	PBC PCO#33/BBI PCO#32 Reallocation of Environmental allowance: <b>\$0</b>	-				-	#DIV/0!	-	-
44	Site Work Allowance	6,620.39				-	0%	6,620.39	-
	PCO#33 - Reallocation of Environmental Allowance	50,000.00				-	0%	50,000.00	-
	SWA#1	25,474.10	14,364.56	11,109.54		25,474.10	100%	-	2,547.41
	SWA#2	12,954.56		12,954.56		12,954.56	100%	-	1,295.46
	SWA#3	20,392.00	20,392.00			20,392.00	100%	-	2,039.20
	SWA#4	9,558.95	9,558.95			9,558.95	100%	-	955.90
45	Environmental Allowance	50,000.00				-	0%	50,000.00	-
	PCO#33 - Reallocation of Environmental Allowance	(50,000.00)				-	0%	(50,000.00)	-
46	General Conditions	697,176.67	310,751.00	90,193.61		400,944.61	58%	296,232.06	40,094.46
47	Mobilization	120,000.00	120,000.00			120,000.00	100%	-	12,000.00
48	Builder's Risk Insurance	8,872.00	8,872.00			8,872.00	100%	-	-
49	Insurance	97,500.00	97,500.00			97,500.00	100%	-	-
50	Payment & Performance Bond	51,233.00	51,233.00			51,233.00	100%	-	-
51	Overhead & Fee	350,000.00	152,245.00	49,000.00		201,245.00	57%	148,755.00	20,124.50
	<b>Totals:</b>	<b>7,393,000.00</b>	<b>3,187,864.81</b>	<b>688,171.11</b>	<b>307,308.91</b>	<b>4,183,344.83</b>	<b>57%</b>	<b>3,209,655.17</b>	<b>402,574.02</b>

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

**TO OWNER:** PBC of Chicago  
50 West Washington Street - Rm 200  
Chicago, Illinois 60602

**PROJECT:** Williams Park Fieldhouse  
2820 South State Street  
Chicago, Illinois 60616

**APPLICATION #:** 7 (BBI Draw #12)  
**PERIOD FROM:** 02/01/19  
**PERIOD TO:** 02/28/19

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**FROM CONTRACTOR:**  
II in One Contractors, Inc.  
4344 West 45th Street  
Chicago, Illinois 60632

**VIA ARCHITECT:** STL Architects  
808 North Dearborn Street  
Chicago, Illinois 60610

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	438,250.00
2. Net change by Change Orders	\$	54,224.08
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	492,474.08
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	481,874.08
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	48,187.41
b. 10 % of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	48,187.41
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	433,686.67
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	408,735.00
8. CURRENT PAYMENT DUE	\$	24,951.67
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	58,787.41

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$26,500.00	\$0.00
Total approved this Month	\$28,566.04	(\$841.96)
<b>TOTALS</b>	<b>\$55,066.04</b>	<b>(\$841.96)</b>
<b>NET CHANGES by Change Order</b>	<b>\$54,224.08</b>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **II in One Contractors, Inc.**

By: Dan Cooney Date: 03/01/19

State of: Illinois County of: Cook  
Subscribed and sworn to before me this 1st Day of March 2019  
Notary Public: Edward T. Bodinet  
My Commission expires: 7/16/2020



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 24,951.67

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: **STL Architects**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

PBC - Williams Park Fieldhouse  
 Project #18-204-002

APPLICATION NO: 7 (BBI Draw #12)  
 APPLICATION DATE: 02/28/19  
 PERIOD TO: 02/28/19

A ITEM NO.	B CONTRACTOR	C DESCRIPTION OF WORK	ORIGINAL CONTRACT VALUE	OWNER APPROVED CHANGE ORDERS	INTERNAL CHANGE ORDERS	D SCHEDULED VALUE	E WORK COMPLETED		G MATERIALS PRESENTLY STORED	H TOTAL COMPLETED AND STORED	I %	J BALANCE TO FINISH	K RETAINAGE (IF VARIABLE RATE)
							FROM PREVIOUS APPLICATION	THIS PERIOD					
1	II in One	Shop Drawings & Submittals	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$1,100.00
2		Mobilization	\$22,000.00	\$0.00	\$0.00	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100.00%	\$0.00	\$2,200.00
3		Supervision & Survey / Layout	\$22,000.00	\$0.00	\$0.00	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100.00%	\$0.00	\$2,200.00
4		Furnish Rebar, Mesh & Accessories	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100.00%	\$0.00	\$2,400.00
5		Install Rebar, Mesh & Accessories	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$3,000.00
6		Footings; Foundation Walls & Piers	\$142,000.00	\$0.00	\$0.00	\$142,000.00	\$142,000.00	\$0.00	\$0.00	\$142,000.00	100.00%	\$0.00	\$14,200.00
7		Prep; Pour; Finish & Sawcut SOG	\$130,000.00	\$0.00	\$0.00	\$130,000.00	\$130,000.00	\$0.00	\$0.00	\$130,000.00	100.00%	\$0.00	\$13,000.00
8		(GeoFoam); Form & Pour Bleachers	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$2,500.00
9		Prep & Pour SOMD	\$32,250.00	\$0.00	\$0.00	\$32,250.00	\$32,250.00	\$0.00	\$0.00	\$32,250.00	100.00%	\$0.00	\$3,225.00
10		Trash Enclosure & Hot Box Concrete Work	\$0.00	\$0.00	\$26,500.00	\$26,500.00	\$15,900.00	\$0.00	\$0.00	\$15,900.00	60.00%	\$10,600.00	\$1,590.00
11		Trash Enclosure & Hot Box Shared Wall Credit	\$0.00	\$0.00	(\$841.96)	(\$841.96)	\$0.00	(\$841.96)	\$0.00	(\$841.96)	100.00%	\$0.00	(\$84.20)
12		Added Edge Curb (RFI #1)	\$0.00	\$18,803.27	\$0.00	\$18,803.27	\$0.00	\$18,803.27	\$0.00	\$18,803.27	100.00%	\$0.00	\$1,880.33
13		Pier at C.6 Over MCI Duct Bank	\$0.00	\$736.00	\$0.00	\$736.00	\$0.00	\$736.00	\$0.00	\$736.00	100.00%	\$0.00	\$73.60
14		Barrier One Admixture	\$0.00	\$9,026.77	\$0.00	\$9,026.77	\$0.00	\$9,026.77	\$0.00	\$9,026.77	100.00%	\$0.00	\$902.68
GRAND TOTAL			\$438,250.00	\$28,566.04	\$25,658.04	\$492,474.08	\$454,150.00	\$27,724.08	\$0.00	\$481,874.08	97.85%	\$10,600.00	\$48,187.41

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