



## Public Building Commission of Chicago Contractor Payment Information

Project: **Williams Park Fieldhouse**

Contract Number: **C1593**

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

Payment Application: **#15**

Amount Paid: **\$ 518,588.32**

Date of Payment to General Contractor: **9/5/19**

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 8  
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 6/8/2019

PROJECT: Williams Park Fieldhouse

Pay Application No.: 15  
For the Period 5/1/2019 to 5/31/2019  
Contract No.: C1563

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:

- 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).

<b>THE CONTRACTOR:</b> <u>Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621</u>		
<b>FOR:</b> <u>Williams Park Fieldhouse</u>		
<b>Is now entitled to the sum of:</b> _____ \$		<u>618,688.32</u> \$
<b>ORIGINAL CONTRACTOR PRICE</b>	<u>\$7,393,000.00</u>	
<b>ADDITIONS</b>	<u>\$0.00</u>	
<b>DEDUCTIONS</b>	<u>\$0.00</u>	
<b>NET ADDITION OR DEDUCTION</b>	<u>\$0.00</u>	
<b>ADJUSTED CONTRACT PRICE</b>	<u>\$7,393,000.00</u>	
<b>TOTAL AMOUNT EARNED</b>	\$ _____	<u>6,889,301.22</u>
<b>TOTAL RETENTION</b>	\$ _____	<u>864,779.52</u>
a) Reserve Withheld @ 10% of Total Amount Earned,	<u>\$ 584,779.52</u>	
b) Liens and Other Withholding	<u>\$ -</u>	
c) Liquidated Damages Withheld	<u>\$ -</u>	
<b>TOTAL PAID TO DATE (Include this Payment)</b>	\$ _____	<u>5,304,521.70</u>
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	\$ _____	<u>4,785,833.38</u>
<b>AMOUNT DUE THIS PAYMENT</b>	\$ _____	<u>518,688.32</u>

Architect Engineer: STL ARCHITECTS, INC  
[Signature] 6.10.2019  
Signature, Date

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

Application Date:

6/9/2019

PAGE 1 OF 2

**TO :**  
Public Building Commission of Chicago  
50 W. Washington Street Room 200  
Chicago, IL 60602  
**From (Contractor):**  
Burling Builders, Inc.  
44 West 60th Street  
Chicago, IL 60621

**PROJECT:** Williams Park Fieldhouse  
2820 S. State Street  
Chicago, IL 60616  
**Via Architect/Engineer:**  
STL Architects, Inc.  
808 N. Dearborn Street  
Chicago, IL 60610

**APPLICATION NUMBER :** 18  
**PERIOD TO:** 6/31/2019  
**Project Number:** 18-204-002  
**Contract Order:** C1693  
**Project Number:** 11320

**Distribution to:**  
**OWNER**  
**ARCHITECT**  
**CONTRACTOR**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY			DEDUCTIONS
Change Orders previously approved by owner		TOTAL	
Approved this Draw Period			
Number	Date Approved		
		<b>TOTAL</b>	<b>0.00</b>
<b>Net change by Change Orders</b>			<b>\$0.00</b>

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 new due.

**CONTRACTOR:** BURLING BUILDERS, INC.

By: *[Signature]* June 6, 2019

**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 to payment of the AMOUNT CERTIFIED.

AIA DOCUMENT G702. APPLICATION AND CERTIFICATE FOR PAYMENT. APRIL 1992 EDITION. AIA ©1992  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

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

1. ORIGINAL CONTRACT SUM.....	\$7,393,000.00
2. Net change by Change Orders.....	\$0.00
3. CONTRACT SUM TO DATE.....	7,393,000.00
4. TOTAL COMPLETED & STORED TO DATE.....	5,869,301.22
(Column G on G703)	
5. RETAINAGE	
10%	564,779.52
(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.....	564,779.52
6. TOTAL EARNED LESS RETAINAGE.....	5,304,521.70
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT....	4,785,933.38
(Line 6 from Prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$10,598.32
9. Balance to Finish.....	2,088,478.30
(Line 3 less Line 6)	

State of: Illinois County of: Cook

Subscribed and sworn to before me this 6th day of June 2019

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



AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT: STL ARCHITECTS, INC

By: *[Signature]* Date: 6.10.2019

This Certificate is non-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.

**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: **15**  
 APPLICATION DATE: **6/6/2016**  
 PERIOD FROM: **5/1/2019**  
 PERIOD TO: **5/31/2019**  
 ARCHITECT'S PROJECT NO:

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			This Application		F Stored Materials (not in D or E)				
			Previous Applications	Work In Place					
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	34,777.00			34,777.00	90%	3,908.00	3,477.70
6	Site Concrete	190,500.00	7,000.00	90,500.00		97,500.00	51%	93,000.00	9,750.00
7	Stone Cladding	115,000.00	58,925.00	7,100.00		66,025.00	57%	48,975.00	6,602.50
8	Masonry	31,000.00	31,000.00			31,000.00	100%	-	3,100.00
9	Structural Steel	439,000.00	423,000.00			423,000.00	96%	16,000.00	42,300.00
10	Glulam Beams	105,700.00	105,700.00			105,700.00	100%	-	5,285.00
11	Millwork	169,000.00	30,371.75	84,243.25		114,615.00	68%	54,385.00	11,461.50
12	Dampproofing/Fluid Air Barrier	51,930.00	48,430.00			48,430.00	93%	3,500.00	4,843.00
13	Metal Siding	1,138,755.00	770,293.00	55,471.00		825,764.00	73%	312,991.00	82,576.40
14	Roofing	209,400.00	208,480.00	920.00		209,400.00	100%	-	20,940.00
15	Firestopping & Fireproofing	6,997.00	6,997.00			6,997.00	100%	-	699.70
16	Joint Sealants	8,830.00				-	0%	8,830.00	-
17	Doors/Frames/Hardware	50,459.00	48,189.00			48,189.00	96%	2,270.00	4,818.90
18	Glass and Glazing	170,300.00	59,987.50	26,725.00		86,712.50	51%	83,587.50	8,671.25
19	Carpentry/Metal Framing/Drywall/Insulation	560,000.00	505,460.00	30,570.00		536,030.00	96%	23,970.00	53,603.00
20	Flooring	59,268.00		36,039.00		36,039.00	61%	23,229.00	3,603.90
21	Wood Flooring	49,000.00				-	0%	49,000.00	-
22	Painting	40,200.00		12,200.00		12,200.00	30%	28,000.00	1,220.00
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	5,040.00			5,040.00	35%	9,375.00	504.00
27	Toilet Accessories	8,617.00	8,617.00			8,617.00	100%	-	861.70
28	Fire Protection Specialties	700.00				-	0%	700.00	-
29	Appliances	13,559.17				-	0%	13,559.17	-
30	Gym Equipment	24,536.00		14,848.50		14,848.50	61%	9,687.50	1,484.85
31	Window Treatments	26,796.48		26,796.48		26,796.48	100%	-	2,679.65
32	FF&E	76,000.00	76,000.00			76,000.00	100%	-	7,600.00
33	Splash Pool	19,553.68	19,533.68			19,533.68	100%	20.00	1,953.37
34	Plumbing	161,275.00	128,401.00			128,401.00	80%	32,874.00	12,840.10

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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	HVAC	325,000.00	253,850.00	34,187.50		288,037.50	89%	36,962.50	28,803.75
36	Electrical	72,000.00	72,000.00			72,000.00	100%	-	-
37	Electrical & Light Fixture	227,559.45	101,021.66	40,200.00		141,221.66	62%	86,337.79	21,322.17
38	Site Electrical	72,046.55	72,046.55			72,046.55	100%	-	7,204.66
39	Snow Melt-Material	11,051.42	10,740.00	311.42		11,051.42	100%	-	-
40	Earthwork	196,700.00	116,100.00	9,000.00		125,100.00	64%	71,600.00	12,510.00
41	Fencing	39,495.00	27,000.00			27,000.00	68%	12,495.00	2,700.00
42	Landscaping	42,305.00				-	0%	42,305.00	-
43	Site Utilities	486,105.00	383,528.00	3,150.00		386,678.00	80%	99,427.00	38,667.80
44	Commission's Contract Contingency	135,780.84				-	0%	135,780.84	-
	PBC PCO#06/BBi PCO#12 Bulletin #6 Change in sewer pipe material: <b>\$3,506.41</b>								
	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#17/BBi PCO#7 Bulletin #10 Removal of obstruction at sewer tap: <b>\$26,249.03</b>								
	Removal of sewer obstruction	25,548.86		25,548.86		25,548.86	100%	-	2,554.89
	Burling Builders - OH&P	700.17		700.17		700.17	100%	-	70.02
	PBC PCO#23/BBi PCO#15 Bulletin #16 Barrier								
	One concrete additive: <b>\$9,463.72</b>								
	Added concrete admixture	8,962.66		8,962.66		8,962.66	100%	-	896.27
	Burling Builders - OH&P	501.06		501.06		501.06	100%	-	50.11
	PBC PCO#33/BBi PCO#32 Reallocation of Environmental allowance: <b>\$0</b>	-							
45	Site Work Allowance	-							
	PCO#33 - Reallocation of Environmental Allowance	26,962.51				-	0%	26,962.51	-
	SWA#1	25,474.10	25,474.10			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
	SWA#5	20,165.56	20,165.56			20,165.56	100%	-	2,016.56
	SWA#6	9,492.32	9,492.32			9,492.32	100%	-	949.23
46	Environmental Allowance	50,000.00				-	0%	50,000.00	-
	PCO#33 - Reallocation of Environmental Allowance	(50,000.00)				-	0%	(50,000.00)	-
47	General Conditions	609,729.58	494,744.61	35,500.00		530,244.61	87%	79,484.97	53,024.46

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			Previous Applications	This Application		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
				Work In Place					
48	General Conditions-Commission's Contract Conting	57,299.67	57,299.67			57,299.67	100%	-	5,729.97
49	Mobilization	120,000.00	120,000.00			120,000.00	100%	-	12,000.00
50	Builder's Risk Insurance	8,872.00	8,872.00			8,872.00	100%	-	-
51	Insurance	97,500.00	97,500.00			97,500.00	100%	-	-
52	Payment & Performance Bond	51,233.00	51,233.00			51,233.00	100%	-	-
53	Overhead & Fee	350,000.00	250,245.00	28,000.00		278,245.00	79%	71,755.00	27,824.50
<b>Totals:</b>		<b>7,393,000.00</b>	<b>5,294,319.91</b>	<b>574,981.31</b>	<b>-</b>	<b>5,869,301.22</b>	<b>79%</b>	<b>1,523,698.78</b>	<b>564,779.52</b>