

Public Building Commission of Chicago Contractor Payment Information

Project: Williams Park Fieldhouse

Contract Number: C1593

General Contractor: Burling Builders, Inc.

Payment Application: #16

Amount Paid: \$ 342,137.72

Date of Payment to General Contractor: 9/26/19

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 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 8 CERTIFICATE OF ARCHITECT - ENGINEER

DATE:	7/12/2019				
PROJECT:	Williams Park Fieldhouse				
Pay Application No.:	6/1/2019 C1593	to <u>6/30/2019</u>			
In accordance wit	DING COMMISSION OF CHIC/ In Resolution No adoptorial Nic Building Commission of Chic aby certify to the Commission ar	d by the Public Building Comm ago for the financing of this pro	nlasion of Chicag Sject (and all tem	e oth ever liste nisted besu an	
	Obligations in the amounts ata Construction Account and has No amount hereby approved to current estimates approved by retained funds being payable s	not been paid; and or payment upon any contract t the Architect - Engineer until t	will, when added	to all amounts previously paid t	s a proper charge against the spon such contract, exceed 90% of als 6% of the Contract Price (said
THE CONTRACT	'OR: Burling Bu	liders, inc. 44 W. 60th St. Ch	Icago, II. 60821		
FOR: Willem	a Park Fieldhouse				
is now entitled to	the sum of:	\$	342,137.72	\$	342,137.72
ORIGINAL CON1	RACTOR PRICE	\$7,393,000.00			-
ADDITIONS	-	\$0.00			}
DEDUCTIONS	-	\$0.00			}
NET ADDITION (R DEDUCTION	\$0,00			
ADJUSTED CON	TRACT PRICE	\$7,393,000.00			
TOTAL AMOUNT	EARNED			<u> </u>	6,246,669,24
TOTAL RETENT	ÓN			\$	699,909.82
a) Reserve	Withheld @ 10% of Total Amor d Other Withholding	Int Earned,	\$ 599,909,82 \$		
c) Liquidat	od Damages Withheld	•	\$.	•	
TOTAL PAID TO	DATE (Include this Payment)			3	5,640,059.42
LE88; AMOUNT	PREVIOUSLY PAID				5,304,621.70
AMOUNT DUE TO	HIS PAYMENT			8	342,137.72
Architect Engine	OFF BEATRIZ GO	JINZALEZ-STL 15/2019	.ARCHITE	ECIS, INC.	

File code path: PA_BBLED_PaymentApplication015_20190712

APPLICATION AND CERTIFICATE FOR PAYME	NT AIA DOCUME	NT G702 Application Date:	7/12/2019	PAGE_1_OF_2_	
TO: PROJEC	T: Williams Park Fleidhouse	APPLICATION NUMBER:	16	Distribution to:	
Public Building Commission of Chicago	2820 S. State Street				
50 W. Washington Street Room 200	Chicago, IL 60616	PERIOD TO: 6/30/2019)	OWNER	
Chicago, IL 60602					
From (Contractor):	Via Architect/Engineer:			ARCHITECT	
Burling Builders, Inc.	STL Architects, Inc.	Project Number: 18-204-002		CONTRACTOR	
44 West 60th Street	808 N. Dearborn Street	Contract Order: C1593			
Chicago, IL 60621	Chicago, IL 60610	Project Number: 11320			
CONTRACTOR'S APPLICATION FOR PAYMENT					
CONTRACTOR'S APPLICATION FOR PAYMENT		Application is made for Payment		ection with the Contract.	
		Continuation Sheet, AIA Document			
CHANGE ORDER SUMMARY		1. ORIGINAL CONTRACT SUR		\$7,393,000.00	
Change Orders previously approved	DEDUCTIONS	Net change by Change Order		\$0.00	
by owner		3. CONTRACT SUM TO DATE		7,393,000.00	
TOTAL		4. TOTAL COMPLETED & STO	RED TO DATE	6,246,569.24	
Approved this Draw Period	1 :	(Column G on G703)			
Number Date Approved	1 1	5. RETAINAGE			
1 1 1		10%		599,909,82	
1 1		(Column D+E on G703)			
1 1	1 1	b% of Stored Material,	************		
1 1	1	(Column F on G703)			
} 1	1 1	Total Retainage (Line 5a + 5b or	•		
	1 1	Total in Column 1 of G703	entered the section of the section of	599,909,82	
i	1 1	6. TOTAL EARNED LESS RETA		5.646,659.42	
		(Line 4 less Line 5 Total)			
TOTAL	0.00	7. LESS PREVIOUS CERTIFICA	ATES FOR PAYMENT	5,304,521.70	
Net change by Change Orders	\$0.00	(Line 6 from Prior Certificate)			
		8. CURRENT PAYMENT DUE.		342,137.72	
The undersigned Contractor certifies that to the best of his know	fedge, information and belief	9. Batance to Finish		1,746,340,58	
the Work covered by this Application for Payment has been con	ploted in accordance with the	(Line 3 less Line 6)			
Contract Documents, that all accounts have been poid by him for		State of: Illinois	County of: Cook		
Cardificates for Payment were issued and payments received fro	u the Owner, and that correst	Sobseribed and sworm to before me this	17th day of July	, 2019	
payment shown herein is now due.				OFFICIAL SEAL	~~~
CONTRACTOR: / BURGING BUILDERS, INC		Co me	-D-04-2	EARNEST DEVINE	
- CA Y. DOMAS	/	Notary Public: Cornect	100 char	Notary Public - State of Illin	de
Br. 97. J.	July 12, 2019	My Commission expires:		My Commission Expires: 08/29	
		AMOUNT CERTIFIED		- Commence of the Commence of	~~~
ARCHITECTS CERTIFICATE FOR PAYMENT		(Attach explanation if amount ce		nount applied for)	
In accordance with the Contract Decements, based on on-site of		ARCHITECTA STL ARCHI	TECS, INC.	7/18/2010	
comprising the above application, the Architect cartifics to the C	water that the Work has programed to the	By: FOLDON H	· · · · · · · · · · · · · · · · · · ·	Date: 3/15/2019	
progressed to the point indicated; that to the best of his imposed	ps, information and belief, the quality	This Certificant of not perotiable.	The AMOUNT CERTIF	IED is payable only	
of the work is in accordance with the Contract Documents; and	hat the Contractor is entitled to payment	to the Contractor named berein.			
of the AMOUNT CERTIFIED.	• • •	without preindice to any rights a			

AIA DOCUMENT GTG. 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

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:

16 7/12/2019 6/1/2019 6/30/2019

ARCHITECT'S PROJECT NO:

			- roject#11320			ARCHITECTS PROJ		TT	
A	В	С	D	E	F	G		H	I
			WORK COMPLETED		4				
ITEM				This Applie	cation	TOTAL COMPLETED	BV (C)(C)	BALANCE TO FINISH	DETABLACE
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)	% (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
	Building Demolition	24,000.00	24,000.00			24,000.00	100%	-	2,400.00
	Building Concrete	495,129.31	454,150.00	40,979.31		495,129.31	100%	-	49,512.93
	Concrete Polishing	38,685.00	34,777.00	ŕ		34,777.00	90%	3,908.00	3,477.70
6	Site Concrete	190,500.00	97,500.00	1,000.00		98,500.00	52%	92,000.00	9,850.00
7	Stone Cladding	115,000.00	66,025.00	·		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	423,000.00	423,000.00	j		423,000.00	100%	-	42,300.00
10	Glulam Beams	105,700.00	105,700.00	1		105,700.00	100%	-	5,285.00
11	Millwork	171,627.86	114,615.00	47,052.86		161,667.86	94%	9,960.00	16,166.79
12	Dampproofing/Fluid Air Barrier	51,930.00	48,430.00	3,500.00		51,930.00	100%	-	2,596.50
	Metal Siding	1,145,623.00	825,764.00	94,848.90		920,612.90	80%	225,010.10	92,061.29
14	Roofing	220,600.00	209,400.00	6,000.00		215,400.00	98%	5,200.00	21,540.00
15	Firestopping & Fireproofing	6,997.00	6,997.00			6,997.00	100%	1	699.70
16	Joint Sealants	8,830.00		8,830.00		8,830.00	100%	-	883.00
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	86,712.50	83,587.50		170,300.00	100%	-	17,030.00
19	Carpentry/Metal Framing/Drywall/Insulation	560,000.00	536,030.00			536,030.00	96%	23,970.00	53,603.00
20	Flooring	60,251.00	36,039.00	12,476.00		48,515.00	81%	11,736.00	4,851.50
21	Wood Flooring	49,000.00				-	0%	49,000.00	-
22	Painting	40,200.00	12,200.00	17,100.00		29,300.00	73%	10,900.00	2,930.00
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	7,675.00		12,715.00	88%	1,700.00	636.00
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				- 1	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