



Public Building Commission of Chicago Contractor Payment Information

Project: **Williams Park Fieldhouse**

Contract Number: **C1593**

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

Payment Application: **#18**

Amount Paid: **\$ 188,642.56**

Date of Payment to General Contractor: **12/9/19**

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: 9/28/2019
 PROJECT: Williams Park Fieldhouse
 Pay Application No.: 18
 For the Period: 8/1/2019 to 8/31/2019
 Contract No.: C1893

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:

- | |
|--|
| <ol style="list-style-type: none"> 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 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 St. Chicago, IL 60621 | |
| FOR: | Williams Park Fieldhouse | |
| Is now entitled to the sum of: | \$ | 188,642.56 \$ |
| ORIGINAL CONTRACTOR PRICE | <u>\$7,393,000.00</u> | |
| ADDITIONS | <u>\$0.00</u> | |
| DEDUCTIONS | <u>\$0.00</u> | |
| NET ADDITION OR DEDUCTION | <u>\$0.00</u> | |
| ADJUSTED CONTRACT PRICE | <u>\$7,393,000.00</u> | |
| TOTAL AMOUNT EARNED | \$ | <u>7,097,493.84</u> |
| TOTAL RETENTION | \$ | <u>603,205.04</u> |
| a) Reserve Withheld @ 10% of Total Amount Earned, | <u>\$ 603,205.04</u> | |
| b) Liens and Other Withholding | <u>\$ -</u> | |
| c) Liquidated Damages Withheld | <u>\$ -</u> | |
| TOTAL PAID TO DATE (include this Payment) | \$ | <u>6,484,288.80</u> |
| LESS: AMOUNT PREVIOUSLY PAID | \$ | <u>6,295,646.24</u> |
| AMOUNT DUE THIS PAYMENT | \$ | <u>188,642.56</u> |

Architect/Engineer: STL ARCHITECTS, INC
Becky J. [Signature] 9/27/2019
 Signature, Date

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Application Date:

9/26/2019

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: 8/31/2019

Project Number: 18-204-002
Contract Order: C1593
Project Number: 11320

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

| Change Orders previously approved by owner | | DEDUCTIONS |
|--|---------------|------------|
| TOTAL | | |
| Approved this Draw Period | | |
| Number | Date Approved | |
| | | |
| TOTAL | | 0.00 |
| Net change by Change Orders | | \$0.00 |

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 the 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]* September 26, 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 | 7,087,493.84 |
| (Column G on G703) | |
| 5. RETAINAGE | |
| 10% | 603,205.04 |
| (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) | 603,205.04 |
| 6. TOTAL EARNED LESS RETAINAGE | 6,484,288.80 |
| (Line 4 less Line 5 Total) | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | 6,295,646.24 |
| (Line 6 from Prior Certificate) | |
| 8. CURRENT PAYMENT DUE | 188,642.56 |
| 9. Balance to Finish | 908,711.20 |
| (Line 3 less Line 6) | |

State of: Illinois County of: Cook
Subscribed and sworn to before me this 26th day of September, 2019

Notary Public:

My Commission expires:

AMOUNT CERTIFIED: 188,642.56

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

ARCHITECT: STL ARCHITECTS, INC

By: *[Signature]* Date: 9/27/2019

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.

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 : 18
APPLICATION DATE: 9/26/2019
PERIOD FROM: 8/1/2019
PERIOD TO: 8/31/2019
ARCHITECT'S PROJECT NO:

| A ITEM No. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | E WORK COMPLETED | | | G | | H BALANCE TO FINISH (C-G) | I RETAINAGE |
|---------------|--|----------------------|----------------------------|-----------------------|----------------------------------|--|---------|------------------------------|----------------|
| | | | D Previous Applications | F 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 | 495,129.31 | 495,129.31 | | | 495,129.31 | 100% | - | 49,512.93 |
| 5 | Concrete Polishing | 42,450.00 | 42,450.00 | | | 42,450.00 | 100% | - | 2,122.50 |
| 6 | Site Concrete | 181,000.00 | 177,000.00 | 4,000.00 | | 181,000.00 | 100% | - | 18,100.00 |
| 7 | Stone Cladding | 123,000.00 | 113,450.00 | | | 113,450.00 | 92% | 9,550.00 | 11,345.00 |
| 8 | Masonry | 31,000.00 | 31,000.00 | | | 31,000.00 | 100% | - | 1,550.00 |
| 9 | Structural Steel | 423,000.00 | 423,000.00 | | | 423,000.00 | 100% | - | 42,300.00 |
| 10 | Glulam Beams | 105,700.00 | 105,700.00 | | | 105,700.00 | 100% | - | 5,285.00 |
| 11 | Millwork | 171,627.86 | 171,627.86 | | | 171,627.86 | 100% | - | 17,162.79 |
| 12 | Dampproofing/Fluid Air Barrier | 51,930.00 | 51,930.00 | | | 51,930.00 | 100% | - | 2,596.50 |
| 13 | Metal Siding | 1,145,623.00 | 1,042,467.90 | 44,847.10 | | 1,087,315.00 | 95% | 58,308.00 | 108,731.50 |
| 14 | Roofing | 220,600.00 | 220,600.00 | | | 220,600.00 | 100% | - | 22,060.00 |
| 15 | Firestopping & Fireproofing | 6,997.00 | 6,997.00 | | | 6,997.00 | 100% | - | 699.70 |
| 16 | Joint Sealants | 8,830.00 | 8,830.00 | | | 8,830.00 | 100% | - | 883.00 |
| 17 | Doors/Frames/Hardware | 50,747.00 | 50,747.00 | | | 50,747.00 | 100% | - | 5,074.70 |
| 18 | Glass and Glazing | 170,300.00 | 170,300.00 | | | 170,300.00 | 100% | - | 17,030.00 |
| 19 | Carpentry/Metal Framing/Drywall/Insulation | 560,000.00 | 560,000.00 | | | 560,000.00 | 100% | - | 28,000.00 |
| 20 | Flooring | 63,416.61 | 53,504.00 | 9,912.61 | | 63,416.61 | 100% | - | 3,170.83 |
| 21 | Wood Flooring | 49,000.00 | 46,739.58 | 2,260.42 | | 49,000.00 | 100% | - | 4,900.00 |
| 22 | Painting | 40,200.00 | 38,190.00 | 2,010.00 | | 40,200.00 | 100% | - | 2,010.00 |
| 23 | Visual Display Boards | 11,500.00 | 11,500.00 | | | 11,500.00 | 100% | - | 1,150.00 |
| 24 | Signage | 11,921.00 | | | | - | 0% | 11,921.00 | - |
| 25 | Toilet Partitions | 8,706.00 | 8,706.00 | | | 8,706.00 | 100% | - | 435.30 |
| 26 | Operable Partitions | 12,715.00 | 12,715.00 | | | 12,715.00 | 100% | - | 636.00 |
| 27 | Toilet Accessories | 8,877.00 | 8,617.00 | 260.00 | | 8,877.00 | 100% | - | 887.70 |
| 28 | Fire Protection Specialties | 700.00 | 700.00 | | | 700.00 | 100% | - | 70.00 |
| 29 | Appliances | 13,559.17 | 13,559.17 | | | 13,559.17 | 100% | - | 1,355.92 |
| 30 | Gym Equipment | 24,536.00 | 14,848.50 | 9,687.50 | | 24,536.00 | 100% | - | 2,453.60 |
| 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 | 19,533.68 | 19,533.68 | | | 19,533.68 | 100% | - | 1,953.37 |
| 34 | Plumbing | 156,205.00 | 151,205.00 | | | 151,205.00 | 97% | 5,000.00 | 15,120.50 |

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 : 18
APPLICATION DATE: 9/26/2019
PERIOD FROM: 8/1/2019
PERIOD TO: 8/31/2019
ARCHITECT'S PROJECT NO:

| ITEM No. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (C/C) | BALANCE TO FINISH (C-G) | RETAINAGE |
|----------|--|-----------------|-----------------------|------------------|----------------------------------|--|---------|-------------------------|-----------|
| | | | Previous Applications | This Application | | | | | |
| | | | | Work In Place | Stored Materials (not in D or E) | | | | |
| 35 | HVAC | 325,000.00 | 305,750.00 | 3,000.00 | | 308,750.00 | 95% | 16,250.00 | 30,875.00 |
| 36 | Electrical | 72,000.00 | 72,000.00 | | | 72,000.00 | 100% | - | - |
| 37 | Electrical & Light Fixture | 227,559.45 | 227,559.45 | | | 227,559.45 | 100% | - | 29,955.95 |
| 38 | Site Electrical | 86,012.45 | 72,046.55 | 13,965.90 | | 86,012.45 | 100% | - | 8,601.25 |
| 39 | Snow Melt-Material | 11,051.42 | 11,051.42 | | | 11,051.42 | 100% | - | - |
| 40 | Earthwork | 196,700.00 | 187,700.00 | 9,000.00 | | 196,700.00 | 100% | - | 19,670.00 |
| 41 | Fencing | 39,495.00 | 27,000.00 | | | 27,000.00 | 68% | 12,495.00 | 2,700.00 |
| 42 | Landscaping | 42,305.00 | 21,152.50 | 18,440.98 | | 39,593.48 | 94% | 2,711.52 | 3,959.35 |
| 43 | Site Utilities | 486,105.00 | 482,955.00 | 3,150.00 | | 486,105.00 | 100% | - | 48,610.50 |
| 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: \$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#17/BBI PCO#7 Bulletin #10 Removal of obstruction at sewer tap: \$26,249.03 | | | | | | | | |
| | 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: \$9,463.72 | | | | | | | | |
| | Added concrete admixture | 9,026.77 | 9,026.77 | | | 9,026.77 | 100% | - | 902.68 |
| | Burling Builders - OH&P | 436.95 | 436.95 | | | 436.95 | 100% | - | 43.70 |
| | PBC PCO#33/BBI PCO#32 Reallocation of Environmental allowance: \$0 | | | | | | | | |
| 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 | 568,499.85 | 553,244.61 | | | 553,244.61 | 97% | 15,255.24 | 28,424.99 |

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 : 18
 APPLICATION DATE: 9/26/2019
 PERIOD FROM: 8/1/2019
 PERIOD TO: 8/31/2019
 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) | | | | |
| 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 | 342,017.05 | 330,745.00 | | | 330,745.00 | 97% | 11,272.05 | 17,100.85 |
| Totals: | | 7,393,000.00 | 6,966,959.33 | 120,534.51 | - | 7,087,493.84 | 96% | 305,506.16 | 603,205.04 |

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

Burling Builders, Inc.
44 W. 60th St.
Chicago, IL 60621

PROJECT:

Williams Park Field house
2820 S. State St
Chicago, IL

FROM CONTRACTOR:

Designing Concrete, Inc.
1086 Lake Ave., Unit B
Woodstock, IL 60098

18-204-002
9-690 S
\$40,327.50
SE 10.10.2019

AIA DOCUMENT G702

PAGE 1 OF 2

APPLICATION NO: 18

PERIOD TO: 83119

PROJECT NOS:

CONTRACT DATE 92818

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

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 | \$ | 37,885.00 |
| 2. Net change by Change Orders | \$ | 4565 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 42,450.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 42,450.00 |
| 5. RETAINAGE: | | |
| a. % of Completed Work (Column D + E on G703) | \$ | \$2,122.50 |
| b. 0 % of Stored Material (Column F on G703) | \$ | \$0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 2,122.50 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 40,327.50 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 38205 |
| 8. CURRENT PAYMENT DUE | \$ | 2,122.50 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 0.00 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-------------------|---------------|
| Total changes approved in previous months by Owner | \$4,565.00 | |
| Total approved this Month | \$0.00 | |
| TOTALS | \$4,565.00 | \$0.00 |
| NET CHANGES by Change Order | \$4,565.00 | |

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:

By: Juan Thompson Date: 9/25/19

State of: Illinois County of: McHenry
Subscribed and sworn to before me this 25 day of September
Notary Public: Laurie A. Lewandowski
My Commission expires: 8-22-20



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, 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 \$ _____

(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:

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.