



## Public Building Commission of Chicago Contractor Payment Information

Project: **Williams Park Fieldhouse**

Contract Number: **C1593**

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

Payment Application: **#5**

Amount Paid: **\$ 347,477.69**

Date of Payment to General Contractor: **9/7/18**

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 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.

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

DATE: 7/26/2018

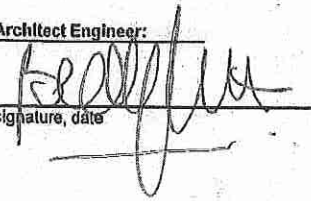
PROJECT: Williams Park Fieldhouse

Pay Application No.: 5  
 For the Period: 7/1/2018 to 7/31/2018  
 Contract No.: C1593

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:

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 80% 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>347,477.69</u> \$ <u>347,477.69</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>1,512,100.17</u>
<b>TOTAL RETENTION</b>	\$ <u>135,449.52</u>
a) Reserve Withheld @ 10% of Total Amount Earned,	<u>\$ 135,449.52</u>
b) Lens and Other Withholding	<u>\$ -</u>
c) Liquidated Damages Withheld	<u>\$ -</u>
<b>TOTAL PAID TO DATE (Include this Payment)</b>	\$ <u>1,376,650.65</u>
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	\$ <u>1,029,172.96</u>
<b>AMOUNT DUE THIS PAYMENT</b>	\$ <u>347,477.69</u>

**Architect Engineer:**  
  
7/30/2018  
 signature, date