



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 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 B
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 7/12/2019

PROJECT: Williams Park Fieldhouse

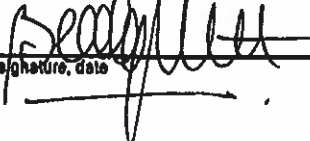
Pay Application No.: 10
For the Period: 6/1/2019 to 6/30/2019
Contract No.: C1593

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 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: <u>Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621</u>	
FOR: <u>Williams Park Fieldhouse</u>	
is now entitled to the sum of: _____ \$	342,137.72 \$
<hr/>	
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>
<hr/>	
TOTAL AMOUNT EARNED	<u>\$ 6,246,669.24</u>
TOTAL RETENTION	<u>\$ 599,909.92</u>
a) Reserve Withheld @ 10% of Total Amount Earned,	<u>\$ 599,909.92</u>
b) Liens and Other Withholding	<u>\$ -</u>
c) Liquidated Damages Withheld	<u>\$ -</u>
TOTAL PAID TO DATE (include this Payment)	<u>\$ 5,646,659.42</u>
LESS: AMOUNT PREVIOUSLY PAID	<u>\$ 5,304,621.70</u>
AMOUNT DUE THIS PAYMENT	<u>\$ 342,137.72</u>

Architect Engineer: BEATRIZ GONZALEZ, STL ARCHITECTS, INC.


signature, date 7/15/2019

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 : **16**
APPLICATION DATE: **7/12/2019**
PERIOD FROM: **6/1/2019**
PERIOD TO: **6/30/2019**
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
			Previous Applications	This Application					
				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	454,150.00	40,979.31		495,129.31	100%	-	49,512.93
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	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			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	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
13	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%	-	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				-	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