



Public Building Commission of Chicago Contractor Payment Information

Project: **Williams Park Fieldhouse**

Contract Number: **C1593**

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

Payment Application: **#21**

Amount Paid: **\$ 463,390.22**

Date of Payment to General Contractor: **10/15/21**

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 5
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 8/19/2021

PROJECT: Williams Park Fieldhouse

Pay Application No.: 21
For the Period: 8/1/2020 to 4/30/2021
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:	\$ <u>463,390.22</u> \$ <u>463,390.22</u>
ORIGINAL CONTRACTOR PRICE	<u>\$7,393,000.00</u>
ADDITIONS	<u>\$160,957.13</u>
DEDUCTIONS	<u>\$0.00</u>
NET ADDITION OR DEDUCTION	<u>\$160,957.13</u>
ADJUSTED CONTRACT PRICE	<u>\$7,553,957.13</u>
TOTAL AMOUNT EARNED	<u>\$ 7,551,923.06</u>
TOTAL RETENTION	<u>\$ 55,557.43</u>
a) Reserve Withheld @ 10% of Total Amount Earned,	<u>\$ 55,557.43</u>
b) Liens and Other Withholding	<u>\$ -</u>
c) Liquidated Damages Withheld	<u>\$ -</u>
TOTAL PAID TO DATE (Include this Payment)	<u>\$ 7,496,365.53</u>
LESS: AMOUNT PREVIOUSLY PAID	<u>\$ 7,032,976.31</u>
AMOUNT DUE THIS PAYMENT	<u>\$ 463,390.22</u>

Beatriz Gonzalez, Sr. Project Director

Architect Engineer: STL Architects, Inc

 7.06.2021
signature, date

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Application Date: 5/19/2021

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: 21
PERIOD TO: 4/30/2021
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		TOTAL	DEDUCTIONS
Approved this Draw Period			
Number	Date Approved		
1	12/1/2020	\$ 149,380.55	
2	3/16/2021	\$ 11,576.58	
TOTAL		160,957.13	
Net change by Change Orders		\$160,957.13	

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 now due.

CONTRACTOR: BURLING BUILDERS, INC.

By: *[Signature]* May 19, 2021

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.....	\$160,957.13
3. CONTRACT SUM TO DATE.....	7,553,957.13
4. TOTAL COMPLETED & STORED TO DATE.....	7,551,923.96
(Column G on G703)	
5. RETAINAGE	
10%	55,557.43
(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.....	55,557.43
6. TOTAL EARNED LESS RETAINAGE.....	7,496,366.53
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT....	7,032,976.31
(Line 6 from Prior Certificate)	
8. CURRENT PAYMENT DUE.....	463,390.22
9. Balance to Finish.....	57,590.60
(Line 3 less Line 6)	

State of: Illinois County of: Cook
Subscribed and sworn to before me this 19th day of May

2021 OFFICIAL SEAL
EARNEST DEVINE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 08/28/2024

Notary Public: *[Signature]*
My Commission expires: 6/25/2024
AMOUNT CERTIFIED..... 463,390.22

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

ARCHITECT STL Architects, Inc
By: Beatriz Gonzalez, Project Manager *[Signature]* Date: 5/21/2021
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.

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of 2)

Williams Park Fieldhouse
PBC Contract # C1593
PBC Project #11320
2820 South State Street, Chgo, IL 60616

CONTRACTOR

Date

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #21

STATE OF ILLINOIS) SS
COUNTY OF COOK)

The affiant, being first duly sworn on oath, deposes and says that he/she is Kim Walker, V.P. of Finance of Burling Builders, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1593 dated the day of , 20 for the following project:



that the following statement(s) are made for the purpose of procuring a partial payment of

\$ \$463,390.22 under the terms of said Contract.

That the work for which final payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due or to become due to each of them respectively. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to become done upon or in connection with said work other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed		Total to date	retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous					
	Tecnica Environmental Services 1612 W. Fulton St. Chicago, IL 60612	Abatement	15,450.00		15,450.00	100%	15,450.00	15,450.00	0.00	15,450.00	0.00	0.00
	Homer Tree Service 16464 W. 143rd St. Lockport, IL 60441	Tree Removal	10,300.00		10,300.00	100%	10,300.00	10,300.00	0.00	10,300.00	0.00	0.00
	Alpine Demolition Services 3515 Stern Ave St. Charles, IL 60174	Building Demolition	17,500.00	6,500.00	24,000.00	100%	24,000.00	24,000.00	0.00	24,000.00	0.00	0.00
	Il in One Contractors 4344 W. 45th St Chicago, IL 60632	Building Concrete	438,250.00	86,006.34	524,256.34	100%	524,256.34	524,256.34	0.00	524,256.34	0.00	(0.00)
	Designing Concrete Inc 1193 S. Eastwood Dr. Woodstock, IL 60098	Concrete Polishing	37,885.00	4,875.00	42,760.00	100%	42,760.00	42,760.00	0.00	42,760.00	0.00	0.00
	Argo Construction, LLC 5338 131st Street Crestwood, IL 60445	Site Concrete	181,000.00	7,684.49	188,684.49	100%	184,000.00	188,684.49	0.00	174,800.00	13,884.49	0.00
	W.R.Weis Company Inc 2100 S. Wabash Ave Chicago, IL 60616	Stone Cladding	115,000.00	13,127.71	128,127.71	100%	125,552.50	128,127.71	0.00	121,785.92	6,341.79	(0.00)
	Vimak Construction 15221 Hamlin St. Plainfield, IL 60544	Masonry	31,000.00	(5,534.18)	25,465.82	100%	25,465.82	25,465.82	0.00	24,192.53	1,273.29	0.00
	Romero Steel Company 1300 W. Main St Melrose Park, IL 60160	Structural Steel	439,000.00	(25,322.39)	413,677.61	100%	399,080.61	413,677.61	0.00	399,080.61	14,597.00	0.00
	W.W. Timbers, Inc. 10150 S. Virginia Ave Chicago Ridge, IL	Glulam Beams	105,700.00		105,700.00	100%	105,700.00	105,700.00	0.00	105,700.00	0.00	0.00
	Cervates/Salgado Arch. Woodworking 1001 Aucutt Rd Montgomery, IL 60538	Millwork	169,000.00	19,856.86	188,856.86	100%	171,627.86	188,856.86	0.00	163,046.47	25,810.39	0.00
	Bolo Waterproofing Systems 5521 W. 110th St Oak Lawn, IL 60453	Dampproofing/Fluid Air Barrier	51,930.00		51,930.00	100%	51,930.00	51,930.00	0.00	51,930.00	0.00	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

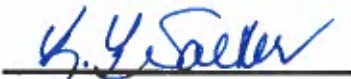
AMOUNT OF ORIGINAL CONTRACT	\$7,393,000.00	TOTAL AMOUNT REQUESTED	\$7,551,923.96
EXTRAS TO CONTRACT	\$160,957.13	LESS 10% RETAINED	(\$55,557.43)
TOTAL CONTRACT AND EXTRAS	\$7,553,957.13	NET AMOUNT EARNED	\$7,496,366.53
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$7,032,976.31
ADJUSTED CONTRACT PRICE	\$7,553,957.13	AMOUNT DUE THIS PAYMENT	\$463,390.22
		BALANCE TO COMPLETE	\$57,590.60

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the **Partial Waivers of Lien and Releases** are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every **Partial Waiver of Lien** was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said **Partial Waivers of Lien and Releases**; that said **Partial Waivers of Lien and Releases** include such **Partial Waivers of Lien and Releases from all Subcontractors, suppliers of material** or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said **Partial Waivers of Lien and Releases** include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.



Name:
Title: V.P. of Finance

Subscribed and sworn to before me this 19th day of May, 2021.



Notary Public
My Commission expires:

