



## Public Building Commission of Chicago Contractor Payment Information

Project: Wendell Phillips Academy High School Annex

**Contract #: C1600**

Contractor: Burling Builders, Inc.

Payment Application: #10

Amount Paid: \$ 1,142,779.21

Date of Payment to Contractor: 7/22/22

Amount Paid: \$ 25,725.38

Date of Payment to Contractor: 7/28/22

**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 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, you should contact the Contractor.**

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**PUBLIC BUILDING COMMISSION OF CHICAGO  
EXHIBIT 8  
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 6/10/2022

PROJECT: Wendell Phillips Academy HS

Pay Application No.: 10  
 For the Period: 4/1/2022 to 4/30/2022  
 Contract No.: C1600

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 Trustees, 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>Wendell Phillips Academy HS</u>		
is now entitled to the sum of: _____ \$		1,168,504.59 \$
ORIGINAL CONTRACTOR PRICE	<u>\$12,439,000.00</u>	
ADDITIONS	<u>\$0.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$0.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$12,439,000.00</u>	
TOTAL AMOUNT EARNED	\$ _____	<u>9,509,988.64</u>
TOTAL RETENTION	\$ _____	<u>747,376.22</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$ 747,376.22</u>	
b) Liens and Other Withholding	<u>\$ -</u>	
c) Liquidated Damages Withheld	<u>\$ -</u>	
TOTAL PAID TO DATE (include this Payment)	\$ _____	<u>8,852,612.42</u>
LESS: AMOUNT PREVIOUSLY PAID	\$ _____	<u>7,684,107.83</u>
AMOUNT DUE THIS PAYMENT	\$ _____	<u>1,168,504.59</u>

Architect Engineer: 

signature, date  
June 13, 2022

**TO OWNER/CLIENT:**

Public Building Commission of Chicago  
50 West Washington Street, Room 200  
Chicago, Illinois 60602

**PROJECT:**

PBC-Wendell Phillips AcademyHS  
244 E. Pershing Road  
Chicago, Illinois 60653

**APPLICATION NO: 10**

**INVOICE NO: 10**

**PERIOD: 04/01/22 - 04/30/22**

**PROJECT NO: 21-205-023**

**FROM CONTRACTOR:**

Burling Builders, Inc.  
44 W. 60th Street  
Chicago, Illinois 60621

**VIA ARCHITECT/ENGINEER:**

**CONTRACT DATE:**

**CONTRACT FOR: PBC-Wendell Phillips AcademyHS Prime Contract**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$12,439,000.00
2. Net change by change orders	\$0.00
3. Contract Sum to date (Line 1 ± 2)	\$12,439,000.00
4. Total completed and stored to date (Column G on detail sheet)	\$9,599,988.64
5. Retainage:	
a. 7.79% of completed work	\$747,376.22
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$747,376.22
6. Total earned less retainage (Line 4 less Line 5 Total)	\$8,852,612.42
7. Less previous certificates for payment (Line 6 from prior certificate)	\$7,684,107.83
8. Current payment due:	\$1,168,504.59
9. Balance to finish, including retainage (Line 3 less Line 6)	\$3,586,387.58

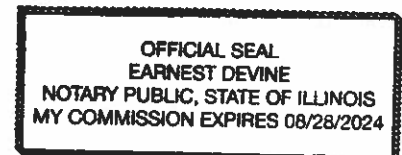
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$29,944.64	\$(29,944.64)
Total approved this month:	\$156,486.86	\$(156,486.86)
Totals:	\$186,431.50	\$(186,431.50)
Net change by change orders:	\$0.00	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Burling Builders, Inc.

By: *G. Y. Saller* Date: 6/10/22

State of: ILLINOIS  
County of: COOK  
Subscribed and sworn to before  
me this 10TH day of JUNE 2022  
Notary Public: *Earnest Devine*  
My commission expires: 8/28/2024



**ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$1,168,504.59

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

**ARCHITECT/ENGINEER:**

By: *Earnest Devine* Date: June 10, 2022

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 the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 10

APPLICATION DATE:

PERIOD: 04/01/22 - 04/30/22

Contract Lines

A ITEM NO.	B BUDGET CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
1	1.0 GENERAL CONDITIONS.Other	General Conditions	\$916,310.23	\$516,383.23	\$50,730.90	\$0.00	\$567,114.13	61.89%	\$349,196.10	\$56,711.43
2		Mobilization	\$95,000.00	\$95,000.00	\$0.00	\$0.00	\$95,000.00	100.00%	\$0.00	\$9,500.00
3	1-045.O Insurance.Other	Insurance	\$71,031.00	\$71,031.00	\$0.00	\$0.00	\$71,031.00	100.00%	\$0.00	\$7,103.10
4	1-046.O Builder's Risk Insurance.Other	Builder's Risk Insurance	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100.00%	\$0.00	\$1,800.00
5	1-330.S Survey & Layout Data.Subcontracts	Survey & Layout Data	\$12,000.00	\$8,879.75	\$0.00	\$0.00	\$8,879.75	74.00%	\$3,120.25	\$887.98
6	1-903.O Commissions ContractContingency.Other	Commissions ContractContingency	\$325,000.00	\$0.00	\$130,716.31	\$0.00	\$130,716.31	40.22%	\$194,283.69	\$13,071.63
7	1-800.O Overhead & Profit.Other	Fee	\$375,000.00	\$251,250.00	\$30,000.00	\$0.00	\$281,250.00	75.00%	\$93,750.00	\$28,125.00
8	1-904.O Site Work Allowance.Other	Site Work Allowance	\$100,000.00	\$10,970.00	\$0.00	\$0.00	\$10,970.00	10.97%	\$89,030.00	\$1,097.00
9	1-905.O Enivonmental Allowance.Other	Enivonmental Allowance	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
10	1-906.O Camera Allowance.Other	Camera Allowance	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
11	1-907.O Moisture Mitigation Allowance.Other	Moisture Mitigation Allowance	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
12	1-908.O Graphics Allowance.Other	Graphics Allowance	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
13	1-960.O Bond.Other	Bond	\$77,671.00	\$77,671.00	\$0.00	\$0.00	\$77,671.00	100.00%	\$0.00	\$7,767.10
14	2-220.S Excavate.Subcontracts	Excavate	\$636,426.00	\$621,856.93	\$11,300.00	\$0.00	\$633,156.93	99.49%	\$3,269.07	\$31,657.85
15	2-510.S Asphalt Paving.Subcontracts	Asphalt Paving	\$62,300.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	56.18%	\$27,300.00	\$3,500.00
16	2-600.S Utility Piping.Subcontracts	Utility Piping	\$375,000.00	\$292,665.70	\$0.00	\$0.00	\$292,665.70	78.04%	\$82,334.30	\$29,266.57
17	2-830.S Fences and Gates.Subcontracts	Fences and Gates	\$72,295.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$72,295.00	\$0.00
18	2-900.S	Landscaping	\$96,990.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$96,990.00	\$0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT ( 1 of 2 )

Wendel Phillips Academy HS  
 PBC Contract # C1600  
 PBC Project #05395  
 244 E. Pershing Road

CONTRACTOR

Date

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #10

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. C1600 dated the 15th day of June, 2021, for the following project:



that the following statements are made for the purpose of procuring a partial payment of

\$ \$1,168,504.59 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-----				retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current	Total to date				
	Burling Builders, Inc. 44 W. 60th St Chicago, IL 60621	General Conditions	1,096,485.00	25,458.19	1,121,943.19	55%	564,700.66	50,730.90	615,431.56	63,086.18	506,687.52	45,657.86	569,597.81
	Burling Builders, Inc. 44 W. 60th St Chicago, IL 60621	Mobilization	95,000.00		95,000.00	100%	95,000.00	0.00	95,000.00	9,500.00	85,500.00	0.00	9,500.00
	Burling Builders, Inc. 44 W. 60th St Chicago, IL 60621	Insurance	71,031.00		71,031.00	100%	71,031.00	0.00	71,031.00	7,103.10	63,927.90	0.00	7,103.10
	Burling Builders, Inc. 44 W. 60th St Chicago, IL 60621	Builder's Risk Insurance	18,000.00		18,000.00	100%	18,000.00	0.00	18,000.00	1,800.00	16,200.00	0.00	1,800.00
	DLZ Industrial Surveying, Inc 316 Tech Drive Burns Harbor, IN 46304	Survey & Layout Data	4,170.00	11,260.00	15,430.00	100%	15,430.00	0.00	15,430.00	0.00	15,430.00	0.00	0.00
	Burling Builders, Inc. 44 W. 60th St Chicago, IL 60620	Commission's Contract Contingency	325,000.00		325,000.00	40%	0.00	130,716.31	130,716.31	13,071.63	0.00	117,644.68	207,355.32
	Burling Builders, Inc. 44 W. 60th St Chicago, IL 60621	Fee	375,000.00		375,000.00	75%	251,250.00	30,000.00	281,250.00	28,125.00	226,125.00	27,000.00	121,875.00
	Burling Builders, Inc. 44 W. 60th St Chicago, IL 60621	Site Work Allowance	100,000.00		100,000.00	11%	10,970.00	0.00	10,970.00	1,097.00	9,873.00	0.00	90,127.00
	Burling Builders, Inc. 44 W. 60th St Chicago, IL 60622	Environmental Allowance	25,000.00		25,000.00	0%	0.00		0.00	0.00	0.00	0.00	25,000.00
	Burling Builders, Inc. 44 W. 60th St Chicago, IL 60623	Camera Allowance	50,000.00		50,000.00	0%	0.00		0.00	0.00	0.00	0.00	50,000.00
	Burling Builders, Inc. 44 W. 60th St Chicago, IL 60624	Moisture Mitigation Allowance	45,000.00		45,000.00	0%	0.00		0.00	0.00	0.00	0.00	45,000.00
	Burling Builders, Inc. 44 W. 60th St Chicago, IL 60625	Graphics Allowance	50,000.00		50,000.00	0%	0.00		0.00	0.00	0.00	0.00	50,000.00
	Burling Builders, Inc. 44 W. 60th St Chicago, IL 60621	Bond	77,671.00		77,671.00	100%	77,671.00	0.00	77,671.00	7,767.10	69,903.90	0.00	7,767.10

CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	American Backhoe Service 2560 Federal Signal Drive University Park 60484	Excavate	447,996.00	188,430.00	636,426.00	99%	621,856.93	11,300.00	633,156.93	31,657.85	559,671.24	41,827.84	34,926.92
	K & L Contractors Inc. 1201 Lunt Avenue Elk Grove Village, IL 60007	Asphalt Paving	61,500.00		61,500.00	57%	35,000.00	0.00	35,000.00	3,500.00	31,500.00	0.00	30,000.00
	Dan Dee Sewer Const 729 Vine Ave Park Ridge, IL 60068	Utility Piping	289,900.00	64,765.70	354,665.70	83%	292,665.70	0.00	292,665.70	29,266.57	263,399.13	0.00	91,266.57
	TBD	Fences and Gates	72,295.00		72,295.00	0%	0.00		0.00	0.00	0.00	0.00	72,295.00
	TBD	Landscaping	72,350.00		72,350.00	0%	0.00		0.00	0.00	0.00	0.00	72,350.00
	7 County Concrete 1280 Towline Road Mundelein, IL 60060	Structural Concrete	608,000.00	19,302.11	627,302.11	91%	570,302.11	0.00	570,302.11	57,030.21	513,271.90	0.00	114,030.21
	RV Builders Corp 1534 N. Mannheim Road Stone Park, IL 60165	Brick Unit Masonry	816,000.00	18,681.65	834,681.65	91%	755,731.65	0.00	755,731.65	75,573.17	680,158.48	0.00	154,523.17
	Arcorp Structures LLC 2310 W. 78th St. Chicago, IL 60620	Structural Steel	1,340,000.00	11,331.18	1,351,331.18	100%	1,339,399.18	6,800.00	1,346,199.18	67,309.96	1,205,459.26	73,429.96	72,441.96
	KBI Custom Case, Inc. 12406 Hanson Road Hebron, IL 60034	Millwork	360,000.00	(219,000.00)	141,000.00	100%	116,168.33	24,831.67	141,000.00	7,050.00	104,551.50	29,398.50	7,050.00
	Spray Insulations Inc 7831 Nagle Ave Morton Grove, IL 60053	Thermal/Moisture	221,175.00	(154,675.00)	66,500.00	92%	61,500.00	0.00	61,500.00	6,150.00	55,350.00	0.00	11,150.00
	BIOFOAM INC 3627 W. Harrison St Chicago, IL 60624	Sprayed Insulation	10,395.00		10,395.00	100%	10,395.00	0.00	10,395.00	1,039.50	9,355.50	0.00	1,039.50
	F&G Roofing Company 7322 Archer Road Justice, IL 60458	Single Ply Membrane Roof	508,200.00		508,200.00	56%	283,190.00	0.00	283,190.00	28,319.00	254,871.00	0.00	253,329.00
	Door Systems 2019 Corporate Lane Naperville, IL 60563	Colling Doors	11,875.00		11,875.00	0%	0.00		0.00	0.00	0.00	0.00	11,875.00
	Oakton Architectural Glass 777 Dillon Drive Wood Dale, IL 60191	Aluminum Windows	257,500.00		257,500.00	100%	200,075.00	57,425.00	257,500.00	12,875.00	180,067.50	64,557.50	12,875.00
	J.P. Phillips Inc 3220 Wolf Road Franklin Park, IL 60131	Portland Cement Plaster	6,675.00		6,675.00	0%	0.00		0.00	0.00	0.00	0.00	6,675.00
	iBuilders Corp 1633 S. Michigan Chicago, IL 60616	Drywall	1,323,000.00	3,777.40	1,326,777.40	93%	1,013,986.64	224,120.64	1,238,107.28	61,905.36	912,587.98	263,613.94	150,575.48
	Princeton Technical Services 940 W. Adams Chicago, IL 60607	Floor Tile	126,525.00		126,525.00	78%	98,245.41	0.00	98,245.41	9,824.54	88,420.87	0.00	38,104.13
	Prostar Surfaces Inc. 324 N. 12th Street Milwaukee, WI 53233	Wood Strip Flooring	192,972.00		192,972.00	36%	69,809.00	0.00	69,809.00	6,980.90	62,828.10	0.00	130,143.90
	MJB Decorating 119 S. Ridge Ave Arlington Heights, IL 60005	Painting - Interior	65,000.00		65,000.00	76%	0.00	49,500.00	49,500.00	4,950.00	0.00	44,550.00	20,450.00
	TBD	Toilet Partitions Plastic/Accessories	43,466.00		43,466.00	0%	0.00		0.00	0.00	0.00	0.00	43,466.00
	TBD	Signage	140,684.00		140,684.00	0%	0.00		0.00	0.00	0.00	0.00	140,684.00
	Carroll Seating Company 2105 Lunt Avenue Elk Grove Village, IL 60007	Athletic Equipment /Lockers/Bleachers	280,000.00		280,000.00	33%	0.00	92,341.74	92,341.74	9,234.17	0.00	83,107.57	196,892.43
	Burling Builders, Inc. 44 W. 60th St Chicago, IL 60621	Site Furnishings	20,010.00		20,010.00	0%	0.00		0.00	0.00	0.00	0.00	20,010.00
	Colley Elevator Company 226 Williams St. Bensenville, IL 60106	Electric Traction Elevator	192,500.00		192,500.00	10%	19,250.00	0.00	19,250.00	1,925.00	17,325.00	0.00	175,175.00
	F.E.Moran Inc Fire Protection 3001 Research Road Champaign, IL 61822	Fire Protection	175,000.00		175,000.00	99%	173,250.00	0.00	173,250.00	8,662.50	155,924.99	8,662.51	10,412.50
	Katco Development 415 S. William St. Mount Prospect, IL 60056	Plumbing	465,000.00		465,000.00	100%	348,750.00	114,490.00	463,240.00	23,162.00	313,875.00	126,203.00	24,922.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$12,439,000.00	TOTAL AMOUNT REQUESTED	\$9,599,988.64
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	(\$747,376.22)
TOTAL CONTRACT AND EXTRAS	\$12,439,000.00	NET AMOUNT EARNED	\$8,852,612.42
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$7,684,107.83
ADJUSTED CONTRACT PRICE	\$12,439,000.00	AMOUNT DUE THIS PAYMENT	\$1,168,504.59
		BALANCE TO COMPLETE	\$3,586,387.58

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien 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 Waivers of Lien 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 10th day of June, 2022.



Notary Public  
My Commission expires:

