



Public Building Commission of Chicago Contractor Payment Information

Project: Wendell Phillips Academy High School Annex

Contract #: C1600

Contractor: Burling Builders, Inc.

Payment Application: #15

Amount Paid: \$ 463,776.90

Date of Payment to Contractor: 4/26/23

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 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 5
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 3/6/2023

PROJECT: Wendell Phillips Academy HS

Pay Application No.: 15
 For the Period: 9/1/2022 to 10/31/2022
 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 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: Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	
FOR: Wendell Phillips Academy HS	
Is now entitled to the sum of: _____ \$	463,776.90 \$
463,776.90	
ORIGINAL CONTRACTOR PRICE	\$12,439,000.00
ADDITIONS	\$0.00
DEDUCTIONS	\$0.00
NET ADDITION OR DEDUCTION	\$0.00
ADJUSTED CONTRACT PRICE	\$12,439,000.00
TOTAL AMOUNT EARNED	\$ 12,031,836.82
TOTAL RETENTION	\$ -
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$ 425,198.88
b) Liens and Other Withholding	\$ -
c) Liquidated Damages Withheld	\$ -
TOTAL PAID TO DATE (Include this Payment)	\$ 11,606,637.94
LESS: AMOUNT PREVIOUSLY PAID	\$ 11,142,861.04
AMOUNT DUE THIS PAYMENT	\$ 463,776.90

Architect Engineer: 

signature, date
3/16/2023

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: 15

INVOICE NO: 15

PERIOD: 09/01/22 - 10/31/22

PROJECT NO: 21-205-023

CONTRACT DATE:

FROM CONTRACTOR:

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

VIA ARCHITECT/ENGINEER:

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)	\$12,031,836.82
5. Retainage:	
a. 3.53% of completed work	\$425,198.88
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$425,198.88
6. Total earned less retainage (Line 4 less Line 5 Total)	\$11,606,637.94
7. Less previous certificates for payment (Line 6 from prior certificate)	\$11,142,861.04
8. Current payment due:	\$463,776.90
9. Balance to finish, including retainage (Line 3 less Line 6)	\$832,362.06

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$206,171.65	\$(206,171.65)
Total approved this month:	\$0.00	\$0.00
Totals:	\$206,171.65	\$(206,171.65)
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: H. Y. Walker

Date: 3/6/23

State of: ILLINOIS
County of: COOK

Subscribed and sworn to before
me this 6TH day of MARCH 2023

Notary Public: Earnest Devine

My commission expires: 8/28/24



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: \$463,776.90

(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:

[Signature]

By: _____

Date: 3/06/2023

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: 15

APPLICATION DATE:

PERIOD: 09/01/22 - 10/31/22

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	\$781,020.77	\$781,020.77	\$0.00	\$0.00	\$781,020.77	100.00%	\$0.00	\$39,246.31
2		Mobilization	\$95,000.00	\$95,000.00	\$0.00	\$0.00	\$95,000.00	100.00%	\$0.00	\$4,750.00
3	1-045.O Insurance.Other	Insurance	\$71,031.00	\$71,031.00	\$0.00	\$0.00	\$71,031.00	100.00%	\$0.00	\$3,551.55
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	\$900.00
5	1-330.S Survey & Layout Data.Subcontracts	Survey & Layout Data	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$1,200.01
6	1-903.O Commissions ContractContingency.Other	Commissions ContractContingency	\$325,000.00	\$160,660.95	\$0.00	\$0.00	\$160,660.95	49.43%	\$164,339.05	\$8,033.05
7	1-800.O Overhead & Profit.Other	Fee	\$375,000.00	\$359,062.50	\$3,750.00	\$0.00	\$362,812.50	96.75%	\$12,187.50	\$18,562.50
8	1-904.O Site Work Allowance.Other	Site Work Allowance	\$100,000.00	\$10,970.00	\$6,130.00	\$0.00	\$17,100.00	17.10%	\$82,900.00	\$1,161.50
9	1-905.O Environmental Allowance.Other	Environmental 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	\$8,770.15	\$0.00	\$0.00	\$8,770.15	17.54%	\$41,229.85	\$877.02
11	1-907.O Moisture Mitigation Allowance.Other	Moisture Mitigation Allowance	\$45,000.00	\$0.00	\$9,668.50	\$0.00	\$9,668.50	21.49%	\$35,331.50	\$966.85
12	1-908.O Graphics Allowance.Other	Graphics Allowance	\$50,000.00	\$0.00	\$3,824.72	\$0.00	\$3,824.72	7.65%	\$46,175.28	\$382.47
13	1-960.O Bond.Other	Bond	\$77,671.00	\$77,671.00	\$0.00	\$0.00	\$77,671.00	100.00%	\$0.00	\$3,883.55
14	2-220.S Excavate.Subcontracts	Excavate	\$655,475.00	\$633,156.93	\$22,318.07	\$0.00	\$655,475.00	100.00%	\$0.00	\$0.00
15	2-510.S Asphalt Paving.Subcontracts	Asphalt Paving	\$62,300.00	\$62,300.00	\$0.00	\$0.00	\$62,300.00	100.00%	\$0.00	\$0.00
16	2-600.S Utility Piping.Subcontracts	Utility Piping	\$371,429.89	\$371,429.89	\$0.00	\$0.00	\$371,429.89	100.00%	\$0.00	\$18,571.50
17	2-830.S Fences and Gates.Subcontracts	Fences and Gates	\$72,295.00	\$72,295.00	\$0.00	\$0.00	\$72,295.00	100.00%	\$0.00	\$7,229.50
18	2-900.S	Landscaping	\$96,990.00	\$96,990.00	\$0.00	\$0.00	\$96,990.00	100.00%	\$0.00	\$4,849.50

ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Landscaping.Subcontracts									
19	3-310.S Structural Concrete.Subcontracts	Structural Concrete	\$638,390.86	\$638,390.86	\$0.00	\$0.00	\$638,390.86	100.00%	\$0.00	\$31,919.54
20	4-210.S Brick Unit Masonry.Subcontracts	Brick Unit Masonry	\$864,365.67	\$864,365.67	\$0.00	\$0.00	\$864,365.67	100.00%	\$0.00	\$43,218.28
21	5-120.S Structural Steel.Subcontracts	Structural Steel	\$1,351,331.18	\$1,351,331.18	\$0.00	\$0.00	\$1,351,331.18	100.00%	\$0.00	\$0.00
22	6-220.S Millwork.Subcontracts	Millwork	\$177,999.34	\$177,999.34	\$0.00	\$0.00	\$177,999.34	100.00%	\$0.00	\$8,999.93
23	7.O THERMAL & MOISTURE PROTECTION.Other	Thermal/Moisture	\$246,670.00	\$246,670.00	\$0.00	\$0.00	\$246,670.00	100.00%	\$0.00	\$0.00
24	7-530.S Single Ply Membrane Roof.Subcontracts	Single Ply Membrane Roof	\$510,899.08	\$493,099.08	\$17,800.00	\$0.00	\$510,899.08	100.00%	\$0.00	\$0.00
25	8-330.S Coiling Doors.Subcontracts	Coiling Doors	\$16,865.00	\$16,865.00	\$0.00	\$0.00	\$16,865.00	100.00%	\$0.00	\$0.00
26	8-520.S Aluminum Windows.Subcontracts	Aluminum Windows	\$276,932.51	\$276,932.51	\$0.00	\$0.00	\$276,932.51	100.00%	\$0.00	\$0.00
27	9-220.S Portland Cement Plaster.Subcontracts	Portland Cement Plaster	\$6,675.00	\$6,675.00	\$0.00	\$0.00	\$6,675.00	100.00%	\$0.00	\$667.50
28	9-250.S Drywall.Subcontracts	Drywall	\$1,323,000.00	\$1,301,195.02	\$21,804.98	\$0.00	\$1,323,000.00	100.00%	\$0.00	\$68,643.85
29	9-310.S Floor Tile.Subcontracts	Floor Tile	\$143,700.00	\$138,342.67	\$5,357.33	\$0.00	\$143,700.00	100.00%	\$0.00	\$7,185.00
30	9-560.S Wood Strip Flooring.Subcontracts	Wood Strip Flooring	\$193,609.00	\$193,609.00	\$0.00	\$0.00	\$193,609.00	100.00%	\$0.00	\$0.00
31	9-920.S Painting - Interior.Subcontracts	Painting - Interior	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$3,250.00
32	10-170.S Toilet Part. Plastic.Subcontracts	Toilet Part. Plastic/accessories	\$38,600.00	\$38,600.00	\$0.00	\$0.00	\$38,600.00	100.00%	\$0.00	\$965.00
33	10-432.S Signage.Subcontracts	Signage	\$159,000.00	\$159,000.00	\$0.00	\$0.00	\$159,000.00	100.00%	\$0.00	\$15,900.00
34	10-500.S Lockers.Subcontracts	Lockers	\$35,609.00	\$35,609.00	\$0.00	\$0.00	\$35,609.00	100.00%	\$0.00	\$0.00
35	11-030.S Athletic Equip.and Scoreboard.Subcontracts	Athletic Equip.and Scoreboard	\$111,484.00	\$111,484.00	\$0.00	\$0.00	\$111,484.00	100.00%	\$0.00	\$0.00
36	11-040.S Telescoping Bleachers.Subcontracts	Telescoping Bleachers	\$132,907.00	\$132,907.00	\$0.00	\$0.00	\$132,907.00	100.00%	\$0.00	\$0.00

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
37	12-200.S Site Furnishings.Subcontracts	Site Furnishings	\$20,010.00	\$0.00	\$20,010.00	\$0.00	\$20,010.00	100.00%	\$0.00	\$(2,001.00)
38	14-210.S Electric Traction Elevator.Subcontracts	Electric Traction Elevator	\$192,500.00	\$192,500.00	\$0.00	\$0.00	\$192,500.00	100.00%	\$0.00	\$9,625.00
39	15-300.S Fire Protection.Subcontracts	Fire Protection	\$175,000.00	\$175,000.00	\$0.00	\$0.00	\$175,000.00	100.00%	\$0.00	\$0.00
40	15-400.S Plumbing.Subcontracts	Plumbing	\$467,911.00	\$467,911.00	\$0.00	\$0.00	\$467,911.00	100.00%	\$0.00	\$23,395.55
41	15-500.S HVAC.Subcontracts	HVAC	\$657,000.00	\$657,000.00	\$0.00	\$0.00	\$657,000.00	100.00%	\$0.00	\$32,850.00
42	16-100.S Electrical Sub.Subcontracts	Electrical Sub	\$1,350,328.70	\$1,339,313.57	\$11,015.13	\$0.00	\$1,350,328.70	100.00%	\$0.00	\$66,414.92
TOTALS:			\$12,438,000.00	\$11,910,158.09	\$121,678.73	\$0.00	\$12,031,836.82	96.73%	\$407,163.18	\$425,198.88

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	\$12,031,836.82
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	(\$425,198.88)
TOTAL CONTRACT AND EXTRAS	\$12,439,000.00	NET AMOUNT EARNED	\$11,606,637.94
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$11,142,861.04
ADJUSTED CONTRACT PRICE	\$12,439,000.00	AMOUNT DUE THIS PAYMENT	\$463,776.90
		BALANCE TO COMPLETE	\$832,362.06

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 6th day of March, 2023.



Notary Public
My Commission expires:

