

Public Building Commission of Chicago Contractor Payment Information

Project: Williams Park Fieldhouse

Contract Number: C1593

General Contractor: Burling Builders, Inc.

Payment Application: #3

Amount Paid: \$ 141,435.00

Date of Payment to General Contractor: 7/24/18

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 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.

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

DATE:		6/31/2018		 :		
PROJECT:	Williams Park Fieldhouse			<u> </u>		
Pay Application For the Period: Contract No.;	No.:	3 5/1/2018 C1593	to	6/31/2018		
To DURIN RU	I DING CC	MMESION OF CHIC	۸۵۸			

In accordance with Resolution No._____, adopted by the Public Building Commission of Chicago on_____, relating to the \$_____ Revenue 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:

> Construction Account and has not been paid; and 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).

1. Obligations in the amounts stated herein have been incurred by the Commission and that each tiem thereof is a proper charge against the

Revenue Bonds

THE CONTRACTOR: Burling Builders, Inc.	1	164	
FOR: Williams Park Fieldhouse			
Is now entitled to the sum of:	141,435.00	\$	141,435.00
ORIGINAL CONTRACTOR PRICE	\$7,393,000.00		
ADDITIONS	\$0.00		
DEDUCTIONS	\$0.00		•
NET ADDITION OR DEDUCTION	\$0.00		
ADJUSTED CONTRACT PRICE	\$7,393,000.00		
*	柯		
TOTAL AMOUNT EARNED		\$	835,660.00
TOTAL RETENTION		8	67,795.50
 a) Reserve Withheld @ 10% of Total Amount Earned, b) Llens and Other Withholding 	\$ 67,795.60 \$		
c) Liquidated Damages Withheld	<u> </u>	_	
TOTAL PAID TO DATE (Include this Payment)		8	767,764.50
LESS: AMOUNT PREVIOUSLY PAID		\$	628,329,50
AMOUNT DUE THIS PAYMENT		·s	141,435.00

L ARCHITECTS, INC.

File code path: PA_BBI_ED_PaymentApplication003_20180531

APPLICATION AND CERTIFICATE FOR PAYME	NT AIA DOCUM	ENT G702 Application Date: 5/31/2018	PAGE_1_OF_2_	
TO: PROJECT Public Building Commission of Chicago	CT: Williams Park Fieldhouse 2820 S. State Street	APPLICATION NUMBER: 3	Distribution to:	lac'
50 W. Washington Street Room 200	Chicago, IL 60616	PERIOD TO: 5/31/2018	OWNER	
Chicago, IL 60602	4	*		
From (Contractor):	Via Architect/Engineer:	The Art Massac W. T. Carle Woods and Street	ARCHITECT	R
Burling Builders, Inc.	STL Architects, Inc.	Project Number: 18-204-002	CONTRACTOR	
44 West 60th Street	808 N. Dearborn Street	Contract Order: C1593		
Chicago, IL 60621	Chicago, IL 60610	Project Number: 11320		
CONTRACTOR'S APPLICATION FOR PAYMENT				
CONTRACTOR'S APPLICATION FOR PAYMENT		Application is made for Payment, as shown below, in connecting	on with the Contract.	
		Continuation Sheet, AIA Document G703, is attached.		
CHANGE ORDER SUMMARY		1. ORIGINAL CONTRACT SUM	\$7,393,000.00	
Change Orders previously approved	DEDUCTIONS	Net change by Change Orders	\$0.00	
by owner		3. CONTRACT SUM TO DATE	7,393,000.00	(90)
TOTAL		4. TOTAL COMPLETED & STORED TO DATE	835,560.00	
Approved this Draw Period		(Column G on G703)		
Number Date Approved		5. RETAINAGE		
		0%	67,795.50	
		(Column D+E on G703)		
		b% of Stored Material		
	2.	(Column F on G703)		
		Total Retainage (Line 5a + 5b or	Di Control	
		Total in Column I of G703.	67.795.50	
		6. TOTAL EARNED LESS RETAINAGE	767,764.50	
		(Line 4 less Line 5 Total)	and the state of t	
TOTAL	0.00	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	626,329,50	
Net change by Change Orders	\$0.00	(Line 6 from Prior Certificate)	CATING A CONTROL OF THE CONTROL OF T	
		8. CURRENT PAYMENT DUE	141,435.00	
The undersigned Contractor certifies that to the best of his know	77.0	9. Balance to Finish	6,625,235.50	
the Work covered by this Application for Payment has been com-	an.	(Line 3 less Line 6)		
Contract Documents, that all amounts have been paid by him for		State of: Illinois County of: Cook		#
Certificates for Payment were issued and payments received fro	m the Owner, and that current	Subscribed and sworn to before me this 31st day of May	,2018	
payment shown herein is now due.			S	OFFICIAL SEAL EARNEST DEVINE
CONTRACTOR: BURLING-BUILDERS, INC	ż	Notary Public: Correct Devic	§ Motor	y Public - State of Illinois
- 12 4 allas	/		§ My Com	mission Expires: 08/28/2020
By: 9) 12 0000	May 31, 2018	My Commission expires:	سسمع	DOMEST 05/26/2020
		AMOUNT CERTIFIED		
ARCHITECT S CERTIFICATE FOR PAYMENT		(Attach explanation if amount certified differs from the amount	t applied for)	3
In accordance with the Contract Documents, based on on-site ob		ARCHITECTS IN COPPINION	6.06.2018	
comprising the above application, the Architect certifies to the C		This Certificate is not negotiable. The AMOUNT CERTIFIED		
progressed to the point indicated; that to the best of his knowled	TO THE PROPERTY OF THE PROPERT			
of the work is in accordance with the Contract Documents; and to the AMOUNT CERTIFIED.	mat the Contractor is emblied to payment	to the Contractor named herein. Issuance, payment and/accep- without prejudice to any rights of the Owner or Contractor un-		
AIA DOCUMENT G702. APPLICATION AND CERT	SICATE SOR BAYMENT ABOUT 1000		net the Contract	

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