



Public Building Commission of Chicago Contractor Payment Information

Project: **South Side High School**

Contract Number: **PS2096**

General Contractor: **Power/Ujamaa II, a Project Specific Joint Venture**

Payment Application: **#11**

Amount Paid: **\$ 4,759,892.00**

Date of Payment to General Contractor: **3/25/19**

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 the 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 Contractor's on the Contractor's payment applications. If you are a subcontractor and you have questions regarding the information on a posted payment

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

DATE: 1/31/2019

PROJECT: South Side High School

Pay Application No.: 011
For the Period: 1/1/2019 to 1/31/2019
Contract No.: PS2096

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>UJAMAA POWERS II, a Project Specific Joint Venture</u> | | |
| FOR: <u>Construction Services for the Proposed New High School</u> | | |
| Is now entitled to the sum of: _____ \$ | | 4,759,892.00 |
| ORIGINAL CONTRACTOR PRICE | <u>\$29,833,118.00</u> | |
| Amendment 1 | <u>\$46,533,595.00</u> | |
| DEDUCTIONS | <u>\$0.00</u> | |
| NET ADDITION OR DEDUCTION | <u>\$46,533,595.00</u> | |
| ADJUSTED CONTRACT PRICE | <u>\$76,366,713.00</u> | |
| TOTAL AMOUNT EARNED | \$ | 40,153,435.00 |
| TOTAL RETENTION | \$ | 3,346,697.00 |
| a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price | \$ | 3,346,697.00 |
| b) Liens and Other Withholding | \$ | - |
| c) Liquidated Damages Withheld | \$ | - |
| TOTAL PAID TO DATE (Include this Payment) | \$ | 36,806,738.00 |
| LESS: AMOUNT PREVIOUSLY PAID | \$ | 32,046,846.00 |
| Total: AMOUNT DUE THIS PAYMENT Final GMP | \$ | 4,759,892.00 |

Architect Engineer: _____
signature, date

Design \$48,000.00

Construction \$4,711,892.00

PA_UP_EMJ_SSHS Pay Request No.011January_20190131

EXHIBIT A

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Public Building Commission of Chicago
Richard J Daley Center
50 West Washington Street - Room 200
Chicago, IL 60602

PROJECT: South Side High School

Distribution to:

APPLICATION #: 11
PERIOD FROM: 01/01/19
PERIOD TO: 01/31/19

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: VIA ARCHITECT:
UJAMAA POWERS II. a Project Specific Joint Venture

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

| | |
|---|------------------|
| 1. ORIGINAL CONTRACT SUM | \$ 29,833,118.00 |
| 2. Net change by Amendment 1 | \$ 46,533,595.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ 76,366,713.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ 40,153,435.00 |
| 5. RETAINAGE: | |
| a. 10 % of Completed Work (Column D + E on G703) | \$ 3,346,697.00 |
| b. % of Stored Material (Column F on G703) | \$ - |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ 3,346,697.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ 36,806,738.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ 32,046,846.00 |
| 8. CURRENT PAYMENT DUE | \$ 4,759,892.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ 39,559,975.00 |

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

CONTRACTOR:

By: [Signature] Date: 12/31/18
State of: Illinois County of: _____
Subscribed and sworn to before me this 30th Day of December 2018
Notary Public: [Signature]
My Commission expires: _____



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 4,759,892.00

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

By: _____ Date: _____

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.

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | \$0.00 | \$0.00 |
| Total approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGES by Change Order | \$0.00 | |

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

| ITEM # | Subcontractor Name & Address | Type of Work | Original contract amount: initial GMP | Final GMP Increase | PBC Change Orders | Genl Contr Change Orders | Adjusted Contract Amount | % Complete | Previous | Current | Total to date | retainage | net previous billing | net amount due | remaining to bill |
|--------|--|-----------------------------|---------------------------------------|--------------------|-------------------|--------------------------|--------------------------|------------|-----------------|-----------------|-----------------|---------------|----------------------|-----------------|-------------------|
| 01991 | Ujamaa Power II, a Project Specific Joint Venture 7744 S. Stony Island Ave. Chicago, IL 60649 | General Requirements | \$ 744,439.00 | \$ 1,185,131.00 | \$ - | \$ - | \$ 1,929,570.00 | 87% | \$ 1,414,141.00 | \$ 264,552.00 | \$ 1,678,694.00 | \$ 167,868.00 | \$ 1,272,726.00 | \$ 238,100.00 | \$ 418,744.00 |
| 02200 | Grand Slam Construction, LLC 3805 Illinois Avenue St. Charles, IL 60174 | Earthwork / Pile Work | \$ 1,400,000.00 | | \$ - | \$ 278,966.00 | \$ 1,678,966.00 | 80% | \$ 1,188,965.00 | \$ 154,047.00 | \$ 1,343,012.00 | \$ 134,302.00 | \$ 1,070,069.00 | \$ 138,642.00 | \$ 470,255.00 |
| 14200 | Smart Elevator 661 Executive Drive Willowbrook, Illinois 60527 | Elevator | \$ 207,000.00 | | \$ - | \$ - | \$ 207,000.00 | 60% | \$ 124,045.00 | \$ - | \$ 124,045.00 | \$ 12,405.00 | \$ 111,640.00 | \$ - | \$ 95,360.00 |
| 02310 | Thatcher Foundations Inc. 7100 Industrial Hwy Gary, IN 46406 | Pile Foundations | \$ 881,413.00 | | \$ - | \$ - | \$ 881,413.00 | 100% | \$ 881,413.00 | \$ - | \$ 881,413.00 | \$ 88,142.00 | \$ 793,271.00 | \$ - | \$ 88,142.00 |
| 01314 | RW Collins Co. 7225 W 66th St Chicago, IL 60638 | Exploratory Excavation | \$ 161,039.00 | | \$ - | \$ 51,081.00 | \$ 212,120.00 | 100% | \$ 212,120.00 | \$ - | \$ 212,120.00 | \$ - | \$ 212,120.00 | \$ - | \$ - |
| 15400 | Caldwell Plumbing Co. Inc 821 Childs Street Wheaton, IL 60187 | Plumbing | \$ 1,855,000.00 | \$ 146,229.00 | \$ - | \$ - | \$ 2,001,229.00 | 60% | \$ 1,055,829.00 | \$ 151,500.00 | \$ 1,207,329.00 | \$ 120,733.00 | \$ 950,246.00 | \$ 136,350.00 | \$ 914,633.00 |
| 03301 | II in One Contractors 4344 West 45th Street Chicago, IL 60632 | Building Concrete | \$ 3,900,000.00 | \$ 233,737.00 | \$ - | \$ 103,038.00 | \$ 4,236,775.00 | 97% | \$ 4,089,725.00 | \$ 26,850.00 | \$ 4,116,575.00 | \$ 411,658.00 | \$ 3,680,752.00 | \$ 24,165.00 | \$ 531,858.00 |
| 02500 | LUC Group, LLC Legacy Underground 106 West Calendar Court #221 LaGrange, IL 60525 | Site Utilities | \$ 1,594,000.00 | \$ 509,230.00 | \$ - | \$ 14,980.00 | \$ 2,118,210.00 | 98% | \$ 1,861,839.00 | \$ 208,020.00 | \$ 2,069,859.00 | \$ 206,986.00 | \$ 1,675,655.00 | \$ 187,218.00 | \$ 255,337.00 |
| 05100 | New Horizon Chicago JV PO Box 19160 Chicago, IL 60619 | Structural Steel | \$ 4,725,000.00 | \$ 610,000.00 | \$ - | \$ - | \$ 5,335,000.00 | 100% | \$ 5,334,998.00 | \$ - | \$ 5,334,998.00 | \$ 533,499.00 | \$ 4,801,499.00 | \$ - | \$ 533,501.00 |
| 02320 | Ujamaa Power II, a Project Specific Joint Venture 7744 S. Stony Island Ave. Chicago, IL 60649 | Pile Concrete Fill | \$ 75,956.00 | | \$ - | \$ - | \$ 75,956.00 | 100% | \$ 75,956.00 | \$ - | \$ 75,956.00 | \$ 7,596.00 | \$ 68,360.00 | \$ - | \$ 7,596.00 |
| 15000 | Premier Mechanical, Inc 130 S. Fairbank Street Addison, IL 60101 | HVAC | \$ 250,000.00 | \$ 5,169,517.00 | \$ - | \$ - | \$ 5,419,517.00 | 51% | \$ 1,484,509.00 | \$ 1,298,918.00 | \$ 2,783,427.00 | \$ 278,344.00 | \$ 1,336,057.00 | \$ 1,169,026.00 | \$ 2,914,434.00 |
| 09200 | Drive Construction, Inc. 7235 S. Ferdinand Avenue Bridgeview IL 60455-1182 | Framing and Drywall | \$ 250,000.00 | \$ 3,135,000.00 | \$ - | \$ - | \$ 3,385,000.00 | 49% | \$ 1,370,832.00 | \$ 280,783.00 | \$ 1,651,615.00 | \$ 165,162.00 | \$ 1,233,748.00 | \$ 252,705.00 | \$ 1,898,547.00 |
| 07100 | Bofo Waterproofing Systems 5521 W. 110th Street Unit #9 Oak Lawn, IL 60453 | Elevator Waterproofing | \$ 7,400.00 | | \$ - | \$ - | \$ 7,400.00 | 100% | \$ 7,400.00 | \$ - | \$ 7,400.00 | \$ 740.00 | \$ 6,660.00 | \$ - | \$ 740.00 |
| 16000 | Lyons & Pinner Elec Co. 650 E. Elm Ave. LaGrange, IL 60525 | Electrical | \$ 500,000.00 | \$ 8,111,000.00 | \$ - | \$ - | \$ 8,611,000.00 | 20% | \$ 1,130,000.00 | \$ 600,000.00 | \$ 1,730,000.00 | \$ 173,000.00 | \$ 1,017,000.00 | \$ 540,000.00 | \$ 7,054,000.00 |
| 04100 | Brown & Momen, Inc. / Dunigan 823 E. Drexel Square Chicago, IL 60615 | Masonry | \$ 250,000.00 | \$ 1,550,000.00 | \$ - | \$ - | \$ 1,800,000.00 | 50% | \$ 740,010.00 | \$ 167,000.00 | \$ 907,010.00 | \$ 90,701.00 | \$ 666,009.00 | \$ 150,300.00 | \$ 983,691.00 |
| 08400 | Mid States Glass & Metal, Inc. 7430 N Croname Road Niles, IL 60714 | Storefront and Curtain Wall | \$ 964,953.00 | \$ 2,435,047.00 | \$ - | \$ - | \$ 3,400,000.00 | 38% | \$ 795,958.00 | \$ 488,250.00 | \$ 1,284,208.00 | \$ 128,421.00 | \$ 716,362.00 | \$ 439,425.00 | \$ 2,244,213.00 |
| 10600 | RHL Enterprises 832 Anita Ave Antioch, IL 60002 | Operable Partitions | \$ - | \$ 41,500.00 | \$ - | \$ - | \$ 41,500.00 | 18% | \$ 7,400.00 | \$ - | \$ 7,400.00 | \$ 740.00 | \$ 6,660.00 | \$ - | \$ 34,840.00 |
| 05500 | Chicago Ornamental Iron, Inc. 1237-51 W 47th St Chicago, IL 60609 | Misc. Metals / Stairs | \$ - | \$ 797,966.00 | \$ - | \$ - | \$ 797,966.00 | 92% | \$ 537,363.00 | \$ 194,020.00 | \$ 731,383.00 | \$ 73,138.00 | \$ 483,627.00 | \$ 174,617.00 | \$ 139,722.00 |

| ITEM # | Subcontractor Name & Address | Type of Work | Original contract amount: initial GMP | Final GMP Increase | PBC Change Orders | Genl Contr Change Orders | Adjusted Contract Amount | % Complete | Previous | Current | Total to date | retainage | net previous billing | net amount due | remaining to bill |
|---|---|---|---------------------------------------|----------------------|-------------------|--------------------------|--------------------------|------------|----------------------|---------------------|----------------------|---------------------|----------------------|---------------------|----------------------|
| 12100 | Dant Clayton Corp 1500 Bernheim Lane Louisville, KY 40210 | Exterior Bleachers | \$ - | \$ 265,000.00 | \$ - | \$ - | \$ 265,000.00 | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 265,000.00 |
| 12750 | Carroll Seating Company 2105 Lunt Avenue Elk Grove Village, IL 60007 | Telescopic Bleachers Gym Equipment | \$ - | \$ 509,200.00 | \$ - | \$ - | \$ 509,200.00 | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 509,200.00 |
| 09650 | Floors Inc. 1341 Cobblestone Way Woodstock, IL 60098 | Wood Flooring | \$ - | \$ 277,000.00 | \$ - | \$ - | \$ 277,000.00 | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 277,000.00 |
| 10500 | Lyon Group Holding, LLC PO Box 671 Aurora, IL 60507 | Metal Lockers | \$ - | \$ 367,800.00 | \$ - | \$ - | \$ 367,800.00 | | \$ - | \$ 122,600.00 | \$ 122,600.00 | \$ 12,260.00 | \$ - | \$ 110,340.00 | \$ 257,460.00 |
| 02401 | Sanchez Paving 16309 S. Crawford Ave Markham, IL 60428 | Asphalt Paving | \$ - | \$ 455,000.00 | \$ - | \$ - | \$ 455,000.00 | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 455,000.00 |
| 09620 | Paniagua Group, Inc. 2420 E. Oakton Street, Suite G Arlington Heights, IL 60005 | Vinyl Tile and Carpeting | \$ - | \$ 649,000.00 | \$ - | \$ - | \$ 649,000.00 | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 649,000.00 |
| 09300 | Q.C. Enterprises, Inc. 2722 S. Hillcock Ave Chicago, IL 60608 | Ceramic Tile | \$ - | \$ 449,000.00 | \$ - | \$ - | \$ 449,000.00 | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 449,000.00 |
| 10602 | Specialities Direct Inc. 161 Tower Dr # G Burr Ridge, IL 60527 | Toilet Compartments and Bathroom Accessories | \$ - | \$ 116,000.00 | \$ - | \$ - | \$ 116,000.00 | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 116,000.00 |
| SUBTOTAL page1 - Construction Services | | | 21,688,849.00 | 40,961,393.00 | -50,000.00 | 0.00 | 62,600,242.00 | 48% | 25,231,131.00 | 4,880,431.00 | 30,111,563.00 | 2,989,948.00 | 22,729,224.00 | 4,392,391.00 | 35,478,627.00 |
| TOTAL Invoice Construction Services | | | | | | | | | | | | | 4,392,391.00 | | |

| | | | | | | | | | | | | | | | |
|---------------------------------------|--|--------------------------|----------------------|----------------------|-------------------|-------------|----------------------|------------|----------------------|---------------------|----------------------|---------------------|----------------------|---------------------|----------------------|
| 01990 | Ujamaa Power II, a Project Specific Joint Venture 7744 S. Stony Island Ave. Chicago, IL 60649 | Fixed General Conditions | \$ 1,523,680.00 | \$ 2,095,058.00 | \$ - | \$ - | \$ 3,618,738.00 | 55% | \$ 1,849,080.00 | \$ 155,000.00 | \$ 2,004,080.00 | \$ 200,408.00 | \$ 1,664,172.00 | \$ 139,500.00 | \$ 1,815,066.00 |
| 01100 | Ujamaa Power II, a Project Specific Joint Venture 7744 S. Stony Island Ave. Chicago, IL 60649 | Design Build Fee | \$ 1,107,174.00 | \$ 1,824,925.00 | \$ 50.00 | \$ - | \$ 2,932,149.00 | 53% | \$ 1,363,404.00 | \$ 200,000.00 | \$ 1,563,404.00 | \$ 156,341.00 | \$ 1,227,062.00 | \$ 180,000.00 | \$ 1,525,087.00 |
| 01520 | Ujamaa Power II, a Project Specific Joint Venture 7744 S. Stony Island Ave. Chicago, IL 60649 | Bond | \$ 254,589.00 | \$ 396,787.00 | \$ - | \$ - | \$ 651,376.00 | 100% | \$ 651,376.00 | \$ - | \$ 651,376.00 | \$ - | \$ 651,376.00 | \$ - | \$ - |
| 01651 | Ujamaa Power II, a Project Specific Joint Venture 7744 S. Stony Island Ave. Chicago, IL 60649 | Insurance | \$ 249,633.00 | \$ 389,645.00 | \$ - | \$ - | \$ 639,278.00 | 100% | \$ 639,278.00 | \$ - | \$ 639,278.00 | \$ - | \$ 639,278.00 | \$ - | \$ - |
| 01746 | Ujamaa Power II, a Project Specific Joint Venture 7744 S. Stony Island Ave. Chicago, IL 60649 | Utilities Allowance | \$ 1,000,000.00 | \$ (530,187.00) | \$ (1,050.00) | \$ - | \$ 468,763.00 | 55% | \$ 259,646.00 | \$ 259,646.00 | \$ 259,646.00 | \$ - | \$ 259,646.00 | \$ - | \$ 209,117.00 |
| SUBTOTAL page 2 - Construction | | | 25,823,925.00 | 45,137,621.00 | -51,000.00 | 0.00 | 70,910,546.00 | 50% | 29,993,915.00 | 5,235,431.00 | 35,229,347.00 | 3,346,697.00 | 27,170,758.00 | 4,711,891.00 | 39,027,897.00 |

| Summary | Original Contract Amount: Initial GMP | Final GMP Increase | PBC Change Orders | Genl Contr Change Orders | Adjusted Contract Amount | % Complete | Previous | Current | Total to Date | Retainage | Net Previous Billing | Net Amount Due | Remaining To Bill |
|------------------|---------------------------------------|----------------------|-------------------|--------------------------|--------------------------|------------|----------------------|---------------------|----------------------|---------------------|----------------------|---------------------|----------------------|
| subtotal page 1 | 4,009,193.00 | 1,395,974.00 | 51,000.00 | 0.00 | 5,456,167.00 | 90% | 4,876,088.00 | 48,000.00 | 4,924,088.00 | 0.00 | 4,876,088.00 | 48,000.00 | 532,079.00 |
| subtotal page 2 | 25,823,925.00 | 45,137,621.00 | (51,000.00) | 0.00 | 70,910,546.00 | 48% | 29,993,915.00 | 5,235,431.00 | 35,229,347.00 | 3,346,697.00 | 27,170,758.00 | 4,711,891.00 | 39,027,897.00 |
| TOTAL | 29,833,118.00 | 46,533,595.00 | 0.00 | 0.00 | 76,366,713.00 | 53% | 34,870,003.00 | 5,283,431.00 | 40,153,435.00 | 3,346,697.00 | 32,046,846.00 | 4,759,891.00 | 39,559,976.00 |
| Total Due | | | | | | | | | | | | 4,759,891.00 | |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 3 of)

| | | | |
|-----------------------------|-----------------|-----------------------------|-----------------|
| AMOUNT OF ORIGINAL CONTRACT | \$29,833,118.00 | TOTAL AMOUNT REQUESTED | \$40,153,435.00 |
| Amendment 1 | \$46,533,595.00 | LESS 10% RETAINED | \$3,346,697.00 |
| TOTAL CONTRACT AND EXTRAS | \$76,366,713.00 | NET AMOUNT EARNED | \$36,806,738.00 |
| CREDITS TO CONTRACT | \$0.00 | AMOUNT OF PREVIOUS PAYMENTS | \$32,046,846.00 |
| ADJUSTED CONTRACT PRICE | \$76,366,713.00 | AMOUNT DUE THIS PAYMENT | \$4,759,892.00 |
| | | BALANCE TO COMPLETE | \$39,559,975.00 |

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 Jimmy Akintonde
Title President

Subscribed and sworn to before me this 31st day of January, 2019.

Notary Public
My Commission expires:

