



Public Building Commission of Chicago Contractor Payment Information

Project: Locke Elementary Renovation

Contract #: PS3025D

Contractor: Berglund Construction

Payment Application: #4

Amount Paid: \$ 449,276.59

Date of Payment to Contractor: 12/23/19

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 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 S
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 11/21/2019

PROJECT: CPS Locke Elementary Renovation

Pay Application No.: 4
 For the Period: 11/1/2019 to 11/30/2019
 Contract No.: PS3026D

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:	Berglund Construction 111 E. Wacker Drive, Suite 2450, Chicago, IL 60601
FOR:	General Construction Services
Is now entitled to the sum of:	\$ 449,276.59

ORIGINAL CONTRACTOR PRICE	\$6,329,632.00
ADDITIONS	\$0.00
DEDUCTIONS	\$0.00
NET ADDITION OR DEDUCTION	\$0.00
ADJUSTED CONTRACT PRICE	\$6,329,632.00

TOTAL AMOUNT EARNED	\$	2,336,284.48
TOTAL RETENTION	\$	199,258.92

- | | | |
|---|----|------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price | \$ | 199,258.92 |
| b) Liens and Other Withholding | \$ | - |
| c) Liquidated Damages Withheld | \$ | - |

TOTAL PAID TO DATE (Include this Payment)	\$	2,137,025.56
LESS: AMOUNT PREVIOUSLY PAID	\$	1,687,748.97
AMOUNT DUE THIS PAYMENT	\$	449,276.59

Architect Engineer: _____
 signature, date

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 59189

To Owner: Public Building Commission of Chicago
 50 West Washington Street Room 200
 Richard J Daley Center
 Chicago, IL 60602

Project: 619012- CPS Locke Elementary
 Renovation

Application No.: 4

Period To: 11/30/2019

Distribution to:

Owner

Architect

Contractor

From Contractor: Berglund Construction
 8410 S South Chicago Avenue
 Chicago, IL 60617

Via Architect: RADA Architects
 233 N. Michigan Avenue, Suite 1900
 Chicago IL 60601

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$6,329,632.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$6,329,632.00
4. Total Completed and Stored To Date	\$2,336,284.48
5. Retainage:	
a. 8.53% of Completed Work	\$199,258.92
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$199,258.92
6. Total Earned Less Retainage	\$2,137,025.56
7. Less Previous Certificates For Payments	\$1,687,748.97
8. Current Payment Due	\$449,276.59
9. Balance To Finish, Plus Retainage	\$4,192,606.44

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.

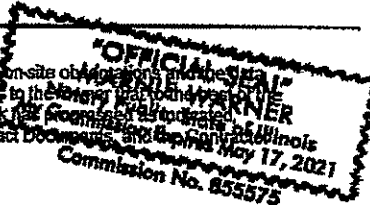
CONTRACTOR: Berglund Construction

DocuSigned by:
 By: Fred Berglund Date: 11/22/2019
 392E833C8591480

State of: Illinois County of: Cook
 Subscribed and sworn to before me this 22nd day of November 2019
 Notary Public: Marni Wom
 My Commission expires

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the information comprising the above application, the Architect certifies to the best of the Architect's knowledge, information, and belief, the Work has been completed and 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 \$ 449,276.59

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

ARCHITECT: [Signature]
 By: [Signature] Date: 11/25/19

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	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4
 Application Date : 11/11/19
 To: 11/30/19
 Architect's Project No.:

Invoice # : 59189 Contract : 519012- CPS Locke Elementary Renovation

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
00500	Preconstruction Services (BCC)	143,000.00	143,000.00	0.00	0.00	143,000.00	100.00%	0.00	0.00
00510	Abatement Sub Spring Break Exploratory (Valor)	11,885.00	11,885.00	0.00	0.00	11,885.00	100.00%	0.00	0.00
00511	Televise Roof Drains Pre-con (Brandenburger)	6,750.00	6,750.00	0.00	0.00	6,750.00	100.00%	0.00	0.00
00530	Spandrel Beam Exploratory work (BCC)	38,414.00	38,414.00	0.00	0.00	38,414.00	100.00%	0.00	0.00
01000	General Conditions / Project Staffing (BCC)	345,872.00	149,019.22	55,175.61	0.00	204,194.83	59.04%	141,677.17	20,419.48
01001	General Requirements (BCC)	156,747.43	107,362.15	45,226.20	0.00	152,588.35	97.35%	4,159.08	15,258.84
01110	Performance & Payment Bond (BCC)	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%	0.00	0.00
01115	Subcontractor Default Insurance (BCC)	56,610.00	56,610.00	0.00	0.00	56,610.00	100.00%	0.00	0.00
01122	General Liability Insurance (BCC)	45,036.00	45,036.00	0.00	0.00	45,036.00	100.00%	0.00	0.00
01575	Temporary Fence (Unity Fencing)	11,109.00	11,109.00	0.00	0.00	11,109.00	100.00%	0.00	1,110.90
01700	Remove/Reinstall windows (with Ornelas)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
01751	Furnish Temporary Lockers (Carney)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
01825	Temporary Protective Walkways (not let)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
01950	Material Testing (N/A By owner)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
02000	Demo & Abatement (Safe Enviro)	264,797.00	70,408.00	10,449.00	0.00	80,857.00	30.54%	183,940.00	8,085.70
02120	Furniture remove / relocate (Berglund)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
02500	Site Concrete (not Let)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
03300	Concrete Repairs, Masonry, & Steel (Berglund Restoration)	2,676,460.00	913,845.90	354,219.11	0.00	1,268,065.01	47.38%	1,408,394.99	126,806.48
06100	Carpentry (Ornelas)	141,190.00	107,917.00	6,785.00	0.00	114,702.00	81.24%	26,488.00	11,470.20
07500	Roofing (MW Powell)	105,000.00	0.00	0.00	0.00	0.00	0.00%	105,000.00	0.00
07700	Waterproofing (not let)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
07800	Spray Fireproofing (Spray Insulations)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
08400	Windows / Glazing (not let)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
09102	Plaster / Drywall (JP Phillips)	88,913.00	0.00	0.00	0.00	0.00	0.00%	88,913.00	0.00
09600	Resilient Flooring (not let)	7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	0.00
09900	Painting (Continental)	48,800.00	0.00	0.00	0.00	0.00	0.00%	48,800.00	0.00
10500	Lockers - Permanent	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4

Application Date : 11/11/19

To: 11/30/19

Architect's Project No.:

Invoice #: 59189

Contract : 519012- CPS Locke Elementary Renovation

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
16500	Electric (RJL Group)	180,067.54	60,635.00	7,467.54	0.00	68,102.54	37.82%	111,965.00	6,810.25
22000	Plumbing (CJ Erickson)	105,000.00	0.00	0.00	0.00	0.00	0.00%	105,000.00	0.00
23000	Mechanical (Amber)	164,200.00	0.00	0.00	0.00	0.00	0.00%	164,200.00	0.00
31000	Earthwork (not let)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
32100	Asphalt Paving patch (not let)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
32500	Permanent Fencing (not let)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
32900	Landscaping (not let)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
90001	CM Fee (BCC)	251,885.00	73,097.03	19,873.72	0.00	92,970.75	36.91%	158,914.25	9,297.07
95000	PBC's Contingency	712,115.00	0.00	0.00	0.00	0.00	0.00%	712,115.00	0.00
96001	PBC Allowance: Masonry	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	0.00
96002	PBC Allowance: Environmental	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	0.00
96003	PBC Allowance: Concrete Repairs	400,000.00	0.00	0.00	0.00	0.00	0.00%	400,000.00	0.00
96004	PBC Allowance: Site work	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	0.00
99001	N/A	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
95000-01	CM's Contingency	151,281.03	0.00	0.00	0.00	0.00	0.00%	151,281.03	0.00
Grand Totals		6,329,632.00	1,837,088.30	499,196.18	0.00	2,336,284.48	36.91%	3,993,347.52	199,258.92

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT A - PART 1
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of 2)

Project CPS Locke Elementary Renovation CONTRACTOR Berglund Construction
PBC Project #05345
Job Location 2828 North Oak Avenue, Chicago, IL 60634
Owner Public Building Commission Of Chicago APPLICATION FOR PAYMENT #4
STATE OF ILLINOIS } SS
COUNTY OF COOK }
The affiant, being first duly sworn on oath, deposes and says that he/she is Fred Berglund - President, of Berglund Construction, 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. PS3025D dated the 10th day of September, 2019, for the following project:
CPS Locke Elementary Renovation
that the following statements are made for the purpose of procuring a partial payment of 449,276.59 under the terms of said Contract,
That the work for which 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 and to become due to each of them respectively. 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:

CONSTRUCTION (pre con; trades; gel req)

PRECONSTRUCTION SERVICES

ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: Initial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	-----Work Completed-----		Total to date	retainage	net previous billing	net amount due	remaining to bill
							% Complete	Previous					
00500	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	Preconstruction Services	143,000.00	0.00	0.00	143,000.00	100%	143,000.00	0.00	143,000.00	0.00	143,000.00	0.00
00510	Valor Technologies 3 Northpoint Court Bolingbrook, IL 60449	Abatement Spring Break Work Exploratory	11,885.00	0.00	0.00	11,885.00	100%	11,885.00	0.00	11,885.00	0.00	11,885.00	0.00
00511	Brandenburg Plumbing 3245 W. 111th St. Chicago, IL 60655	Televise Roof Drains Pre-con	6,750.00	0.00	0.00	6,750.00	100%	6,750.00	0.00	6,750.00	0.00	6,750.00	0.00
00530	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	Spring Break & Spandret Beam Exploratory Work	38,414.00	0.00	0.00	38,414.00	100%	38,414.00	0.00	38,414.00	0.00	38,414.00	0.00
Subtotal Preconstruction Services			200,049.00	0.00	0.00	200,049.00	100%	200,049.00	0.00	200,049.00	0.00	200,049.00	0.00

COST OF WORK

TRADE CONTRACTOR COSTS

ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: Initial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt			Total to date	retainage	net previous billing	net amount due	remaining to bill
							% Complete	Previous					
01575	Unity Fencing 2532 W. Warren Blvd. Chicago, IL 60612	Temporary Fence	11,109.00	0.00	0.00	11,109.00	100%	11,109.00	0.00	11,109.00	1,110.90	9,998.10	0.00
01700	Awarded to Omelas	Remove/Reinstall Windows	36,234.00	0.00	-36,234.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00
02000	Sate Environmental 10090 Express Dr., Suite A & B Highland, IN 46323	Demo & Abatement	254,348.00	0.00	10,449.00	264,797.00	31%	70,408.00	10,449.00	80,857.00	8,085.70	63,367.20	9,404.10
03300	Berglund Construction 8410 S. South Chicago Ave. Chicago, IL 60617	Concrete Repairs, Masonry & Steel	2,676,460.00	0.00	0.00	2,676,460.00	47%	913,845.90	354,219.11	1,268,065.01	126,806.48	822,461.31	318,797.22
05100	Omelas Construction 12520 Horseshoe Drive New Lenox, IL 60651	Carpentry	104,956.00	0.00	36,234.00	141,190.00	81%	107,917.00	6,785.00	114,702.00	11,470.20	97,125.30	6,106.50

07500	M.W. Powell 3445 S. Lawndale Ave. Chicago, IL 60623	Roofing	105,000.00	0.00	0.00	105,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	105,000.00
09102	JP Phillips 3220 Wolf Road Franklin Park, IL 60131	Plaster/Drywall	88,913.00	0.00	0.00	88,913.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	88,913.00
09600	Not Lot	Flooring	7,500.00	0.00	0.00	7,500.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00
09900	Continental Painting & Decorating 2255 S. Wabash Ave. Chicago, IL 60616	Painting	48,800.00	0.00	0.00	48,800.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	48,800.00
16500	RJL Group 10022 Harnow Road W. Oak Lawn, IL 60453	Electric	172,800.00	0.00	7,267.54	180,067.54	38%	60,635.00	7,467.54	68,102.54	6,810.25	54,571.50	6,720.79	118,775.25
22000	C.J. Erickson Plumbing 4141 W. 124th Place Alsip, IL 60803	Plumbing	105,000.00	0.00	0.00	105,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	105,000.00
23000	Amber Mechanical Contractors 11950 S. Central Ave. Alsip, IL 60803	Mechanical	164,200.00	0.00	0.00	164,200.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	164,200.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL TRADE CONTRACTOR COSTS			3,775,320.00	0.00	17,716.54	3,793,036.54	41%	1,163,914.90	378,920.65	1,542,835.55	154,283.53	1,047,523.41	341,028.61	2,404,484.52
GENERAL REQUIREMENTS														
01001	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	General Requirements	125,745.00	0.00	31,002.43	156,747.43	97%	107,362.15	45,226.20	152,588.35	15,258.84	96,625.93	40,703.58	19,417.92
SUBTOTAL COST OF CONSTRUCTION (genl req & trades)			3,901,065.00	0.00	48,718.97	3,949,783.97	1.38	1,271,277.05	424,146.85	1,695,423.90	169,542.37	1,144,149.34	381,732.19	2,423,902.44
CONTINGENCIES / ALLOWANCES														
(same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: Initial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
95000	PBC	Contingency	712,115.00	0.00	0.00	712,115.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	712,115.00
96001	PBC	Allowance: Masonry	100,000.00	0.00	0.00	100,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00
96002	PBC	Allowance: Environmental	50,000.00	0.00	0.00	50,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00
96003	PBC	Allowance: Concrete Repairs	400,000.00	0.00	0.00	400,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00
96004	PBC	Allowance: Site Work	25,000.00	0.00	0.00	25,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
95000-01	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	CM Contingency	200,000.00	0.00	-48,718.97	151,281.03	0%	0.00	0.00	0.00	0.00	0.00	0.00	151,281.03
SUBTOTAL CONTINGENCY/ALLOWANCES			1,487,115.00	0.00	-48,718.97	1,438,396.03	0%	0.00	0.00	0.00	0.00	0.00	0.00	1,438,396.03
TOTAL COST OF THE WORK (pre con;trades; genl req; allowances; contingencies)			5,588,229.00	0.00	0.00	5,588,229.00	34%	1,471,326.05	424,146.85	1,895,472.90	169,542.37	1,344,198.34	381,732.19	3,862,298.47
INSURANCE / BOND														
01110	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	Bond	42,000.00	0.00	0.00	42,000.00	100%	42,000.00	0.00	42,000.00	0.00	42,000.00	0.00	0.00
01115	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	Subcontractor Default Insurance	56,610.00	0.00	0.00	56,610.00	100%	56,610.00	0.00	56,610.00	0.00	56,610.00	0.00	0.00
01122	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	General Liability Insurance	45,036.00	0.00	0.00	45,036.00	100%	45,036.00	0.00	45,036.00	0.00	45,036.00	0.00	0.00
SUBTOTAL INSURANCE/BOND			143,646.00	0.00	0.00	143,646.00	100%	143,646.00	0.00	143,646.00	0.00	143,646.00	0.00	0.00
GENERAL CONDITIONS														
01000	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	General Conditions	345,872.00	0.00	0.00	345,872.00	59%	149,019.22	55,175.61	204,194.83	20,419.48	134,117.30	49,658.05	162,096.65

		SUBTOTAL GENERAL CONDITIONS	345,872.00	0.00	0.00	345,872.00	59%	149,019.22	55,175.61	204,194.83	20,419.48	134,117.30	49,658.05	162,096.65
CONSTRUCTION MANAGEMENT FEE														
90001	Borglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	Construction Management Fee	251,885.00	0.00	0.00	251,885.00	37%	73,097.03	19,873.72	92,970.75	9,297.07	65,787.33	17,886.35	168,211.32
		SUBTOTAL CONSTRUCTION MANAGEMENT SERVICES	251,885.00	0.00	0.00	251,885.00	37%	73,097.03	19,873.72	92,970.75	9,297.07	65,787.33	17,886.35	168,211.32
		TOTAL INITIAL GMP PROJECT COST	6,329,632.00	0.00	0.00	6,329,632.00	37%	1,837,088.30	499,196.18	2,336,284.48	199,258.92	1,687,748.97	449,276.59	4,192,606.44

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

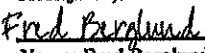
AMOUNT OF ORIGINAL CONTRACT	\$6,329,632.00	TOTAL AMOUNT REQUESTED	\$2,336,284.48
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$199,258.92
TOTAL CONTRACT AND EXTRAS	\$6,329,632.00	NET AMOUNT EARNED	\$2,137,025.56
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,687,748.97
ADJUSTED CONTRACT PRICE	\$6,329,632.00	AMOUNT DUE THIS PAYMENT	\$449,276.59
		BALANCE TO COMPLETE	\$4,192,606.44

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.

DocuSigned by:

 Name: Fred Berglund
 Title: President

Subscribed and sworn to before me this 21st day of November, 2019.


 Notary Public
 My Commission expires:

