

Public Building Commission of Chicago Contractor Payment Information

Project: New Hancock Replacement School

Contract #: PS3022

Contractor: K.R.M./ALL Joint Venture

Payment Application: #12

Amount Paid: \$ 2,679,985.82

Date of Payment to Contractor: 9/23/20

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.

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

DATE	-	08/27/2020	_		
PROJECT	John I	Hancock College Prep	aratory I	ligh School	
Pay Application	n No	12	-		
For the Penod		08/01/2020	to	08/31/2020	
Contract No.		PS3022			

In accordance with Resolution No. PS3022, adopted by the Public Building Commission of Chicago on_3/19/2019_, relating to the \$_36,516,786.00 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
- 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: KRM ALL J	OINT VENTURE LLC.		
FOR: New Hancock Replacement School			
Is now entitled to the sum of:	\$	2,679,985.82	
ORIGINAL CONTRACTOR PRICE	\$36,516,786,00		
ADDITIONS	\$0.00		
DEDUCTIONS	\$0.00		
NET ADDITION OR DEDUCTION	\$0.00		
ADJUSTED CONTRACT PRICE	\$36,516,786.00		
TOTAL AMOUNT EARNED		\$	21,427,860,61
		\$	21,727,000.01
TOTAL RETENTION		\$	1,515,688.75
 a) Reserve Withheld @ 10% of Total Amour but Not to Exceed 5% of Contract Price 			
b) Liens and Other Withholding		\$ 1,515,688 75 \$ -	
c) Liquidated Damages Withheld		\$ -	
TOTAL PAID TO DATE (Include this Payment)		\$	19,912,171.86
LESS: AMOUNT PREVIOUSLY PAID		\$	17,232,186.02
Amount due	this payment: Design		\$80.474.12
	this payment: Design this payment: Construction		\$80,474.13 \$2,599,511.69

Architect Engineer:

Penler 8.20-PBC

05195 PA KRMALL PA 12 02 07 17 282 11827

ADDI IC	ATION AND CERTIFICATE FO	D DAVME									
TO (OWNER)		JR PAYMEI		EXHIBIT A - G702							
TO (OVIVER)	50 West Washington Street		PROJECT:	Distribution to:							
	Chicago, IL 60602		Address:	APPLICATION NO: 12 Owner X							
	Chicago, IL 60602			APPLICATION DATE: 08/27/2020 Design / Builder							
FROM (Contra	actor): KRM ALL JOINT VENTURE LLC		122 100 0 70000 1000	PERIOD FROM: 08/01/2020 Lender							
r Now (Contr			Via (Architect):	PERIOD TO: 08/31/2020 Architect							
	312 N. May Street - Suite 100			PROJECT NO: 05195 Contractor							
CONTRACT	Chicago, IL 60607			CONTRACT DATE: March 19, 2019 Title Co.							
CONTRACT F	turing of reputato	ry High School									
CONTRA	Contract # PS3022										
	CTOR'S APPLICATION FOR PAYM										
	is made for Payment, as shown below, in co	onnection with th	ne Contract.	The undersigned Contractor certifieds that to the best of the Contractor's knowledge information							
Continuatio	n Sheet, AIA Document G703 is attached.			an belief the work covered by this Application for Payment has been completed in acordance with							
				the contract documents, that all amounts have been paid bythe Contractor for Work for which							
1.	ORIGINAL CONTRACT SUM		\$36,516,786.00	previous Certificates for Payments were issued and payments received from the Owner, and that							
	CHANGE ORDERS TO DATE		\$0.00	CONTRACTOR: KRM ALL JOINT VENTURE LLC							
	CONTRACT SUM TO DATE		\$36,516,786.00	a a a a a a a a a a a a a a a a a a a							
	TOTAL COMPLETED & STORED TO DATE		\$21,427,860.61								
	RETAINAGE		\$21,427,000.01	Date: 08/27/2020							
	a. 10.00% of Completed Work	\$1,515,688.75		State of Illian							
	b. of Stored Material	\$1,313,000.75	-	State of Illinois: County of Cook:							
	or Stored Material			Subscribed and sworn to before me this OFFICIAL SEAL							
	TOTAL EARNED LESS RETAINAGE		\$1,515,688.75								
			\$19,912,171.86	NOTARY PUBLIC - STATE OF ILLINOIS \$							
	LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$17,232,186.02	MY COMMISSION EXPIRES:12/01/22							
	CURRENT PAYMENT DUE		\$2,679,985.82	My Commission expires. 12112022							
). [BALANCE TO FINISH, PLUS RETAINAGE		\$16,604,614.14	Stamp:							
				ARCHITECTS CERTIFICATE FOR PAYMENT							
				In acordance with the Contract Documents, based on on-sidte observations and the data							
CHANGE O	RDER SUMMARY	ADDITIONS	DEDUCTIONS	comprising the application, the Architect certifieds to the Owner that to the best of the Architect's							
	Orders approved			knowledge, information and belief the Work has progressed as indicated, the quality of the work							
n previous moi	nths by Owner TOTAL	\$0.00	00.02	is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.							
pproved this r	nonth by Owner	\$0.00		AMOUNT CERTIFIED\$2,679,985.82							
	TOTALS	\$0.00	\$0.00	ATTAON A TO TO							
let change by	Change Orders		\$0.00	(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.)							
			ψ0.00	are changed to conform with the amount certified.)							

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A - PROFESSIONAL SERVICES - PART 1

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of 3)

Project Name	New Hancock Replacement School	
PBC Project #	#05195	

Job Location

Owner

W. 65th Street & Long Ave., Chicago, IL 60638

Public Building Commission Of Chicago

STATE OF ILLINOIS } SS COUNTY OF COOK }

The affiant, being first duly sworm on oath, deposes and says that he/she is Laurie LaBeck, Project Accountant of KRM ALL JOINT VENTURE LLC., 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. PS3022 dated the 19th day of March, 2019, for the following project: NEW HANCOCK REPLACEMENT SCHOOL

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

2,679,985.82

APPLICATION FOR PAYMENT #11

under the terms of said Contract;

CONTRACTOR KRM ALL JOINT VENTURE LLC

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 That the work to write the properties is requested has been contracted or any and an oamins, mens, charges, and expenses or any kind or nature winspector, 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:

DESIGN SERVICES: initial GMP

							Work Completed			1				
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	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bil
100	KRM ALL JOINT VENTURE LLC 312 N. May Street, Suite 100 Chicago, IL 60607	Preconstruction Services	264,486.00	0.00	0.00	264,486.00	100.00%	264,486.00		264,486,00	0.00	264.486.00		
	K.R. Miller Contractors / Davey Utility Services (In Design Phase) 1770 S Randall Rd, Ste A#110 Geneva, IL 60134	Utility Coordination Consultant	12,500.00	0.00	0.00	12,500,00	81.51%	10.188.75		10.188.75			0.00	0.00
	Legat Architects 651 W Washington Blvd, Ste One Chicago, IL 60661	Architecture (AOR/Management Lead)	4,880,479.00	0.00	37,054.20	4,917,533,20	80.99%	3.907,925,21	74 500 40		0.00	10,188.75	0.00	2,311.25
	K.R. Miller Contractors / Smith Seckman Reid Inc (SSR) (In Design Phase) 400 W Liberty Dr, Ste B Wheaton, IL 60187	Commissioning	293,725.00	0.00	(37,054.20)	256.670.80	52.02%	127.645.00	74,599.13 5,875.00	3,982,524.34	0.00	3,907,925.21	74,599.13	935,008.86
				0.00	0.00	0.00	#DIV/0I	0.00	3,073.00	0.00	0.00	127,645.00	5,875.00	123,150.80
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL page1 - Professional Set	vices Initial GMP	5,451,190.00	0.00	0.00	5,451,190.00	80.55%	4,310,244.96	80,474.13	4,390,719.09	0.00	4,310,244.96	80,474.13	1,060,470.91

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT A - CONSTRUCTION - PART 2 SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 3)

COST OF WO	RK:	1		٥.	TORN STATEMEN	T AND AFFIDAVIT F	OR PARTIAL PAY	MENT (page 2 of 3))					
CONSTRUCTION	ON COSTS							W			T			T
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount: Initial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	CompletedCurrent	Total to date	retainage			
1000	KRM ALL JOINT VENTURE LLC 312 N. May Street, Suite 100 Chicago, IL 60607	General Requirements	486,000.00	0.00	0.00	486,000.00	33.70%	119,008.24	44,772.28	163,780.52	16,378.05	net previous billing	net amount due 40,295.05	remaining to b
1005	KRM ALL JOINT VENTURE LLC 312 N. May Street, Suite 100 Chicago, IL 60607	Site Work Allowance Authorizations	0.00	556.90	0.00	556.90	400 000/						40,295.05	338,597.53
1010	TBD	Division 3 and 4 Trades	85,485.38	0.00	0.00	85,485.38	100.00%	556.90	-	556.90	55.69	501.21	0.00	55.69
1015	A.L.L. Masonry 1414 W Willow St Chicago, IL 60622	Masonry	3,978,648.00	0.00	0.00	3,978,648.00	19.91%	0.00	650,753.44	791,973.52	79,197.35	0.00	0.00	85,485.38
1020	A.L.L. Masonry 1414 W Willow St Chicago, IL 60622	Mock Up	11,752.00	0.00	0.00	11,752.00	100.00%	11,752.00	030,133.44	11,752.00	1,175.20	127,098.07	585,678.10	3,265,871.83 1,175.20
1025	Midwestern Steel Fabricators 449 S. Evergreen Street Bensenville, IL 60106	Structural Steel	5,585,200.00	0.00	0.00	5,585,200.00	94.64%	5,018,021.65	267,742.80	5,285,764.45	528,576.45	4,516,219.49	240,968.52	828,012.00
1026	IWS, Inc. 232 S. River Street Aurora, IL 60506	Damproofing / Sheet Waterproofing	27,125.00	0.00	0.00	27,125.00	40.00%	10,850.00						828,012.00
1030	TBD	Div 7 Trades	12,247.00	0.00						10,850.00	1,085.00	9,765.00	0.00	17,360.00
1035	Smart Elevator Co. 233 Eisenhower Lane South Lombard, IL 60148	Elevator	214,750.00	0.00	0.00	12,247.00	0.00%	0.00		0.00	0.00	0.00	0.00	12,247.00
1040	Smart Elevator Co. 233 Eisenhower Lane South Lombard. IL 60148	Vertical Platform Lift	47,550.00	0.00	0.00	214,750.00 47,550.00	50.00%	0.00	23,775.00	107,375.00	10,737.50	96,637.50	0.00	118,112.50
1050	Katco Development (KRM) 415 S. William Street Mt. Prospect, IL 60056	Earthwork & Remediation	2,675,000.00	0.00	0.00	2,675,000,00	92.05%	2,323,122.60			2,377.50	0.00	21,397.50	26,152.50
1055	Keller North America 1325 W Lake Street Roselle, IL 60172	Drilled Concrete Piers	636,200.00	0.00	0.00	636,200.00			139,340.40	2,462,463.00	246,246.30	2,090,810.34	125,406.36	458,783.30
1060	Katco Development (KRM) 415 S. William Street Mt. Prospect, IL 60056	Site Utilities	719,000.00	100,089.53	0.00	819,089.53	100.00%	636,200.00		636,200.00	63,620.00	572,580.00	0.00	63,620.00
1065	K.R. Miller Contractors / StormTrap 1624 Colonial Parkway Inverness, IL 60067	Storm Water Detention	358,462.00	0.00	0.00	358,462.00	100.00%	819,089.53 358,462.00		819,089.53	81,908.95	737,180.58	(0.00)	81,908.95
1070	K.R. Miller Contractors / Harris 1624 Colonial Parkway Inverness, IL 60067	Reinforcing Steel	145,025.00	0.00	0.00	145,025.00	90.61%	131,405.54		358,462.00 131,405.54	35,846.20	322,615.80	0.00	35,846.20
075	Mayo Steel Erectors 24441 Chardon Road Grayslake, IL 60030	Install Reinforcing Steel	156,890.00	0.00	(9,852.32)	147,037.68	100.00%	147,037.68		147,037.68	13,140.55	118,264.99	(0.00)	26,760.01
080	K.R. Miller Contractors 1624 Colonial Parkway Inverness, IL 60067	Building Foundation Concrete	1,371,590.00	0.00	9.852.32	1,381,442.32	100.00%	1,381,442.32		1,381,442.32	14,703.77	132,333.91	0.00	14,703.77
085	K.R. Miller Contractors 1624 Colonial Parkway Inverness, IL 60067	Caisson Spoil Removal	130,571.62	9,440.40	0.00	140,012.02	100.00%	140,012.02		140,012.02	138,144.23	1,243,298.09	(0.00)	138,144.23
090	Abitua Sewer, Water & Piping 8705 Pyott Road Lake in the Hills, IL 60156	Plumbing	2,445,000.00	0.00	0.00	2,445,000.00	25.11%	372,723.40	241,156.64	613,880.04	14,001.20	126,010.82	(0.00)	14,001.20
095	Alright Concrete Company 1500 Ramblewood Drive Streamwood, IL 60107	Concrete Building Slab	2,162,000.00	0.00	0.00	2,162,000.00	38.62%	314,855.00			61,388.00	335,451.06	217,040.98	1,892,507.96
100	K.R. Miller Contractors 1624 Colonial Parkway Inverness, IL 60067	Contingency Allowance Authorizations	0.00	10,890.00	0.00	10,890.00	100.00%	10,890.00	520,005.00	834,860.00	83,486.00	283,369.50	468,004.50	1,410,626.00
105	Elite Electric Co., Inc. 1645 N. 25th Avenue Melrose Park, IL 60160	Electrical Work	1,409,405.00	0.00	0.00	1,409.405.00	49.88%	387,000.00	316,000.00	10,890.00	1,089.00	9,801.00	0.00	1,089.00
	Blackhawk HVAC, Inc. 8910 W 192nd Street Mokena, IL 60448	HVAC Work	810,000.00	0.00	0.00	810,000.00	62.01%	135,035,00		703,000.00	70,300.00	348,300.00	284,400.00	776,705.00
115	Nelson Fire Protection 10853 N 2nd Street Rockford, IL 61115	Sprinkler System	100,000.00	0.00	0.00	100,000.00	20.00%	133,035.00	367,283.00 20.000.00	502,318.00	50,231.80	121,531.50	330,554.70	357,913.80
	SUBTOTAL page 2 - Cost of Work - C	Construction Costs	23,567,901.00	120,976.83	0.00	23,688,877.83	63.98%	12,566,058.96	2,590,828.56	20,000.00 15,156,887.52	2,000.00 1,515,688.75	11,309,453.06	18,000.00 2,331,745.69	82,000.00 10,047,679.06

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A - CONSTRUCTION - PART 2 SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 3 of 3)

	CONTINGENCIES / ALLOWANCES	:												
00	KRM ALL JOINT VENTURE LLC	Design-Builder's Contingency	1,800,000.00	0.00	0.00	1,800,000.00	0.00%	0.00	0.00	0.00	0.00			
00	PBC	Commission Contingency	1,800,000.00	(107,638.13)	0.00	1,692,361,87	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	1,800,000.0
00	PBC	CCTV Allowance	300,000.00	0.00	0.00	300,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	1,692,361.8
00	PBC	Site Work Allowance	450,000.00	(13,338.70)	0.00	436,661.30	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00
	SUBTOTAL CONTIN	GENCIES / ALLOWANCES	4,350,000.00	(120,976.83)	0.00	4,229,023.17	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	436,661.30
											•		3.60	1 1,223,023.1
	INSURANCE / BOND													
00	KRM ALL JOINT VENTURE LLC	Bond	333,020.00	0.00	0.00	333.020.00	62.29%	207.452.00		207.452.00	0.00	T		
00	KRM ALL JOINT VENTURE LLC	Insurance	332,220.00	0.00	0.00	332,220.00	65.03%	148,136.00	67.916.00	216.052.00	0.00	207,452.00	0.00	125,568.00
	SUB	TOTAL INSURANCE/BOND	665,240.00	0.00	0.00	665,240.00	63.66%	355,588.00	67,916.00	423.504.00	0.00	148,136.00 355,588.00	67,916.00 67,916.00	116,168.00
NERAL CO	ONDITIONS									1111001100	0.00	353,300.00	67,916.00	241,736.00
00		General Conditions	814,000.00	0.00	0.00	814,000.00	58.68%	412.150.00	65.500.00	477.050.00	l			T
	SUBTOTA	L GENERAL CONDITIONS	814,000.00	0.00	0.00	814,000.00	30.00 %	412,150.00	65,500.00	477,650.00 477,650.00	0.00	412,150.00 412,150.00	65,500.00 65,500.00	336,350.00 336,350.00
SIGN RUII	DER'S FEE									111,000.00	0.00	412,130.00	65,500.00	336,350.00
00		Design-Builder's Fee	1.668.455.00	0.00	0.00	1,668,455,00	58.68%	844.750.00					I	
	SUBTOTA	L DESIGN BUILDER'S FEE		0.00	0.00	1,668,455.00	0.59	844,750.00	134,350.00	979,100.00 979,100.00	0.00	844,750.00	134,350.00	689,355.00
	SUBTOTAL page 3 - DB FEES		7,497,695.00	(400.070.00)							0.00	844,750.00	134,350.00	689,355.00
-	OUDIOTAL page 3-DB FEES	subtotal page 1		(120,976.83)	0.00	7,376,718.17 5,451,190.00	25.49%	1,612,488.00	267,766.00	1,880,254.00	0.00	1,612,488.00	267,766.00	5,496,464.1
		subtotal page 2		120,976.83	0.00	23,688,877.83	80.55% 0.64	4,310,244.96 12,566,058.96	80,474.13	4,390,719.09	0.00	4,310,244.96	80,474.13	1,060,470.9
		subtotal page 3		(120,976.83)	0.00	7,376,718.17	25.49%	1,612,488.00	2,590,828.56 267,766.00	15,156,887.52 1,880,254.00	1,515,688.75 0.00	11,309,453.06	2,331,745.69	10,047,679.0
		TOTAL	36,516,786.00	0.00	0.00	36,516,786.00	58.68%	18,488,791.92	2.939.068.69	21,427,860.61	1,515,688,75	1,612,488.00 17,232,186.02	267,7\$6.00	5,496,464.1

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

AMOUNT OF ORIGINAL CONTRACT	\$36,516,786.00	TOTAL AMOUNT REQUESTED	\$21,427,860.61
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$1,515,688.75
OTAL CONTRACT AND EXTRA	\$36,516,786.00	NET AMOUNT EARNED	\$19,912,171.86
CREDITS TO CONTRACT		AMOUNT OF PREVIOUS PAYMENTS	\$17,232,186.02
ADJUSTED CONTRACT PRICE	\$36,516,786.00	AMOUNT DUE THIS PAYMENT	\$2,679,985.82
		BALANCE TO COMPLETE	\$16,604,614.14

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: Laurie LaBeck - KRM ALL JOINT VENTURE LLC

Title: Project Accountant

Subscribed and sworn to before me this 27th day of AUGUST, 2020

Notary Hone

My Commission expires:

12/01/2022

OFFICIAL SEAL JULIA DEWITT NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/01/22