

Project: Decatur Classical School Annex & Renovations

Contract #: PS3021A

Contractor: Berglund Construction Company

Payment Application: #13

Amount Paid: \$ 25,461.10

Date of Payment to Contractor: 4/14/21

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:	2/24/2021	
PROJECT:	Decatur Classical School	Annex & Renovations
Pay Application N For the Period: Contract No.:	lo.: 13 1/1/2021 P\$3021A	to <u>1/31/2021</u>

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).

	nd Construction acker Drive, Suite 2450, Chicago, IL 60	0601	
FOR: General Construction Services			
Is now entitled to the sum of:	\$	25,461.10	
ORIGINAL CONTRACTOR PRICE	\$22,389,600.00	_	
ADDITIONS	\$0.00	-	
DEDUCTIONS	\$0.00	_	
NET ADDITION OR DEDUCTION	\$0.00	_	
ADJUSTED CONTRACT PRICE	\$22,389,600.00	_	
TOTAL AMOUNT EARNED			\$ 19,250,646.77
			\$ 19,250,046.77
TOTAL RETENTION			\$ 959,166.30
a) Reserve Withheld @ 5% of Total An			 · · · · ·
but Not to Exceed 5% of Contract Pr	ice	<u>\$ 959,166.30</u> \$ -	
b) Liens and Other Withholding			
c) Liquidated Damages Withheld		\$	
TOTAL PAID TO DATE (Include this Payme	nt)		\$ 18,291,480.47
LESS: AMOUNT PREVIOUSLY PAID			\$ 18,266,019.37
AMOUNT DUE THIS PAYMENT			\$ 25,461.10

Architect Engineer:

signature, date

DocuSign Envelop	e ID:	9044535D	-992B-	4224-B3	338-C	B2547	1C278E
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G703-1992			DOCIMENT COST CONTINUATION SHEET FOR GODS - 1995 EDITION - AN - 451492 DOCIMENT COST CONTINUATION SHEET FOR GODS - 1995 EDITION - AN WASHINGTON, D.C., 20005-6532
APPLICATION AND CER	TIFICATE FO	OR PAYMENT	Invoice #: 51002
To Owner: Public Building Commission of 0 50 West Washington Street Roc Richard J Daley Center Chicago, IL 60602		i19002- Decatur Elementary A Renovation	Annex & Application No. : 13 Distribution to : Owner Period To: 1/31/2021 Contractor
From Contractor: Berglund Construction 8410 S South Chicago Av Chicago, IL 60617 Contract For:	Via Archiloct: enue	Muller & Muller Ltd. 700 N. Sangamon Street Chicago IL 60642	Project Nos: 05215 Contract Date:
CONTRACTOR'S APPLICAT	ION FOR PAY	MENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in Continuation Sheet is attached.			information, and bellef, 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.
1, Original Contract Sum		\$22,389,600.00	CONTRACTOR: Berglund Construction
2. Net Change By Change Order		\$0.00	
3. Contract Sum To Date		\$22,389,600.00	Pur Revealue 2/24/2021
4. Total Completed and Stored To Date .	• • • • • • • • • • • • • • •	\$19,250,646.77	ByFrid Birglund Date: 2/24/2021
5. Retainage: a. 4.98% of Completed Work b. 0.00% of Stored Material	\$959,166.30 \$0.00		State of: 111, 20, 5 Subscribed and swon to before me this 24 ^{LL} Notary Public: AMM Zozi My Commission expires: Way
Total Retainage		\$959,166.30	
6. Total Earned Less Retainage		\$18,291,480.47	ARCHITECT'S CERTIFICATE FOR PAYMENT
7. Less Previous Certificates For Payme	nts	\$18,266,019.37	comprising the above application, the Architect certifies to the wind a standard and the standard and the Architect's knowledge, information, and belief, the Work architect's knowledge and the standard and belief.
8. Current Payment Due		\$25,461.10	the quality of the Work is in accordance with the Contract Contra
9. Balance To Finish, Plus Retainage .		\$4,098,119.53	AMOUNT CERTIFIED \$25,461.10
			(Attach explanation if emount certified differs from the amount applied. Initial all figures on this Application and on th Continuation Sheet that are changed to conform with the amount certified.)
CHANGE ORDER SUMMARY	Additions	Deductions	
Total changes approved in previous months by Owner	\$0.00	\$0.00	ARCHITECT:
Total Approved this Month	\$0.00	\$0.00	By:
TOTALS	\$0.00	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without
Net Changes By Change Order	\$0.00		prejudice to any rights of the Owner or Contractor under this Contract.

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A - PART 1

			CONTRACTOR'S	SWORN STATE	MENT AND AFF	IDAVIT FOR PART	IAL PAYM	ENT (page 1 of 2)					
Project i	Decetur Classical School Annex & Renovation	ns						CONTRACTOR	Berglund Cons	truction				
PBC Project]								
Job Location	n 7030 N. Sacramento Ave., Chicago, IL 60	0645												
Owner	Public Building Commission Of Chicago						APPLICATIO	N FOR PAYMENT #1	3					
	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 I with the PUBLIC BUILDING COMMISSION OF CHICAGO, Own	Berglund Construction, ner, under Contract No.	an Illinois corporatio PS3021A dated the	on, and duly authori e 11th day of Decer	zed to make this Affic nber, 2019, for the fo	davit in beha llowing proje	If of said corporatio	n, and individually; th	hat he/she is well acq	uainted with the fa	acts herein set forth		
					chool Annex & Renov				under the terms of sai	- C				
		that the followin	g statements are made for	the purpose of procurs	ng a partial payment of		25,461.10		Unides the terms of same	Contract.				
	and services, furnished or prepared by ear	persons have been contracted with, and have furmisted of pre- to each of them respectively. That this statement is a full, true, ch of them to or on account of said work, as stated.												
	STRUCTION SERVICES							Wor	k Completed]		_	
(same on			Original contract	PBC Change	Gen! Contr	Adjusted Contract	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
SOV)	Subcontractor Name & Address Berglund Construction	Type of Work	amount: initial GMP	Orders	Change Orders	Am	Complete	Previous		Total to date				
00500	111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	Preconstruction Services	280,077.00	0.00	0.00	280,077.00	100%	280,077.00	0.00	280,077.00	0.00	280,077.00	0.00	0.00
		Subtotal Preconstruction Services	280,077.00	0.00	0.00	280,077.00	100%	280,077.00	0.00	280,077.00	0.00	280,077.00	0.00	0.00
COST OF TRADE C	WORK ONTRACTOR COSTS		Original contract	PBC Change	Gent Contr	Adjusted Contract								
SOV)	Subcontractor Name & Address	Type of Work	amount: initial GMP	Orders	Change Orders	Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
01601	City Lights 9993 Virginia Ave. Chicago Ridge, IL 60415	Temporary Electrical Site	85,550.00	11,200.00	-1,620.00	95,130.00	94%	88,951.17	0.00	88,951.17	4,447.56	84,503.61	0.00	10,626.39
	Construction Cleaning Company 516 N. Ogden #129	Final Clean	0.00	0.00	14.684.00	14.684.00	100%	14.684.00	0.00	14,684.00	1,468.40	13,215.60	0.00	1,468.40
01742	Chicago, IL 60642 Built Best Fence 615 W. Factory Rd Addison II. 60101	Temp Fencing	65,000.00	0.00	14,850.00	79,850.00	93%	74,345.50	0.00	74,345.50	3,717.28	70,628.22	0.00	9,221.78
01760	Addison, IL 60101 Professionals Associated 7100 N. Tripp Ave.		40,443.00	0.00	19.211.00	59.654.00	100%	59,651.00	0.00	59.651.00	2,982.55	56,668.45	0.00	2,985.55
01915	Lincolnwood, IL 60712	Surveying	40,443.00	0.00	+ 10,211.00	1 33,007.00	+ 190 /0	1 00,00,00		1	1	1	1	<u> </u>

8,497.00

0.00

51,600.00

0.00

921,135.00

Surveyor

Abatement

Dewatering

Environmental

Dewatering

01920

02182

02200

02230

02242

Not Let

Nationwide Environmental & Demo 1153 Lee Street #244

Des Plaines, IL 60016

Aqua Vitae Engineering, LLC 125 S. Burton Piace Arlington Heights, IL 60005

Carlson Environmental 65 E. Wacker Place, Suite 2210 Chicago, IL 60601

Not Let

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	Griffin Dewatering													
00050	3450 Calumet Ave	Dewatering	0.00	587,941.00	0.00	587,941.00	98%	576,700.44	0.00	576,700.44	28,835.02	547,865,42	0.00	40,075.58
02250	Hammond, IN 46320	Dewatering												
			200,000.00	0.00	284,925.00	484,925.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	484,925.00
02269	Not Let	Earth Retention System	200,000.00	0.00	204,923.00	404,523.00	0.0	0.00						
	Michels Corporation, Caisson Divison 1266 Orchard Road									007.000.00	36,700.00	330,300.00	0.00	74,852.74
02475	Montgomery, IL 60538	Caissons	406,000.00	0.00	-847.26	405,152.74	91%	367,000.00	0.00	367,000.00	36,700.00	330,300.00	0.00	74,052.74
	Built Best Fence													
02820	615 W. Factory Rd. Addison, IL 60101	Permanent Fencing	0.00	112,909.00	0.00	112,909.00	89%	100,954.73	0.00	100,954.73	5,047.74	95,906.99	0.00	17,002.01
02020	Gallagher Concrete													
	5265 N. Lawler, Unit 2	Duilding Commente	549,000.00	0.00	13,271.76	562,271,76	99%	558,271,76	0.00	558,271,76	55,827.18	502,444,58	0.00	59,827.18
03300	Chicago, IL 60630 Berglund Construction	Building Concrete	349,000.00	0.00	10,271.10	001,111,010								
	8410 S. South Chicago Ave.						4000/	074 000 44	0.00	374.908.14	18,745,42	356,162.72	0.00	18,745.42
03350	Chicago, IL 60617	Site Concrete	0.00	358,790.00	16,118,14	374,908.14	100%	374,908.14	0.00	374,900.14	10,743.42	330,102.72	0.00	10,740.42
	Garth/Larmco J.V.													
04000	19686 Stony Island Ave. Lynwood, IL 60411	Masonry	150,000.00	645,000.00	57,064.00	852,064.00	100%	852,064.00	0.00	852,064.00	42,603.20	809,460.80	0.00	42,603.20
	Scott Steel Services													
	1203 E. Summit St.	Structural Steel	678.000.00	2,502.09	17,917.24	698,419.33	100%	698,111.37	0.00	698,111.37	34,905.56	663,205.81	0.00	35,213.52
05000	Crown Point, IN 46307 Pinto Construction Group	Sudcturar Steel	010,000.00											
	7225 W. 105th St.				34.655.61	364.545.61	100%	364,545.61	0.00	364,545.61	18,227,28	346.318.33	0.00	18,227.28
05400	Palos Hills, IL 60465	Cold Formed Metal Framing	329,890.00	0.00	34,000.01	304,343,01	100%	304,343.01		004,040.01				
1	S.G. Krauss Steel 311 Lively Blvd.			1								100 050 00	0.00	5 750 00
05500	Elk Grove Village, IL 60007	Miscellaneous Metals	0.00	57,500.00	57,500.00	115,000.00	100%	115,000.00	0.00	115,000.00	5,750.00	109,250.00	0.00	5,750.00
	Pinto Construction Group													
06100	7225 W. 105th St. Palos Hills, IL 60465	Carpentry	0.00	14,344.74	1,048,350.56	1,062,695.30	99%	1.048,026.27	0.00	1,048,026.27	52,401.32	995,624.95	0.00	67,070.35
00100	M.W. Powell													
	3445 S. Lawndale Ave.	Pooto	50.000.00	1.205.000.00	33,772,95	1,288,772.95	100%	1.288,772.95	0.00	1,288,772.95	64,438.64	1,224,334.31	0.00	64,438.64
07500	Chicago, IL 60623	Roofing	50,000.00	1,200,000.00										
					0.00	21,139.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	21,139.00
07700	Not Let	Waterproofing	0.00	21,139.00	0.00	21,139.00	0%	0.00	0.00	0.00	0.00			
	Spray insulations 7831 N. Nagle Ave										0.000.40	57.427.31	0.00	3.022.49
07810	Morton Grove, IL 60053	Spray Fireproofing	0.00	42,200.00	18,249.80	60,449.80	100%	60,449.80	0.00	60,449.80	3,022.49	5/,427.31	0.00	3,022.49
	Fireco													
07900	11316 S. Natoma Worth, IL 60482	Firestopping	0.00	118,660.00	0.00	118,660.00	100%	118,660.00	0.00	118,660.00	5,933.00	112,727.00	0.00	5,933.00
0/000	LaForce						1							
	1060 W. Mason St.	Doors, Frames & Hardware	99,887.00	0.00	0.00	99,887.00	100%	99,887.00	0.00	99,887.00	4,994.35	94,892.65	0.00	4,994.35
08000	Green Bay, WI 54303 Lakeshore Glass & Mirror	Doors, Flames & Flandware		0.00	1		1			1				
	2510 West 32nd Street				0.00	324.699.00	100%	323.877.16	0.00	323,877.16	32,387.72	291,489.44	0.00	33,209.56
08400	Chicago, IL 60608	Glazing Systems	25,000.00	299,699.00	0.00	324,099.00	100%	323,077.10	0.00	020,071.10	01,007.12		1	
	Diverzify 865 W. Irving Park Rd.										0.740.40	128,238.60	0.00	6,749,40
09310	Itasca, IL 60143	Tiling	0.00	133,294.00	1,694.00	134,988.00	100%	134,988.00	0.00	134,988.00	6,749.40	120,230.00	0.00	0,749.40
	Floor & Wall									1				
09600	75 Chancellor Drive Roselle, IL 60172	Flooring	0.00	229,094.43	0.00	229,094.43	97%	222,780.43	0.00	222,780.43	22,278.04	200,502,39	0.00	28,592.04
00000	Schmidt Custom Floor											1		
00050	N8W22590 Johnson Drive	Gym Gameline Painting	0.00	0.00	6,851.00	6,851.00	100%	6,851.00	0.00	6,851.00	685.10	6,165.90	0.00	685.10
09652	Waukesha, WI 53186 Artiow Systems	Gyn Gamenie Fanteng	1				1				1		1	
	179 S. Gary Avenue		0.00	27.880.20	1,000.00	28,880,20	100%	28,880.20	0.00	28,880.20	1,444.01	27,436,19	0.00	1,444.01
09670	Carol Stream, IL 60188	Epoxy Flooring	0.00	21,000.20	1,000.00	20,000.20	100%	20,000.20			1			
	Continental Painting & Decorating 2255 S. Wabash Ave.						1		0.00	81,233.00	4,061.65	77,171.35	0.00	4,061.65
09900	Chicago, IL 60616	Painting	0.00	62,000.00	19,233,00	81,233.00	100%	81,233.00	0.00	01,233.00	4,001.00	11,111,35	0.00	4,001.00
			1										0.00	
10140	Not Let	Signage	0.00	4,500.00	-4,500.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Quality Erectors 1, Inc.			ļ										
10500	5100 Baseline Road	Lockers	0.00	21,500.00	0.00	21,500.00	100%	21,500.00	0.00	21,500.00	2,150.00	19,350.00	0.00	2,150.00
10500	Oswego, IL 60543 TriMark Marlinn	LOOKERS												
1	6100 W. 73rd Street		0.00	0.00	222,502.00	222,502.00	100%	222,502.00	0.00	222,502.00	11,125.10	211,376.90	0.00	11,125.10
11400	Bedford Park, IL 60638	Food Service Equipment	0.00	0.00	222,302.00	222,002.00	+ 100 %	222,002,00			1		r	
	H2I Group 445 Eisenhower Lane South			1						50.000.00	2,699.90	51,298.10	0.00	2,699.90
11480	Lombard, IL 60148	Gym Equipment	0.00	53,998.00	0.00	53,998.00	100%	53,998.00	0.00	53,998.00	₹'099'90	<u>51,∠98,10</u>	0.00	2,099.90
	MCS Midwest							1						
11850	875 Aurora Ave. Aurora, IL 60505	Facility Waste Compactor	0.00	15,859.31	20,000.00	35,859.31	100%	35,859.31	0.00	35,859.31	3,585.93	32,273.38	0.00	3,585.93
11050														

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PUBLIC BUILDING COMMISSION OF CHICAGO

AMOUNT OF ORIGINAL CONTRACT	\$22,389,600.00	TOTAL AMOUNT REQUESTED	\$19,250,646.77
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	\$959,166.30
OTAL CONTRACT AND EXTRA	\$22,389,600.00	NET AMOUNT EARNED	\$18,291,480.47
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$18,266,019.37
ADJUSTED CONTRACT PRICE	\$22,389,600.00	AMOUNT DUE THIS PAYMENT	\$25,461.10
		BALANCE TO COMPLETE	\$4,098,119.53

EXHIBIT A

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

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: Fred Berglund Title: President

Subscribed and sworn to before me this 24th day of February, 2021.

lam Man

Notary Public My Commission expires: May 17, 2021

