

Public Building Commission of Chicago Contractor Payment Information

Project: Decatur Classical School Annex & Renovations

Contract #: PS3021A

Contractor: Berglund Construction Company

Payment Application: #14

Amount Paid: \$ 90,283.53

Date of Payment to Contractor: 5/28/21

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:	3/19/2021				
PROJECT:	Decatur Classical School A	Annex & Renovations			
Pay Application N For the Period: Contract No.:	0.: 14 2/1/2021 PS3021A	to <u>2/28/2021</u>			
I hereby certify to	olic Building Commission of Ch the Commission and to its Tru Obligations in the amounts s Construction Account and ha No amount hereby approved current estimates approved to	icago for the financing of this istee, that: tated herein have been incurred is not been paid; and I for payment upon any contrait	project (and all terms ed by the Commission ct will, when added to il the aggregate amore	n and that each item thereof is	Revenue Bonds me meaning as in said Resolution), a proper charge against the con such contract, exceed 90% of s 5% of the Contract Price (said
THE CONTRACT		l Construction ker Drive, Suite 2450, Chicago, IL 6	0601		
	Construction Services				
Is now entitled to	o the sum of:	\$	90,283.53		
ORIGINAL CONT	RACTOR PRICE	\$22,389,600.00	_		
ADDITIONS	-	\$0.00	_		
DEDUCTIONS	-	\$0.00	-		
NET ADDITION O	OR DEDUCTION	\$0.00	_		
ADJUSTED CON	TRACT PRICE	\$22,389,600.00	-		
TOTAL AMOUNT	EARNED			\$	19,316,158.12
TOTAL RETENTI	ON	,		\$ \$	934,394.12
but Not	Withheld @ 5% of Total Amo to Exceed 5% of Contract Price and Other Withholding		\$ 934,394.12 \$ -		
c) Liquidat	ed Damages Withheld		\$ -	<u>-</u>	
TOTAL PAID TO	DATE (Include this Payment)		\$	18,381,764.00
LESS: AMOUNT	PREVIOUSLY PAID			\$	18,291,480.47
AMOUNT DUE TI	HIS PAYMENT			\$	90,283.53
Architect Engine	er:				
signature, date					

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A - PART 1

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of 2)

Project	Decatur Classical School Annex & Renovations		CONTRACT	TOR Berglund Construction
PBC Projec	#05215			
Job Locatio	7030 N. Sacramento Ave., Chicago, IL 60645			
Owner	Public Building Commission Of Chicago		APPLICATION FOR PAYME	ENT #14
	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 Berglu and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, ur			ration, and individually; that he/she is well acquainted with the facts herein set forth
	that the following statem	Decatur Classical School Annex & Renovations nents are made for the purpose of procuring a partial payment of	90,283.53	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, ch		· · · · · · · · · · · · · · · · · · ·	ate and the requirements of end Owers under them. That for the
	purposes of said contract, the following persons have been contracted with, and have furnished or prepared of money due and to become due to each of them respectively. That this statement is a full, true, and complete services, furnished or prepared by each of them to or on account of said work, as stated:	erials, equipment, supplies, and services for, and having done labor on	said improvement. That the response	ective amounts set forth opposite their names is the full amount
CONST	RUCTION (pre con: trades: gel reg)			

CONSTRUCTION (pre con; trades; gel req)

	ISTRUCTION SERVICES	Work Completed												
(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
,	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago,													
00500	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	WORK													
TRADE C	ONTRACTOR 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	% Complete	e Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining t
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.
01742	Construction Cleaning Company 516 N. Ogden #129 Chicago, IL 60642	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	1,468.4
01760	Built Best Fence 615 W. Factory Rd. Addison, IL 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	9,221.7
01915	Professionals Associated 7100 N. Tripp Ave. Lincolnwood, IL 60712	Surveying	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	2,985.5
01920	Not Let	Surveyor	8,497.00	0.00	-8,497.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02182	Nationwide Environmental & Demo 1153 Lee Street #244 Des Plaines, IL 60016	Abatement	0.00	5,000.00	6,800.00	11,800.00	100%	11,800.00	0.00	11,800.00	590.00	11,210,00	0.00	590.00
02200	Aqua Vitae Engineering, LLC 125 S. Burton Place Arlington Heights, IL 60005	Dewatering	51,600.00	0.00	0.00	51,600.00	50%	25,800.00	0.00	25,800.00	1,290.00	24,510.00	0.00	27,090.
02230	Carlson Environmental 65 E. Wacker Place, Suite 2210 Chicago, IL 60601	Environmental	0.00	16,000.00	0.00	16,000.00	100%	16,000.00	0.00	16,000.00	800.00	15,200.00	0.00	800.0
02242	Not Let	Dewatering	921,135.00	0.00	-919,515.00	1,620.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	1,620.0

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	Griffin Dewatering 3450 Calumet Ave.													
02250	Hammond, IN 46320	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
02200	Hammond, IIV 40020	Dewatering	0.00	007,041.00	0.00	007,041.00	3070	070,700.44	0.00	010,100.44	20,000.02	047,000.42	0.00	40,070.00
02269	Not Let	Earth Retention System	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
	Michels Corporation, Caisson Divison													
02475	1266 Orchard Road	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	74,852.74
02475	Montgomery, IL 60538	Caissons	400,000.00	0.00	-047.20	405,152.74	9170	367,000.00	0.00	307,000.00	30,700.00	330,300.00	0.00	14,002.14
	Built Best Fence 615 W. Factory Rd.													
02820	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
	Gallagher Concrete	-												
00000	5265 N. Lawler, Unit 2	D 71 F O	540,000,00	40.077.40	10.071.70	504.040.40	000/	550 074 70	40.077.40	577.040.40	00 000 40	500 444 50	40,000,45	00 000 40
03300	Chicago, IL 60630 Berglund Construction	Building Concrete	549,000.00	19,377.43	13,271.76	581,649.19	99%	558,271.76	19,377.43	577,649.19	28,882.46	502,444.58	46,322.15	32,882.46
	8410 S. South Chicago Ave.													
03350	Chicago, IL 60617	Site Concrete	0.00	358,790.00	16,118.14	374,908.14	100%	374,908.14	0.00	374,908.14	18,745.42	356,162.72	0.00	18,745.42
	Garth/Larmco J.V.													
	19686 Stony Island Ave.													
04000	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.													
05000	Crown Point, IN 46307	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
	Pinto Construction Group		,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		,.				- 1,00000			
	7225 W. 105th St.													
05400	Palos Hills, IL 60465	Cold Formed Metal Framing	329,890.00	0.00	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
	S.G. Krauss Steel													
05500	311 Lively Blvd. 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
00000	Pinto Construction Group	micronario de metalo	0.00	07,000.00	01,000.00	110,000.00	10070	110,000.00	0.00	110,000.00	0,700.00	100,200.00	0.00	0,100.00
	7225 W. 105th St.													
06100	Palos Hills, IL 60465	Carpentry	0.00	15,001.55	1,048,350.56	1,063,352.11	100%	1,048,026.27	15,152.81	1,063,179.08	53,158.96	995,624.95	14,395.17	53,331.99
	M.W. Powell													
07500	3445 S. Lawndale Ave. Chicago, IL 60623	Roofing	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
07300	Criicago, IL 00023	Rooming	30,000.00	1,203,000.00	33,112.33	1,200,772.33	10070	1,200,772.33	0.00	1,200,772.33	04,430.04	1,224,004.01	0.00	04,430.04
07700	Not Let	Waterproofing	0.00	21,139.00	0.00	21,139.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	21,139.00
	Spray Insulations													
07810	7831 N. Nagle Ave.	Carou Firenzaefina	0.00	42,200.00	10 240 00	60 440 90	100%	60,449.80	0.00	60 440 80	3,022.49	57,427.31	0.00	3,022.49
07810	Morton Grove, IL 60053 Fireco	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	57,427.31	0.00	3,022.49
	11316 S. Natoma													
07900	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
	LaForce													
00000	1060 W. Mason St.	5 5 011 1	00.007.00	0.00	0.00	00 007 00	4000/	00 007 00	0.00	00 007 00	4 00 4 05	0.4.000.05	0.00	4 00 4 05
08000	Green Bay, WI 54303	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
	Lakeshore Glass & Mirror 2510 West 32nd Street													
08400	Chicago, IL 60608	Glazing Systems	25,000.00	299,699.00	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
	Diverzify					,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,		
	865 W. Irving Park Rd.													
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	128,238.60	0.00	6,749.40
	Floor & Wall 75 Chancellor Drive													
09600	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
	Schmidt Custom Floor					,		,		, , , , ,				
	N8W22590 Johnson Drive													
09652	Waukesha, WI 53186	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
	Artlow Systems 179 S. Gary Avenue													
09670	Carol Stream, IL 60188	Epoxy Flooring	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
	Continental Painting & Decorating	_pyg	0.00		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						.,		0.00	.,
	2255 S. Wabash Ave.													
09900	Chicago, IL 60616	Painting	0.00	62,000.00	19,233.00	81,233.00	100%	81,233.00	0.00	81,233.00	4,061.65	77,171.35	0.00	4,061.65
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
10170	Quality Erectors 1. Inc.	Oigriage	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
	5100 Baseline Road							1					1	
10500	Oswego, IL 60543	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
J	TriMark Marlinn													
11400	6100 W. 73rd Street	Food Contine Equipment	0.00	0.00	222.502.00	222 502 00	1000/	222.502.00	0.00	222 502 00	11 105 10	244 276 02	0.00	11 105 10
11400	Bedford Park, IL 60638 H2I Group	Food Service Equipment	0.00	0.00	222,302.00	222,502.00	100%	222,302.00	0.00	222,502.00	11,125.10	211,376.90	0.00	11,125.10
								1					1	
												1		1
11480	445 Eisenhower Lane South Lombard, IL 60148	Gym Equipment	0.00	53,998.00	0.00	53,998.00	100%	53,998.00	0.00	53,998.00	2,699.90	51,298.10	0.00	2,699.90
11480	445 Eisenhower Lane South Lombard, IL 60148 MCS Midwest	Gym Equipment	0.00	53,998.00	0.00	53,998.00	100%	53,998.00	0.00	53,998.00	2,699.90	51,298.10	0.00	2,699.90
11480 11850	445 Eisenhower Lane South Lombard, IL 60148	Gym Equipment Facility Waste Compactor	0.00	53,998.00 15,859.31	20,000.00	53,998.00 35,859.31	100%	53,998.00 35,859.31	0.00	53,998.00 35,859.31	2,699.90 3,585.93	51,298.10 32,273.38	0.00	2,699.90 3,585.93

PUBLIC BUILDING COMMISSION OF CHICAGO

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

AMOUNT OF ORIGINAL CONTRACT	\$22,389,600.00	TOTAL AMOUNT REQUESTED	\$19,316,158.12
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	\$934,394.12
OTAL CONTRACT AND EXTRA	\$22,389,600.00	NET AMOUNT EARNED	\$18,381,764.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$18,291,480.47
ADJUSTED CONTRACT PRICE	\$22,389,600.00	AMOUNT DUE THIS PAYMENT	\$90,283.53
		BALANCE TO COMPLETE	\$4,007,836.00

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: Fred Berglund Title: President

Subscribed and sworn to before me this 19th day of March, 2021.

Notary Public
My Commission expires: May 17, 2021