

Public Building Commission of Chicago Contractor Payment Information

Project: Decatur Classical School Annex & Renovations

Contract #: PS3021A

Contractor: Berglund Construction Company

Payment Application: #16

Amount Paid: \$ 18,579.12

Date of Payment to Contractor: 7/21/21

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:	5/5/2021				
PROJECT:	Decatur Classical School	Annex & Renovations		·	
Pay Application N For the Period: Contract No.:	0.: 16 4/1/2021 PS3021A	to <u>4/30/2021</u>			
issued by the Pub I hereby certify to	olic Building Commission of C the Commission and to its Tr	ustee, that:	project (and all terms	used herein shall have	the same meaning as in said Resolution),
	Construction Account and h . No amount hereby approved current estimates approved	as not been paid; and d for payment upon any contra	act will, when added to til the aggregate amou	all amounts previously	reof is a proper charge against the paid upon such contract, exceed 90% of dequals 5% of the Contract Price (said
THE CONTRACT		d Construction cker Drive, Suite 2450, Chicago, IL	50601		
FOR: Genera	Construction Services				
Is now entitled to	o the sum of:	\$	18,579.12		
ORIGINAL CONT	RACTOR PRICE	\$22,389,600.00	<u>) </u>		
ADDITIONS		\$0.00	<u>) </u>		
DEDUCTIONS		\$0.00	<u>) </u>		
NET ADDITION O	OR DEDUCTION	\$0.00)		
ADJUSTED CON	TRACT PRICE	\$22,389,600.00	<u> </u>		
TOTAL AMOUNT	EARNED			\$	19,497,656.55
TOTAL RETENT	ON			\$ \$	924,315.39
but Not	e Withheld @ 5% of Total Ame to Exceed 5% of Contract Pri and Other Withholding		\$ 924,315.39 \$ -		
•	-			- -	
c) Liquidat	ed Damages Withheld		<u>\$ -</u>	_	
TOTAL PAID TO	DATE (Include this Paymen	t)		\$	18,573,341.16
LESS: AMOUNT	PREVIOUSLY PAID			\$	18,554,762.04
AMOUNT DUE T	HIS PAYMENT			\$	18,579.12
Architect Engine	eer:				
signature, date					
				-	

50 West \ Richard J	uilding Commission of Chic Washington Street Room 2 I Daley Center IL 60602	•	519002- Decatur Elementary A Renovation	Annex & Application No.: 16 Distribution to: Owner Architect Period To: 4/30/2021 Contractor
	glund Construction 0 S South Chicago Avenu cago, IL 60617	Via Architect:	Muller & Muller Ltd. 700 N. Sangamon Street Chicago IL 60642	Project Nos: 05215
Contract For:				Contract Date:
CONTRACTO	R'S APPLICATIO	N FOR PA	YMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for p Continuation Sheet is at	payment, as shown below, in contached.	nection with the Co	ntract.	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.
2. Net Change By	ct Sum Change Order		V.01.00.2.	CONTRACTOR: Berglund Construction
	o Date		\$22,389,600.00 \$19.497.656.55	By: Fred Bergland Date: 5/5/2021
5. Retainage: a. 4.74% of Col b. 0.00% of Store	mpleted Work ed Material	\$924, 315.39 \$ 0.00	• • • • • • • • • • • • • • • • • • • •	State of: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Total Retaina	ge		\$924,315.39	4
6. Total Earned Les	ss Retainage		\$18,573,341.16	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-the observation and the last state.
7. Less Previous C	Certificates For Payments .		\$18,554,762.04	comprising the above application, the Architect certifies to the Owner Make the Captor the Architect's knowledge, information, and belief, the Work this process as a will stage the Captor that are the Captor than the Capto
8. Current Paymen	nt Due		\$18,579.12	the quality of the Work is in accordance with the Contract Document and Marcontract of the AMOUNT CERTIFIED.
9. Balance To Finis	sh, Plus Retainage		\$3,816,258.84	AMOUNT CERTIFIED \$18,579.12
,,,,,				(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on Continuation Sheet that are changed to conform with the amount certified.)
CHANGE ORDER		Additions	Deductions	· · · · · · · · · · · · · · · · · · ·
Total changes approve in previous months by		\$0.00	\$40,108.27	ARCHITECT: 5/5/2021
Total Approved this M	onth	\$0.00	\$0.00	By:
	TOTALS	\$0.00	\$40,108.27	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	-\$40,108,27		prejudice to any rights of the Owner or Contractor under this Contract.

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	CONTRACTOR Berglund Construction
PBC Project #05215	
Job Location 7030 N. Sacramento Ave., Chicago, IL 60645	
Owner Public Building Commission Of Chicago	APPLICATION FOR PAYMENT #16
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 Illino and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS302	orporation, 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 ated the 11th day of December, 2019, for the following project:
	salcal School Annex & Renovations forcouring a partial payment of 19.570.12 under the terms of said Contract
that the following statements are made for the purp	f procuring a partial payment of 18,579.12 under the terms of said Contract:
purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, suppl	kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of dof the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services,

CONSTRUCTION (pre con; trades; gel req)

PRECO	RECONSTRUCTION SERVICES								Work Completed					
(same or			Original contract	PBC Change	Geni Contr	Adjusted Contract	%							l
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
	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		

TRADE C	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	% 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
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	1,468.40
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	9,221.78
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	2,985.55
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	27,090.00
02230	Carlson Environmental 65 E. Wacker Place, Suite 2210 Chicago, It. 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	800.00
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	1,620.00

	Griffin Dewatering		Т	T	1	1	Ι	I	1	1	1	T	1	T
	3450 Calumet Ave.]			}			1			
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
	l l			:	1						1			
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 1266 Orchard Road										1			
02475	Montgomery, IL 60538	Caissons	406,000.00	58,270.46	-847.26	463,423.20	100%	463,423.20	0.00	463,423.20	23,171.16	440,252.04	0.00	23,171.16
	Built Best Fence										İ			
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
	Gallagher Concrete		1	1,2,000,00			1			100,000				
03300	5265 N. Lawler, Unit 2	Duilding Concepts	549,000.00	19.377.43	13,271,76	581,649,19	99%	577,649,19	0.00	577,649.19	28,882.46	548,766.73	0.00	32,882,46
03300	Chicago, IL 60630 Berglund Construction	Building Concrete	549,000.00	18,377.43	13,2/1./6	361,049.19	9970	377,049.19	0.00	577,049.19	20,002.40	346,700.73	0.00	32,002.40
	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.			İ	i	İ	İ							
04000	Lynwood, IL 60411	Masonry	150,000.00	646,087.69	57,064.00	853,151.69	100%	853,151.69	0.00	853,151.69	42,657.58	810,494.11	0.00	42,657.58
	Scott Steel Services 1203 E. Summit St.						1				1		İ	ŀ
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													
05400	7225 W. 105th St. 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	water a common transmit a section of	1,	1	1	1	1	,5,0,0		1	1			,,
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
03300	Pinto Construction Group	MISCERATIONS MIGRAIS	0.00	57,300.00	37,300.00	113,000.00	10070	113,000.00	0.00	115,000.00	3,730.00	103,230.00	0.00	5,750.00
	7225 W. 105th St.													50 400 40
06100	Palos Hills, IL 60465 M.W. Powell	Carpentry	0.00	16,930.40	1,048,350.56	1,065,280.96	100%	1,065,107.93	0.00	1,065,107.93	53,255.40	1,011,852.53	0.00	53,428.43
	3445 S. Lawndale Ave.								ŀ			İ		
07500	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
				ł			1			ļ				
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						İ							
07810	7831 N. Nagle Ave. Morton Grove, IL 60053	Spray Fireproofing	0.00	42,200.00	20,739.78	62,939.78	100%	62,939.78	0.00	62,939.78	3,146.99	59,792.79	0.00	3,146.99
	Fireco				1		1				T		Ĭ	
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
07300	LaForce	rirestopping	0.00	110,000.00	<u> </u>	110,000.00	10070	110,000.00	0.00	110,000.00	0,000.00	112,727.00	<u> </u>	0,000.00
	1060 W. Mason St.	Danie France Billertone	00 007 00	0.00	0.404.00	400 074 00	4000/	400 274 00	0.00	106 271 00	E 240 EE	101 050 45	0.00	E 240 EE
08000	Green Bay, WI 54303 Lakeshore Glass & Mirror	Doors, Frames & Hardware	99,887.00	0.00	6,484.00	106,371.00	100%	106,371.00	0.00	106,371.00	5,318.55	101,052.45	0.00	5,318.55
	2510 West 32nd Street			į			Ì							1
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													
09652	N8W22590 Johnson Drive 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	we get the second second	1 2.22	1	1		1							1
09670	179 S. Gary Avenue 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
550,0	Continental Painting & Decorating	Phoy I Linounia	3.00	21,000.20	1,000.00	20,000.20	10070	20,000.20	0.00	20,000.20	1,340.01	27,400.10	5.00	1,777.01
	2255 S. Wabash Ave.	Deletine	0.00	62.000.00	19,233,00	81,233,00	4000	81.233.00	0.00	81.233.00	4.061.65	77.171.35	0.00	4.061.65
09900	Chicago, IL 60616	Painting	0.00	0∠,000.00	19,∠33.00	01,233.00	100%	01,233.00	0.00	01,233.00	4,001.00	11,111.35	0.00	4,001.65
			1			1			l					
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. 5100 Baseline Road													
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
	TriMark Marlinn 6100 W. 73rd Street		1	ļ		1								
11400	Bedford Park, IL 60638	Food Service Equipment	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
	H2I Group													
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
	MCS Midwest	7111-72-111-11	1				T		1					
11850	875 Aurora Ave.	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
	Aurora, IL 60505	racility waste Compactor	U.UU	10,009.31		1 33,039.31	100%	35,659.31	1 0.00	33,038.31	3,000.93	32,213.30	0.00	3,365

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	\$19,497,656.55
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	\$924,315.39
OTAL CONTRACT AND EXTRA	\$22,389,600.00	NET AMOUNT EARNED	\$18,573,341.16
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$18,554,762.04
ADJUSTED CONTRACT PRICE	\$22,389,600.00	AMOUNT DUE THIS PAYMENT	\$18,579.12
		BALANCE TO COMPLETE	\$3,816,258.84

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.

Title: President

Subscribed and sworn to before me this 5th day of May, 2021.

Mam. Wom.

Notary Public
My Commission expires: May 17, 2021

Commission No. 855575