



## Public Building Commission of Chicago Contractor Payment Information

Project: Poe Classical Elementary School Annex & Renovations

**Contract #: PS3021E**

Contractor: Berglund Construction

Payment Application: #19

Amount Paid: \$ 84,359.09

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 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: 4/22/2021

PROJECT: Poe Classical ES Annex and Renovation

Pay Application No.: 19  
For the Period: 4/1/2021 to 4/30/2021  
Contract No.: PS3021E

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).

<b>THE CONTRACTOR:</b> <b>Berglund Construction</b> 111 E. Wacker Drive, Suite 2450, Chicago, IL 60601  <b>FOR: General Construction Services</b>  <b>Is now entitled to the sum of:</b> \$ <b>84,359.09</b>	
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<b>ORIGINAL CONTRACTOR PRICE</b>	<u>\$13,978,000.00</u>	
<b>ADDITIONS</b>	<u>\$0.00</u>	
<b>DEDUCTIONS</b>	<u>\$0.00</u>	
<b>NET ADDITION OR DEDUCTION</b>	<u>\$0.00</u>	
<b>ADJUSTED CONTRACT PRICE</b>	<u>\$13,978,000.00</u>	

<b>TOTAL AMOUNT EARNED</b>	\$	<u>12,919,538.23</u>
<b>TOTAL RETENTION</b>	\$	<u>619,798.78</u>

- |  |    |                   |
|--|----|-------------------|
| a) Reserve Withheld @ 5% of Total Amount Earned,<br>but Not to Exceed 5% of Contract Price | \$ | <u>619,798.78</u> |
| b) Liens and Other Withholding   | \$ | <u>-</u>          |
| c) Liquidated Damages Withheld   | \$ | <u>-</u>          |

<b>TOTAL PAID TO DATE (Include this Payment)</b>	\$	<u>12,299,739.45</u>
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	\$	<u>12,215,380.36</u>
<b>AMOUNT DUE THIS PAYMENT</b>	\$	<u>84,359.09</u>

**Architect Engineer:** \_\_\_\_\_  
signature, date

\_\_\_\_\_

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 51041

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

Project: 519001- Poe Classical ES Annex & Renovation

Application No.: 19

Period To: 4/30/2021

Distribution to:

Owner

Architect

Contractor

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

Via Architect: Moody Nolan Inc.  
 209 S. LaSalle St., Ste. 820  
 Chicago IL 60604

Project Nos: 05285

Contract Date: 12/12/2018

Contract For:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum .....	\$13,978,000.00
2. Net Change By Change Order .....	\$0.00
3. Contract Sum To Date .....	\$13,978,000.00
4. Total Completed and Stored To Date .....	\$12,919,538.23
5. Retainage:	
a. 4.80% of Completed Work	\$619,798.78
b. 0.00% of Stored Material	\$0.00
Total Retainage .....	\$619,798.78
6. Total Earned Less Retainage .....	\$12,299,739.45
7. Less Previous Certificates For Payments .....	\$12,215,380.36
8. Current Payment Due .....	\$84,359.09
9. Balance To Finish, Plus Retainage .....	\$1,678,260.55

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

By: Fred Berglund Date: 4/22/2021

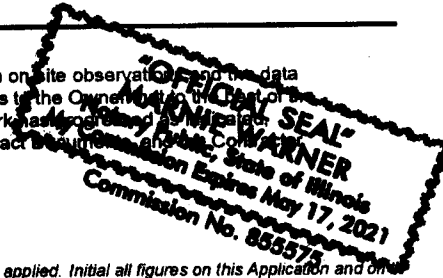
State of: Illinois County of: Cook  
 Subscribed and sworn to before me this 22<sup>nd</sup> day of April 2021  
 Notary Public: Mam Warner  
 My Commission expires: \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that, to the best of the Architect's knowledge, information, and belief, the Work has been completed in accordance with the Contract Documents and the quality of the Work is in accordance with the Contract Documents. The Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$84,359.09

(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.)



ARCHITECT: T. V. M. M. Date: 4/23/2021

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. : 19

Application Date : 04/12/21

To: 04/30/21

Architect's Project No.: 05285

Invoice # : 51041

Contract : 519001- Poe Classical ES Annex & 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)	202,650.00	202,650.00	0.00	0.00	202,650.00	100.00%	0.00	0.00
00580	Sewer Scoping & Survey (CJ Erickson)	1,675.00	1,675.00	0.00	0.00	1,675.00	100.00%	0.00	0.00
01000	General Conditions / Staffing (BCC)	952,716.00	952,716.00	0.00	0.00	952,716.00	100.00%	0.00	47,635.79
01001	General Requirements (BCC)	598,620.51	584,072.17	14,548.34	0.00	598,620.51	100.00%	0.00	29,931.03
01002	N/A	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
01110	Payment & Performance Bond (BCC)	96,000.00	96,000.00	0.00	0.00	96,000.00	100.00%	0.00	0.00
01115	Subcontractor Default Insurance (BCC)	152,317.00	152,317.00	0.00	0.00	152,317.00	100.00%	0.00	0.00
01121	N/A	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
01122	General Liability Insurance (BCC)	137,143.00	137,143.00	0.00	0.00	137,143.00	100.00%	0.00	0.00
01600	Site Electric (Meade)	44,877.00	44,877.00	0.00	0.00	44,877.00	100.00%	0.00	2,243.85
01760	Temp Fence (Unity)	23,041.00	23,041.00	0.00	0.00	23,041.00	100.00%	0.00	1,152.05
01850	Protective Canopy (Safway)	16,741.72	10,118.58	0.00	0.00	10,118.58	60.44%	6,623.14	1,011.85
01915	Layout & Surveying (Professionals Assoc)	36,670.00	26,122.50	0.00	0.00	26,122.50	71.24%	10,547.50	1,306.12
01950	Material Testing (N/A, by owner)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
01960	Security (Allpoints)	108,418.62	108,418.62	0.00	0.00	108,418.62	100.00%	0.00	5,420.93
02000	Misc Site Demolition (Safe Env)	249,930.38	249,930.38	0.00	0.00	249,930.38	100.00%	0.00	12,496.52
02010	Furniture Removal (BCC)	26,976.36	0.00	26,976.36	0.00	26,976.36	100.00%	0.00	1,348.82
02500	N/A	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
03300	Building Concrete (Duco)	615,943.41	615,943.41	0.00	0.00	615,943.41	100.00%	0.00	30,797.17
03540	Floor Prep (TBD)	492.76	0.00	0.00	0.00	0.00	0.00%	492.76	0.00
04000	Masonry (Garth-Larmco)	993,359.40	993,120.88	0.00	0.00	993,120.88	99.98%	238.52	49,656.04
05000	Steel (Scott)	894,675.33	894,675.33	0.00	0.00	894,675.33	100.00%	0.00	44,733.77
05400	CFMF & Sheathing, Carp, Gyp, ACT, Vis Brd, Wall Prot (Pinto)	1,328,714.93	1,328,714.93	0.00	0.00	1,328,714.93	100.00%	0.00	66,435.74
06100	N/A	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
06200	Millwork (United Woodworking)	218,040.53	197,362.00	20,678.53	0.00	218,040.53	100.00%	0.00	10,902.03
07250	Air & Vapor Barrier (N/A w/ Masonry)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
07460	N/A	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
07500	Roofing (L. Marshall)	259,800.00	258,800.00	0.00	0.00	258,800.00	99.62%	1,000.00	12,940.00
07700	Waterproofing (Kremer & Davis)	4,505.00	4,505.00	0.00	0.00	4,505.00	100.00%	0.00	225.25
07800	Spray Fireproofing (Spray Insulations)	140,924.50	140,924.50	0.00	0.00	140,924.50	100.00%	0.00	7,046.23
07900	N/A	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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

Project Poe Classical ES Annex and Renovation CONTRACTOR Berglund Construction  
PBC Project #05285   
Job Location 210538 S. Langley Ave., Chicago IL 60628  
Owner Public Building Commission Of Chicago APPLICATION FOR PAYMENT #19

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. PS3021E dated the 3rd day of October, 2019, for the following project:

Poe Classical ES Annex and Renovation  
that the following statements are made for the purpose of procuring a partial payment of 84,359.09 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-----				retainage	net previous billing	net amount due	remaining to bill
							% Complete	Previous	Current	Total to date				
00500	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	Preconstruction Services	202,650.00	0.00	0.00	202,650.00	100%	202,650.00	0.00	202,650.00	0.00	202,650.00	0.00	0.00
00580	C. J. Erickson Plumbing 4141 W. 124th Place Alsip, IL 60803	Sewer Scoping & Survey Pre-con	1,675.00	0.00	0.00	1,675.00	100%	1,675.00	0.00	1,675.00	0.00	1,675.00	0.00	0.00
<b>Subtotal Preconstruction Services</b>			<b>204,325.00</b>	<b>0.00</b>	<b>0.00</b>	<b>204,325.00</b>	<b>100%</b>	<b>204,325.00</b>	<b>0.00</b>	<b>204,325.00</b>	<b>0.00</b>	<b>204,325.00</b>	<b>0.00</b>	<b>0.00</b>

**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	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
01600	Meade Electric Co. 9550 W. 55th Street, Suite A McCook, IL 60525	Site Electric	44,877.00	0.00	0.00	44,877.00	100%	44,877.00	0.00	44,877.00	2,243.85	42,633.15	0.00	2,243.85
01760	Unity Fencing 2532 W. Warren Blvd Chicago, IL 60612	Temp Fence	23,041.00	0.00	0.00	23,041.00	100%	23,041.00	0.00	23,041.00	1,152.05	21,888.95	0.00	1,152.05
01850	Safway Atlantic 625 S. IL Route 83 Elmhurst, IL 60181	Protective Canopy	5,745.00	10,996.72	0.00	16,741.72	60%	10,118.58	0.00	10,118.58	1,011.85	9,106.73	0.00	7,634.99
01915	Professionals Associated 7100 N. Tripp Ave. Lincolnwood, IL 60712	Layout & Surveying	36,670.00	0.00	0.00	36,670.00	71%	26,122.50	0.00	26,122.50	1,306.12	24,816.38	0.00	11,853.62
01960	Alpoints Security 2112 E. 71st Street Chicago, IL 60649	Security	23,886.00	84,532.62	0.00	108,418.62	100%	108,418.62	0.00	108,418.62	5,420.93	102,997.69	0.00	5,420.93

02000	Safe Environmental 10030 Express Dr., Suite A & B Highland, IN 46323	Misc. Site Demolition	29,680.00	213,552.89	6,697.49	249,930.38	100%	249,930.38	0.00	249,930.38	12,496.52	237,433.86	0.00	12,496.52
02010	BCC	Furniture Removal	0.00	26,976.36	0.00	26,976.36	100%	0.00	26,976.36	26,976.36	1,348.82	0.00	25,627.54	1,348.82
03300	Duco Cement Construction 12662 Old Plank Road New Lenox, IL 60451	Building Concrete	399,000.00	187,696.90	29,246.51	615,943.41	100%	615,943.41	0.00	615,943.41	30,797.17	585,146.24	0.00	30,797.17
03540	Not Let	Floor Prep	0.00	47,181.00	-46,688.24	492.76	0%	0.00	0.00	0.00	0.00	0.00	0.00	492.76
04000	Garth/Larmco J.V. 19686 Stony Island Ave. Lynwood, IL 60411	Masonry	250,000.00	655,000.00	88,359.40	993,359.40	100%	993,120.88	0.00	993,120.88	49,656.04	943,464.84	0.00	49,894.56
05000	Scott Steel Services 1203 E. Summit St. Crown Point, IN 46307	Steel	712,500.00	149,421.26	32,754.07	894,675.33	100%	894,675.33	0.00	894,675.33	44,733.77	849,941.56	0.00	44,733.77
05400	Pinto Construction Group 7225 W. 105th St. Palos Hills, IL 60465	Cold Formed Framing & Sheathing	242,310.00	1,045,789.00	40,615.93	1,328,714.93	100%	1,328,714.93	0.00	1,328,714.93	66,435.74	1,262,279.19	0.00	66,435.74
06200	United Woodworking 729 W. Lunt Schaumburg, IL 60193	Millwork	0.00	232,205.53	-14,165.00	218,040.53	100%	197,362.00	20,678.53	218,040.53	10,902.03	177,625.80	29,512.70	10,902.03
07500	L. Marshall Roofing & Sheet Metal 2100 Lehigh Avenue Glenview, IL 60026	Roofing	259,800.00	0.00	0.00	259,800.00	100%	258,800.00	0.00	258,800.00	12,940.00	245,860.00	0.00	13,940.00
07700	Kremer & Davis 9385 Holly St. N.W. Coon Rapids, MN 55303	Waterproofing	4,160.00	0.00	345.00	4,505.00	100%	4,505.00	0.00	4,505.00	225.25	4,279.75	0.00	225.25
07800	Spray Insulations 7831 N. Nagle Ave. Morton Grove, IL 60053	Spray Fireproofing	139,100.00	0.00	1,824.50	140,924.50	100%	140,924.50	0.00	140,924.50	7,046.23	133,878.27	0.00	7,046.23
08000	Chicago Doorways 219 W. Diversey Ave. Evanston, IL 60126	Furnish Doors, Frames & Hardware	89,923.00	0.00	195.00	90,118.00	100%	90,118.00	0.00	90,118.00	4,505.90	85,612.10	0.00	4,505.90
08400	Underland Architectural Systems 20318 Torrence Ave. Lynwood, IL 60411	Glass & Glazing	217,729.00	0.00	0.00	217,729.00	100%	217,729.00	0.00	217,729.00	10,886.45	206,842.55	0.00	10,886.45
09310	QC Enterprises 2722 S. Hillock Ave. Chicago, IL 60608	Ceramic Tile	0.00	126,100.00	10,161.07	136,261.07	100%	136,261.07	0.00	136,261.07	6,813.05	129,448.02	0.00	6,813.05
09600	Noland Sales Corporation 815 Mittel Drive Wood Dale, IL 60191	Resilient Flooring	0.00	189,776.00	19,040.00	208,816.00	100%	208,816.00	0.00	208,816.00	10,440.80	198,375.20	0.00	10,440.80
09900	Durango Painting 2848 Coastal Drive Aurora, IL 60503	Painting	0.00	113,117.97	29,097.99	142,215.96	100%	142,215.96	0.00	142,215.96	7,110.78	135,105.18	0.00	7,110.78
10000	Commercial Specialties 2255 Lois Drive Unit #9 Rolling Meadows, IL 60008	Division 10 Accessories	0.00	19,455.00	870.00	20,325.00	100%	20,325.00	0.00	20,325.00	1,016.25	19,308.75	0.00	1,016.25
10140	Diskey Architectural Signage 450 E. Brackenridge St. Fort Wayne, IN 46862	Signage	0.00	7,500.00	2,861.25	10,361.25	100%	10,361.25	0.00	10,361.25	0.00	10,361.25	0.00	0.00
10500	Larson Equipment & Furniture 403 S. Vermont Palatine, IL 60067	Lockers/Bleachers	0.00	56,910.00	0.00	56,910.00	100%	56,910.00	0.00	56,910.00	2,845.50	54,064.50	0.00	2,845.50
11400	TriMark Marlinn 6100 W. 73rd Street Bedford Park, IL 60638	Food Service Equipment	0.00	165,035.00	1,481.70	166,516.70	100%	166,516.70	0.00	166,516.70	8,325.83	158,190.87	0.00	8,325.83
11660	Carroll Seating Company 2105 Lunt Ave. Elk Grove Village, IL 60007	Gym Equipment/Wood Athletic Flooring	0.00	197,422.06	43,138.24	240,560.30	100%	240,560.30	0.00	240,560.30	12,028.01	228,532.29	0.00	12,028.01
12490	Contract Decor 4228 N. Bell Ave. Chicago, IL 60618	Window Treatments	0.00	34,475.00	0.00	34,475.00	100%	34,475.00	0.00	34,475.00	3,447.50	31,027.50	0.00	3,447.50
14200	Access Elevator 42 Congress Circle West Roselle, IL 60172	Temp Wheelchair Lift	27,834.00	0.00	0.00	27,834.00	100%	27,834.00	0.00	27,834.00	0.00	27,834.00	0.00	0.00
14290	thyssenkrupp Elevator Chicago 940 W. Adams St. Ste. 404 Chicago, IL 60607	Elevator Renovation	0.00	51,412.00	0.00	51,412.00	83%	42,760.00	0.00	42,760.00	2,138.00	40,622.00	0.00	10,790.00
21000	TPC Fire Protection 5503 S. LaGrange Road Countryside, IL 60525	Fire Suppression	0.00	156,412.00	1,384.39	157,796.39	100%	157,796.39	0.00	157,796.39	7,889.82	149,906.57	0.00	7,889.82
22000	A&H Plumbing 330 Bond Street Elk Grove Village, IL 60007	Plumbing	250,000.00	367,861.01	49,666.31	667,527.32	100%	667,527.32	0.00	667,527.32	33,376.37	634,150.95	0.00	33,376.37

## PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$13,978,000.00	TOTAL AMOUNT REQUESTED	\$12,919,538.23
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	\$619,798.78
TOTAL CONTRACT AND EXTRAS	\$13,978,000.00	NET AMOUNT EARNED	\$12,299,739.45
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$12,215,380.36
ADJUSTED CONTRACT PRICE	\$13,978,000.00	AMOUNT DUE THIS PAYMENT	\$84,359.09
		BALANCE TO COMPLETE	\$1,678,260.55

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.

*Fred Berglund*

Name: Fred Berglund  
Title: President

Subscribed and sworn to before me this 22nd day of April, 2021.

*Marnie Warner*

Notary Public

My Commission expires: May 17, 2021

