

Public Building Commission of Chicago Contractor Payment Information

Project: Decatur Classical School Annex & Renovations

Contract #: PS3021A

Contractor: Berglund Construction Company

Payment Application: #17

Amount Paid: \$ 111,352.93

Date of Payment to Contractor: 9/3/21

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:	6/14/2021			•	
PROJECT:	Decatur Classical School A	nnex & Renovations			
Pay Application N For the Period: Contract No.:	lo.: 17 5/1/2021 P\$3021A	to <u>5/31/2021</u>			
issued by the Pul	th Resolution No, adoption of Charles Building Commission of Charles the Commission and to its Tru	icago for the financing of this			Revenue Bonds ne meaning as in said Resolution),
	Construction Account and ha 2. No amount hereby approved current estimates approved l	is not been paid; and for payment upon any contra	ct will, when added to il the aggregate amou	n and that each item thereof is a all amounts previously paid up unt of payments withheld equals	on such contract, exceed 90% of
THE CONTRACT		Construction ker Drive, Suite 2450, Chicago, IL 6	0601		
FOR: Genera	l Construction Services				
Is now entitled t	o the sum of:	\$	111,352.93		
ORIGINAL CON	TRACTOR PRICE	\$22,389,600.00			
ADDITIONS		\$0.00	_		
DEDUCTIONS		\$0.00	_		
NET ADDITION	OR DEDUCTION	\$0.00	_		
ADJUSTED CON	NTRACT PRICE	\$22,389,600.00	_		
TOTAL AMOUN	T EARNED			\$	19,614,712.27
TOTAL RETENT	ION			\$ \$	930,018.18
a) Reserve	e Withheld @ 5% of Total Amo to Exceed 5% of Contract Pric nd Other Withholding	•	\$ 930,018.18 \$ -		
c) Liquida	ted Damages Withheld		\$ -	- -	
TOTAL PAID TO	DATE (Include this Payment)		\$	18,684,694.09
LESS: AMOUNT	PREVIOUSLY PAID			\$	18,573,341.16
AMOUNT DUE T	HIS PAYMENT			\$	111,352.93
Architect Engine	eer:				
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		CONTRACTOR	Berglund Construction
PBC Projec	#05215			
Job Locatio	7030 N. Sacramento Ave., Chicago, IL 60645			
Owner	Public Building Commission Of Chicago	,	APPLICATION FOR PAYMENT #17	
	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, and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No			, and individually, that he/she is well acquainted with the facts herein set forth
	that the following statements are made for	Decatur Classical School Annex & Renovations or the purpose of procuring a partial payment of	111,352.93	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 exper purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipmer money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all suc lumished or prepared by each of them to or on account of said work, as stated:	nt, supplies, and services for, and having done labor on said i	improvement. That the respective	amounts set forth opposite their names is the full amount of

CONSTRUCTION (pre con; trades; gel req)

	PRECONSTRUCTION SERVICES						Work Completed							
(same on			Original contract	PBC Change	Geni Contr	Adjusted Contract	04							
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,					ļ								
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
1		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	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, & 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, 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	800.00
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

											1			
	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
														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
02203	Michels Corporation, Caisson Divison	Laidi Notolillon Oyatom	200,000.00	0.00	204,020.00	101,020.00		0.55		0.00				,
	1266 Orchard Road											440.252.04	0.00	00.474.40
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
ŀ	Built Best Fence 615 W. Factory Rd.		ļ									1		
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		İ									į		
03300	5265 N. Lawler, Unit 2 Chicago, IL 60630	Building Concrete	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
33333	Berglund Construction													
03350	8410 S. South Chicago Ave.	Cita Cananta	0.00	358,790.00	22,818.14	381,608.14	100%	374,908.14	6,700.00	381,608.14	19,080.42	356,162,72	6,365.00	19,080,42
03330	Chicago, 1L 60617 Garth/Larmco J.V.	Site Concrete	0.00	336,790.00	22,010,14	301,000.14	10076	374,800.14	0,700.00	301,000.14	10,000:42	550,102.72	0,000.00	10,000.42
	19686 Stony Island Ave.		į]									
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
1	Scott Steel Services 1203 E. Summit St.				į l							1		
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
1	Pinto Construction Group			l				!						
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
T	S.G. Krauss Steel													
05500	311 Lively Blvd.	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
05500	Elk Grove Village, IL 60007 Pinto Construction Group	MISCENAIREOUS METAIS	0.00	57,500.00	37,500.00	115,000.00	100%	115,000.00	0.00	113,000,00	3,730.00	109,230.00	0.00	3,730.00
1	7225 W. 105th St.			1										
06100	Palos Hills, IL 60465	Carpentry	0.00	26,279.51	1,048,350.56	1,074,630.07	100%	1,065,107.93	9,349.11	1,074,457.04	53,722.86	1,011,852,53	8,881.65	53,895.89
	M.W. Powell 3445 S. Lawndale Ave.						i				l			
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
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
3,,33	Spray Insulations	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												
07810	7831 N. Nagle Ave.	Corny Firences Since	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
07810	Morton Grove, IL 60053 Fireco	Spray Fireproofing	0.00	42,200.00	20,739.76	62,939.76	100%	02,939.70	0.00	62,939.76	3,140.99	39,192.19	0.00	3,140.99
	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 1060 W. Mason St.										ł			
08000	Green Bay, WI 54303	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
	Lakeshore Glass & Mirror													
08400	2510 West 32nd Street 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
55.55	Diverzify													
	865 W. Irving Park Rd.	Title	0.00	422 204 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
09310	Itasca, IL 60143 Floor & Wall	Tiling	0.00	133,294.00	1,094.00	134,900.00	100%	134,900.00	0.00	134,500.00	0,749.40	120,230.00	0.00	0,749.40
	75 Chancellor Drive				1									l
09600	Roselle, IL 60172	Flooring	0.00	289,094.43	0.00	289,094.43	77%	222,780.43	0.00	222,780.43	22,278.04	200,502.39	0.00	88,592.04
	Schmidt Custom Floor N8W22590 Johnson Drive			1	}									
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										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
	Continental Painting & Decorating		1				T	I						
	2255 S. Wabash Ave.	Deinting	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
09900	Chicago, IL 60616	Painting	3.00	02,000.00	19,200.00	01,233.00	100%	01,233.00	2.00	01,233.00	7,001.00	77,171.50	0.00	7,001.00
		_	1											
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		1	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
	TriMark Marlinn						I				1			
11400	6100 W. 73rd Street 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
11.100	H2I Group	1 ded del tree Edulptions	1	1			1	1,		,	1			
	445 Eisenhower Lane South	Our French word	0.00	E2 000 00	000	E2 000 00	100%	53,998.00	0.00	53,998.00	2,699.90	51,298.10	0.00	2,699.90
11480	Lombard, IL 60148 MCS Midwest	Gym Equipment	0.00	53,998.00	0.00	53,998.00	100%	33,880.00	0.00	33,990.00	2,039.30	31,290.10	0.00	2,089.50
	875 Aurora Ave.			1]						1			I
11850	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

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	\$19,614,712.27
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	\$930,018.18
OTAL CONTRACT AND EXTRA	\$22,389,600.00	NET AMOUNT EARNED	\$18,684,694.09
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$18,573,341.16
ADJUSTED CONTRACT PRICE	\$22,389,600.00	AMOUNT DUE THIS PAYMENT	\$111,352.93
		BALANCE TO COMPLETE	\$3,704,905.91

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 14th day of June, 2021.

Notary Public

My Commission expires: May 17, 2028

"OFFICIAL SEAL"

MARNIE WARNER

Notary Public, State of Illinois

My Commission Expires May 17, 2025

Commission No. 855575