



## Public Building Commission of Chicago Contractor Payment Information

2

Project: City Colleges of Chicago. School of Nursing

**Contract #: PS3092**

Contractor: Burling Builders, Inc.

Payment Application: **#6**

Amount Paid: \$ 1,332,000.00

Date of Payment to Contractor: 7/15/26

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: 6/12/2026

PROJECT: City Colleges of Chicago, School of Nursing

Pay Application No.: 6  
For the Period: 5/1/2026 to 5/31/2026  
Contract No.: PS3092

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).

|                                                                                             |                       |                       |
|---------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| THE CONTRACTOR: <u>Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621</u>              |                       |                       |
| FOR: <u>City Colleges of Chicago. School of Nursing</u>                                     |                       |                       |
| Is now entitled to the sum of: \$                                                           |                       | 1,332,000.00 \$       |
|                                                                                             |                       | 1,332,000.00          |
| ORIGINAL CONTRACTOR PRICE                                                                   | <u>\$8,179,620.00</u> |                       |
| ADDITIONS                                                                                   | <u>\$0.00</u>         |                       |
| DEDUCTIONS                                                                                  | <u>\$0.00</u>         |                       |
| NET ADDITION OR DEDUCTION                                                                   | <u>\$0.00</u>         |                       |
| ADJUSTED CONTRACT PRICE                                                                     | <u>\$8,179,620.00</u> |                       |
| TOTAL AMOUNT EARNED                                                                         |                       | <u>\$3,335,374.44</u> |
| TOTAL RETENTION                                                                             |                       | <u>\$333,537.45</u>   |
| a) Reserve Withheld @ 10% of Total Amount Earned,<br>but Not to Exceed 5% of Contract Price |                       | <u>\$ 333,537.45</u>  |
| b) Liens and Other Withholding                                                              |                       | <u>\$ -</u>           |
| c) Liquidated Damages Withheld                                                              |                       | <u>\$ -</u>           |
| TOTAL PAID TO DATE (Include this Payment)                                                   |                       | <u>\$3,001,836.99</u> |
| LESS: AMOUNT PREVIOUSLY PAID                                                                |                       | <u>\$1,669,836.99</u> |
| AMOUNT DUE THIS PAYMENT                                                                     |                       | <u>\$1,332,000.00</u> |

Architect Engineer:  6/22/2026  
signature, date

**PA\_BBI\_BD\_PaymentApplication006\_20260612**

**EXHIBIT A - PROFESSIONAL SERVICES - PART 1**  
**CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of 4)**

| DESIGN PHASE SERVICES         |                                                           |                 |                                          |                   |                               |                       | -----Work Completed----- |            |           |               |           |                      |                |                   |
|-------------------------------|-----------------------------------------------------------|-----------------|------------------------------------------|-------------------|-------------------------------|-----------------------|--------------------------|------------|-----------|---------------|-----------|----------------------|----------------|-------------------|
| ITEM #                        | Subcontractor Name & Address                              | Type of Work    | Original contract amount:<br>Initial GMP | PBC Change Orders | Genl Contractor Change Orders | Adjusted Contract Amt | % Complete               | Previous   | Current   | Total to date | retainage | net previous billing | net amount due | remaining to bill |
|                               | Beehyyve, LLC<br>1122 West 63rd Street, Chicago, IL 60621 | Design Services | 164,808.00                               | 0.00              | (160,308.00)                  | 4,500.00              | 98.77%                   | 4,444.44   | 0.00      | 4,444.44      | 444.44    | 4,000.00             | 0.00           | 500.00            |
|                               | JGMA<br>372 W. Ontario, Chicago, IL 60654                 | Design Services | 575,192.00                               | 0.00              | 160,308.00                    | 735,500.00            | 93.03%                   | 659,215.25 | 25,000.00 | 684,215.25    | 68,421.53 | 593,293.72           | 22,500.00      | 119,706.28        |
|                               |                                                           |                 |                                          |                   |                               |                       |                          |            |           |               |           |                      |                |                   |
|                               |                                                           |                 |                                          |                   |                               |                       |                          |            |           |               |           |                      |                |                   |
|                               |                                                           |                 |                                          |                   |                               |                       |                          |            |           |               |           |                      |                |                   |
|                               |                                                           |                 |                                          |                   |                               |                       |                          |            |           |               |           |                      |                |                   |
|                               |                                                           |                 |                                          |                   |                               |                       |                          |            |           |               |           |                      |                |                   |
|                               |                                                           |                 |                                          |                   |                               |                       |                          |            |           |               |           |                      |                |                   |
| page1 - SUBTOTAL DESIGN PHASE |                                                           |                 | 740,000.00                               | 0.00              | 0.00                          | 740,000.00            | 93.06%                   | 663,659.69 | 25,000.00 | 688,659.69    | 68,865.97 | 597,293.72           | 22,500.00      | 120,206.28        |

PUBLIC BUILDING COMMISSION OF CHICAGO  
EXHIBIT A - CONSTRUCTION - PART 2  
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 3)

| COST OF WORK                    |                                                                                   |                             |                                          |                   |                               |                       |                          |            |              |               |            |                      |                |                   |
|---------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------|-------------------|-------------------------------|-----------------------|--------------------------|------------|--------------|---------------|------------|----------------------|----------------|-------------------|
| TRADE CONTRACTOR COSTS          |                                                                                   |                             |                                          |                   |                               |                       | -----Work Completed----- |            |              |               |            |                      |                |                   |
| ITEM #                          | Subcontractor Name & Address                                                      | Type of Work                | Original contract amount:<br>Initial GMP | PBC Change Orders | Genl Contractor Change Orders | Adjusted Contract Amt | % Complete               | Previous   | Current      | Total to date | retainage  | net previous billing | net amount due | remaining to bill |
|                                 | TBD                                                                               | Cost of Construction        | 194,000.88                               | 0.00              | 0.00                          | 194,000.88            | 0.00%                    | 0.00       | 0.00         | 0.00          | 0.00       | 0.00                 | 0.00           | 194,000.88        |
|                                 | Armax Builders LLC<br>7105 W. 79th St, Burbank, IL, 60459                         | Masonry                     | 0.00                                     | 0.00              | 12,000.00                     | 12,000.00             | 100.00%                  | 0.00       | 12,000.00    | 12,000.00     | 1,200.00   | 0.00                 | 10,800.00      | 1,200.00          |
|                                 | Ashlaur Construction Inc.<br>509 E. 75th Street, Chicago, IL 60619                | Resilient Flooring          | 300,000.00                               | 0.00              | 0.00                          | 300,000.00            | 0.00%                    | 0.00       | 0.00         | 0.00          | 0.00       | 0.00                 | 0.00           | 300,000.00        |
|                                 | Broadway Electric, Inc.<br>831 Oakton Street, Elk Grove Village, IL 60007         | Electrical                  | 1,342,000.00                             | 0.00              | 0.00                          | 1,342,000.00          | 43.59%                   | 128,500.00 | 456,500.00   | 585,000.00    | 58,500.00  | 115,650.00           | 410,850.00     | 815,500.00        |
|                                 | TBD                                                                               | Concrete Sealers            |                                          |                   |                               |                       |                          |            |              |               |            |                      |                |                   |
|                                 | Continental Painting and Decorating Inc.<br>2255 S. Wabash Ave, Chicago, IL 60616 | Painting                    | 79,000.00                                | 0.00              | 0.00                          | 79,000.00             | 0.00%                    | 0.00       | 0.00         | 0.00          | 0.00       | 0.00                 | 0.00           | 79,000.00         |
|                                 | CS Architectural Woodworking<br>1001 Aucutt Rd., Suite C, Montgomery, IL 60538    | Millwork                    | 142,000.00                               | 0.00              | 0.00                          | 142,000.00            | 0.00%                    | 0.00       | 0.00         | 0.00          | 0.00       | 0.00                 | 0.00           | 142,000.00        |
|                                 | Dynamic Hive Inc.<br>6700 Alexander Bell, Suite 200, Columbia, MD 21046           | Operable Partitions Supply  | 73,630.00                                | 0.00              | 0.00                          | 73,630.00             | 0.00%                    | 0.00       | 0.00         | 0.00          | 0.00       | 0.00                 | 0.00           | 73,630.00         |
|                                 | Era Construction Group Inc.<br>424 Fort Hill Drive, Naperville, IL 60540          | Carpentry                   | 716,920.00                               | 0.00              | 0.00                          | 716,920.00            | 19.39%                   | 29,000.00  | 110,000.00   | 139,000.00    | 13,900.00  | 26,100.00            | 99,000.00      | 591,820.00        |
|                                 | Ideal Heating Company<br>9515 Southview Ave, Brookfield, IL 60513                 | HVAC                        | 1,624,555.00                             | 0.00              | 3,759.08                      | 1,628,314.08          | 55.96%                   | 356,643.35 | 554,534.10   | 911,177.45    | 91,117.75  | 320,979.01           | 499,080.69     | 808,254.38        |
|                                 | JB Concrete Contractor Inc.<br>10S312 Schoger Dr, Naperville, IL, 60564           | Concrete                    | 24,000.00                                | 0.00              | 907.00                        | 24,907.00             | 100.00%                  | 0.00       | 24,907.00    | 24,907.00     | 2,490.70   | 0.00                 | 22,416.30      | 2,490.70          |
|                                 | Metalmaster Roofmaster Inc.<br>4800 MetalMaster Way, McHenry, IL 60050            | Roofing                     | 27,900.00                                | 0.00              | 2,648.00                      | 30,548.00             | 100.00%                  | 0.00       | 30,548.00    | 30,548.00     | 3,054.80   | 0.00                 | 27,493.20      | 3,054.80          |
|                                 | TBD                                                                               | Operable Partitions Install |                                          |                   |                               |                       |                          |            |              |               |            |                      |                |                   |
|                                 | Morcom Construction Co<br>521 E. 67th Street, Chicago, IL 60637                   | Steel                       | 60,000.00                                | 0.00              | 0.00                          | 60,000.00             | 83.33%                   | 50,000.00  | 0.00         | 50,000.00     | 5,000.00   | 45,000.00            | 0.00           | 15,000.00         |
|                                 | National Wrecking Company<br>2441 N. Leavitt St, Chicago, IL 60647                | Demolition                  | 120,865.00                               | 0.00              | 0.00                          | 120,865.00            | 90.94%                   | 90,800.00  | 19,115.00    | 109,915.00    | 10,991.50  | 81,720.00            | 17,203.50      | 21,941.50         |
|                                 | TBD                                                                               | Elevators                   |                                          |                   |                               |                       |                          |            |              |               |            |                      |                |                   |
|                                 | Q.C. Enterprises Inc.<br>2722 S. Hillock Avenue, Chicago, IL, 60608               | Ceramic Tiling              | 78,000.00                                | 0.00              | 0.00                          | 78,000.00             | 40.00%                   | 0.00       | 31,200.00    | 31,200.00     | 3,120.00   | 0.00                 | 28,080.00      | 49,920.00         |
|                                 | Quantum Crossings, LLC<br>1157 W Cullerton St, Chicago, IL 60608                  | Temporary Heat Detectors    | 14,629.12                                | 0.00              | 0.00                          | 14,629.12             | 100.00%                  | 14,629.12  | 0.00         | 14,629.12     | 1,462.91   | 13,166.21            | 0.00           | 1,462.91          |
|                                 | Terry Plumbing, Inc.<br>5503 S. LaGrange Road, Countryside, IL 60525              | Plumbing                    | 300,000.00                               | 0.00              | 20,035.94                     | 320,035.94            | 69.99%                   | 127,500.00 | 96,500.00    | 224,000.00    | 22,400.00  | 114,750.00           | 86,850.00      | 118,435.94        |
|                                 | United Glass Inc.<br>8340 89th Ave N, Brooklyn Park, MN 55445                     | Glazing                     | 78,000.00                                | 0.00              | 0.00                          | 78,000.00             | 0.00%                    | 0.00       | 0.00         | 0.00          | 0.00       | 0.00                 | 0.00           | 78,000.00         |
|                                 | World Class Fire Protection LLC<br>13031 S. Western Ave, Blue Island, IL 60406    | Fire Suppression            | 89,500.00                                | 0.00              | 0.00                          | 89,500.00             | 86.15%                   | 17,900.00  | 59,200.00    | 77,100.00     | 7,710.00   | 16,110.00            | 53,280.00      | 20,110.00         |
|                                 |                                                                                   |                             |                                          |                   |                               |                       |                          |            |              |               |            |                      |                |                   |
|                                 |                                                                                   |                             |                                          |                   |                               |                       |                          |            |              |               |            |                      |                |                   |
|                                 |                                                                                   |                             |                                          |                   |                               |                       |                          |            |              |               |            |                      |                |                   |
|                                 |                                                                                   |                             |                                          |                   |                               |                       |                          |            |              |               |            |                      |                |                   |
|                                 |                                                                                   |                             |                                          |                   |                               |                       |                          |            |              |               |            |                      |                |                   |
|                                 |                                                                                   |                             |                                          |                   |                               |                       |                          |            |              |               |            |                      |                |                   |
|                                 |                                                                                   |                             |                                          |                   |                               |                       |                          |            |              |               |            |                      |                |                   |
|                                 |                                                                                   |                             |                                          |                   |                               |                       |                          |            |              |               |            |                      |                |                   |
| SUBTOTAL TRADE CONTRACTOR COSTS |                                                                                   |                             | 5,265,000.00                             | 0.00              | 39,350.02                     | 5,304,350.02          | 41.65%                   | 814,972.47 | 1,394,504.10 | 2,209,476.57  | 220,947.66 | 733,475.22           | 1,255,053.69   | 3,315,821.11      |

PUBLIC BUILDING COMMISSION OF CHICAGO  
EXHIBIT A - CONSTRUCTION - PART 2  
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 3 of 3)

|                                     |                                                             |                              |                                          |                   |                               |                       | -----Work Completed----- |              |              |               |            |                      |                |                   |
|-------------------------------------|-------------------------------------------------------------|------------------------------|------------------------------------------|-------------------|-------------------------------|-----------------------|--------------------------|--------------|--------------|---------------|------------|----------------------|----------------|-------------------|
| CONTINGENCIES / ALLOWANCES          |                                                             | Type of Work                 | Original contract amount:<br>Initial GMP | PBC Change Orders | Genl Contractor Change Orders | Adjusted Contract Amt | % Complete               | Previous     | Current      | Total to date | retainage  | net previous billing | net amount due | remaining to bill |
|                                     | TBD                                                         | Camera Allowance             | 25,000.00                                | 0.00              | 0.00                          | 25,000.00             | 0.00%                    | 0.00         | 0.00         | 0.00          | 0.00       | 0.00                 | 0.00           | 25,000.00         |
|                                     | TBD                                                         | FF&E Allowance               | 500,000.00                               | 0.00              | 0.00                          | 500,000.00            | 0.00%                    | 0.00         | 0.00         | 0.00          | 0.00       | 0.00                 | 0.00           | 500,000.00        |
|                                     | TBD                                                         | Design Build Contingency     | 250,000.00                               | 0.00              | (39,350.02)                   | 210,649.98            | 0.00%                    | 0.00         | 0.00         | 0.00          | 0.00       | 0.00                 | 0.00           | 210,649.98        |
|                                     | TBD                                                         | Commissions Contingency      | 250,000.00                               | 0.00              | 0.00                          | 250,000.00            | 0.00%                    | 0.00         | 0.00         | 0.00          | 0.00       | 0.00                 | 0.00           | 250,000.00        |
| SUBTOTAL CONTINGENCIES / ALLOWANCES |                                                             |                              | 1,025,000.00                             | 0.00              | (39,350.02)                   | 985,649.98            | 0.00%                    | 0.00         | 0.00         | 0.00          | 0.00       | 0.00                 | 0.00           | 985,649.98        |
| SUBTOTAL COST OF WORK               |                                                             |                              | 6,290,000.00                             | 0.00              | 0.00                          | 6,290,000.00          | 35.13%                   | 814,972.47   | 1,394,504.10 | 2,209,476.57  | 220,947.66 | 733,475.22           | 1,255,053.69   | 4,301,471.09      |
|                                     |                                                             |                              |                                          |                   |                               |                       |                          |              |              |               |            |                      |                |                   |
| INSURANCE / BOND                    |                                                             |                              |                                          |                   |                               |                       |                          |              |              |               |            |                      |                |                   |
|                                     | Burling Builders, Inc.<br>44 W. 60th St., Chicago, IL 60621 | Bond                         | 90,000.00                                | 0.00              | 0.00                          | 90,000.00             | 0.00%                    | 0.00         | 0.00         | 0.00          | 0.00       | 0.00                 | 0.00           | 90,000.00         |
|                                     | Burling Builders, Inc.<br>44 W. 60th St., Chicago, IL 60621 | Insurance                    | 80,000.00                                | 0.00              | 0.00                          | 80,000.00             | 100.00%                  | 80,000.00    | 0.00         | 80,000.00     | 8,000.00   | 72,000.00            | 0.00           | 8,000.00          |
| SUBTOTAL INSURANCE / BOND           |                                                             |                              | 170,000.00                               | 0.00              | 0.00                          | 170,000.00            | 47.06%                   | 80,000.00    | 0.00         | 80,000.00     | 8,000.00   | 72,000.00            | 0.00           | 98,000.00         |
|                                     |                                                             |                              |                                          |                   |                               |                       |                          |              |              |               |            |                      |                |                   |
| GENERAL CONDITIONS                  |                                                             |                              |                                          |                   |                               |                       |                          |              |              |               |            |                      |                |                   |
|                                     | Burling Builders, Inc.<br>44 W. 60th St., Chicago, IL 60621 | General Conditions           | 557,000.00                               | 0.00              | 0.00                          | 557,000.00            | 40.11%                   | 196,400.00   | 27,000.00    | 223,400.00    | 22,340.00  | 176,760.00           | 24,300.00      | 355,940.00        |
|                                     | Burling Builders, Inc.<br>44 W. 60th St., Chicago, IL 60621 | General Requirements         | 43,000.00                                | 0.00              | 0.00                          | 43,000.00             | 0.00%                    | 0.00         | 0.00         | 0.00          | 0.00       | 0.00                 | 0.00           | 43,000.00         |
| SUBTOTAL GENERAL CONDITIONS         |                                                             |                              | 600,000.00                               | 0.00              | 0.00                          | 600,000.00            | 37.23%                   | 196,400.00   | 27,000.00    | 223,400.00    | 22,340.00  | 176,760.00           | 24,300.00      | 398,940.00        |
|                                     |                                                             |                              |                                          |                   |                               |                       |                          |              |              |               |            |                      |                |                   |
| DESIGN BUILDER'S FEE                |                                                             |                              |                                          |                   |                               |                       |                          |              |              |               |            |                      |                |                   |
|                                     | Burling Builders, Inc.<br>44 W. 60th St., Chicago, IL 60621 | Design-Builder's Fee         | 379,620.00                               | 0.00              | 0.00                          | 379,620.00            | 35.26%                   | 100,342.28   | 33,495.90    | 133,838.18    | 13,383.82  | 90,308.05            | 30,146.31      | 259,165.64        |
| SUBTOTAL DESIGN BUILDER'S FEE       |                                                             |                              | 379,620.00                               | 0.00              | 0.00                          | 379,620.00            | 35.26%                   | 100,342.28   | 33,495.90    | 133,838.18    | 13,383.82  | 90,308.05            | 30,146.31      | 259,165.64        |
|                                     |                                                             |                              |                                          |                   |                               |                       |                          |              |              |               |            |                      |                |                   |
| page 3 SUBTOTAL - CONSTRUCTION      |                                                             |                              | 7,439,620.00                             | 0.00              | 0.00                          | 7,439,620.00          | 35.58%                   | 1,191,714.75 | 1,455,000.00 | 2,646,714.75  | 264,671.48 | 1,072,543.27         | 1,309,500.00   | 5,057,576.73      |
|                                     |                                                             |                              |                                          |                   |                               |                       |                          |              |              |               |            |                      |                |                   |
| SUMMARY                             |                                                             |                              |                                          |                   |                               |                       |                          |              |              |               |            |                      |                |                   |
|                                     |                                                             | subtotal page 1 Design Phase | 740,000.00                               | 0.00              | 0.00                          | 740,000.00            | 93.06%                   | 663,659.69   | 25,000.00    | 688,659.69    | 68,865.97  | 597,293.72           | 22,500.00      | 120,206.28        |
|                                     |                                                             | subtotal page 2 Construction | 7,439,620.00                             | 0.00              | 0.00                          | 7,439,620.00          | 35.58%                   | 1,191,714.75 | 1,455,000.00 | 2,646,714.75  | 264,671.48 | 1,072,543.27         | 1,309,500.00   | 5,057,576.73      |
| TOTAL                               |                                                             |                              | 8,179,620.00                             | 0.00              | 0.00                          | 8,179,620.00          | 40.78%                   | 1,855,374.44 | 1,480,000.00 | 3,335,374.44  | 333,537.45 | 1,669,836.99         | 1,332,000.00   | 5,177,783.01      |

## PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT A

## CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

|                             |                |                             |                |
|-----------------------------|----------------|-----------------------------|----------------|
| AMOUNT OF ORIGINAL CONTRACT | \$8,179,620.00 | TOTAL AMOUNT REQUESTED      | \$3,335,374.44 |
| EXTRAS TO CONTRACT          | \$0.00         | LESS 10% RETAINED           | (\$333,537.45) |
| TOTAL CONTRACT AND EXTRAS   | \$8,179,620.00 | NET AMOUNT EARNED           | \$3,001,836.99 |
| CREDITS TO CONTRACT         |                | AMOUNT OF PREVIOUS PAYMENTS | \$1,669,836.99 |
| ADJUSTED CONTRACT PRICE     | \$8,179,620.00 | AMOUNT DUE THIS PAYMENT     | \$1,332,000.00 |
|                             |                | BALANCE TO COMPLETE         | \$5,177,783.01 |

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: Kim Walker  
Title: V.P. of Finance

Subscribed and sworn to before me this 24th day of June, 2026.



Notary Public  
My Commission expires:

