

# Public Building Commission of Chicago Contractor Payment Information

Project: Byrne Elementary School Annex

Contract Number: C1576

General Contractor: FH Paschen SN Nielsen and Assoc

Payment Application: #19

Amount Paid: \$ 170,615.97

Date of Payment to General Contractor: 8/14/20

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 posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. 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 application, you should contact the general contractor.

# PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

DATE:	6/29/2020				
PROJECT: _E	Byrne Elementary School <i>I</i>	Annex			
Pay Application For the Period: Contract No.:		to5/31/2020	_		
Bonds issued by				on,relating to the \$ I terms used herein shall have the	Revenue e same meaning as in
	Obligations in the amounts stat Construction Account and has		y the Commission ar	nd that each item thereof is a prop	per charge against the
2. 1	No amount hereby approved fo 90% of current estimates appro	r payment upon any contract w	until the aggregate a	amounts previously paid upon su amount of payments withheld equ	
THE CONTRAC	CTOR: F.H. Paso	chen, S.N. Nielsen & Assoc	iates LLC		
FOR: Byrne	e Elementary School Anne	ĸ			
, o	,	ls now entitled	to the sum of:	\$	170,615.97
ORIGINAL COI	NTRACTOR PRICE	\$13,611,000.00	)		
ADDITIONS		\$0.00	)		
DEDUCTIONS		\$0.00	<u>)</u>		
NET ADDITION	OR DEDUCTION	\$0.00	<u>)                                    </u>		
ADJUSTED CO	ONTRACT PRICE	\$13,611,000.00	<u>)</u>		
TOTAL AMOU	NT EARNED				\$13,433,243.89
TOTAL RETEN	ITION				\$134,332.44
but No	rve Withheld @ 10% of Tota ot to Exceed 5% of Contract and Other Withholding		\$134,332.44 \$		
c) Liquid	dated Damages Withheld		_\$ -		
TOTAL PAID T	O DATE (Include this Payr	nent)			\$13,298,911.45
LESS: AMOUN	IT PREVIOUSLY PAID			-	\$13,128,295.48
AMOUNT DUE	THIS PAYMENT				\$170,615.97
Architect Engi	neer:				

signature, date

#### **EXHIBIT A**

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

Project Name: Byrne Elementary School Annex

PBC Project #: C1576

Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC

Period To:

5/31/2020

Job Location: 5329 South Oak Park Ave Chicago, IL 60638

Owner: Public Building Commission of Chicago

APPLICATION FOR PAYMENT # Nineteen (19)

STATE OF ILLINOIS } SS COUNTY OF COOK }

> The affiant, being first duly swom on oath, deposes and says that he/she is Vice President, of F.H. Paschen, S.N. Nielsen & Associates LLC, 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. C1576 dated the 13th day of July. 2016, for the following project:

Byrne Elementary School Annex PBC Contract No #C1576 FH Paschen Job #2103 5329 South Oak Park Ave Chicago, IL 60638

that the following statements are made for the purpose of procuring a partial payment of

170,615,97

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

												Wo	ork C	ompleted										
Item # or CSI corresponds to SOV	Subcontractor Name	Type of Work	Original contract amount	Р	BC Change Orders	(	GC Change Orders		isted Contract Amount	% Complete		Previous		Current	То	otal to date	ì	Retainage	Net p	previous billed	Net a	mount due	Rem	naining to bill
1 & 62	FHP/SNN	General Conditions OH&P	\$ 1,352,879.00	\$	44,978.30	\$	(245,749,80)	s	1,152,107,50	100.0%	\$	1,077,316.88	\$	74,790.62	\$	1,152,107,50	\$	82,643,40	s	1,021,842,34	s	47,621,76	s	82,643.40
2-3	FHP/SNN	Bond / Insurance	\$ 180,938.00	s		s	*	s	180,938.00	100%	s	180,938.00	s	×	\$	180,938.00	5	1,809.38	\$	179 128 62	s	34.	\$	1,809.38
4	FHP/SNN	Mobilization	\$ 70,000.00	s		s		s	70,000.00	100%	s	70,000.00	s		s	70,000.00	S		s	70,000.00	s		\$	
5	Midwest Fence Corporation		\$ 45,020.00	\$		\$	2,280,24	\$	47,300.24	100%	\$	47 300 24	\$	8	\$	47 300 24	S	2	s	47,300.24	s	125	5	22
6	FHP/SNN	Constr Temp ER Ramp	\$ 63,000.00	s	*	\$	- 45	s	63,000.00	100%	s	63,000.00	s	*	s	63,000.00	S	=	s	63,000.00	s	529	s	<u> </u>
7	Homer Tree Serivce	Tree Removal	\$ 11,000.00	\$		\$		\$	11,000,00	100%	\$	11,000.00	\$	8	\$	11,000.00	\$	ie.	S	11,000,00	\$	(a)	\$	÷
8	Shawn Brown Enterprises, Inc.	Abatement	\$ 70,000.00	s		s	(10,000.00)	s	60,000.00	100%	s	60,000.00	s		\$	60,000.00	\$		\$	60,000.00	s		\$	56
9	Signature Demolition Service	Selective Demo	\$ 50,000.00	s	ş	s	13,280.00	s	63,280.00	100%	s	63,280.00	s	- 4	\$	63,280.00	s	<u> </u>	s	63,280.00	s		s	
10	Araiza Corporation	Cast in Place Concrete	\$ 891,300.00	s	(186.35)	s	25.262.93	s	916,376,58	100%	\$	906,365.58	s	10.011.00	\$	916.376.58	\$	9,163,77	s	897,301.92	s	9,910.89	s	9,163.77
11	W B F Construction, Inc.	Masonry	\$ 773,000.00	s		s	(4.360.33)	s	768,639.67	100%	\$	768,639,67	s	*	s	768,639.67	\$	*	s	762,874.87	s	5,764.80	s	39
12	Altra Builders, Inc.	Structural Steel	\$ 855,437.00	5		s	(4,629,93)	s	850,807,07	100%	\$	850,807,07	5		\$	850,807,07	5		s	850,807,07	s	-	\$	
13	Composite Steel Products	Misc Metals	s 200,000.00	s	<u> </u>	s	7,985.08	s	207,985.08	100%	\$	207,985,08	s	ş	\$	207.985.08	\$	_ =	\$	205 905 23	s	2,079.85	s	
14	See Vernate	Rough Carpentry	\$ 60,000,00	s	×	\$	(60,000,00)	s	160	#DIV/0!	s	+>	s	*	s	_ (6:	\$	36	\$		s	(4)	s	(a)
15	See Vernate	Rough Carpentry - Access Install	s 30,500.00	\$		\$	(30,500.00)	s		#DIV/0!	s	-	s		s	A.R.	\$		\$		s		s	
16	Ameriscan Designs		\$ 325,000.00	s	9	s	(30,239.00)	s	294,761.00	100%	\$	294,761.00	\$	- 8	\$	294,761.00	s	ş	s	291,813.39	5	2,947.61	s	
17	Bofo Waterproofing	Damproofing - Wtrprfing/Jnt Sealant	\$ 8,700.00	\$	81,744 00	s	54,330,00	s	144,774.00	100%	\$	144,774.00	\$	- 2	\$	144,774.00	s	54	\$	144,774.00	s	28	s	12
18	See Bofo	Waterproofing	\$ 2,500.00	s	<b>*</b>	s	(2,500.00)	s	160	#DIV/0!	s		s	*	s	(6)	s	- 8	\$		s	- T	s	
19	Biofoam, Inc.	Spray Insulation	\$ 45,000.00	\$	*	\$	(11,050.00)	S	33,950.00	100%	s	33,950.00	5		s	33,950.00	s		s	33,950,00	s		\$	ļ.•
20	F&G Roofing Company LLC	Roofing	\$ 375,000.00	\$		\$	588 98	s	375,588.98	100%	\$	375,588.98	S	2	s	375.588.98	s	3,755,89	\$	371,833.09	5	60	s	3,755.89
21	Midwest Fireproofing	Fireproofing	s 50,000.00	s	+	\$	2.065.00	s	52 065 00	100%	\$	52.065.00	\$	*	\$	52,065.00	s	64	\$	52 065 00	5	90.	s	- 3
22	See Vernate	Joint Sealants/Exp Joints	\$ 15,200.00	\$		\$	(15.200.00)	s		#DIV/0!	s		s		\$		\$		\$		s	30	s	:=
23	LaForce, Inc.	Drs, Frames & Hardware - Furnish	\$ 155,178.00	s		s	16,743.00	s	171,921.00	100%	\$	171,921.00	s	ŝ	s	171.921.00	s		s	171,921.00	s		s	(0.00)
24	See Vemate	Drs, Frames & Hardware - Install	\$ 45,000.00	S	*	\$	(45.000.00)	s	848	#DIV/0!	\$	20	s	2	s	191	s		\$		\$	<b>2</b> 0	\$	4

#### EXHIBIT A

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

Project Name: Byrne Elementary School Annex

PBC Project #: C1576

Job Location: 5329 South Oak Park Ave Chicago, IL 60638

Owner: Public Building Commission of Chicago

Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC

Period To:

5/31/2020

APPLICATION FOR PAYMENT # Nineteen (19)

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The affiant, being first duly sworn on oath, deposes and says that he/she is <u>Vice President</u>, of <u>F.H. Paschen</u>, <u>S.N. Nielsen & Associates LLC</u>, 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 <u>Contract No. C1576</u> dated the <u>13th</u> day of <u>July</u>. 2016, for the following project:

Byrne Elementary School Annex PBC Contract No #C1576 FH Paschen Job #2103 5329 South Oak Park Ave Chicago, IL 60638

that the following statements are made for the purpose of procuring a partial payment of

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Made Completed

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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:

												Wc	ork C	ompleted										
Item # or CSI corresponds to SOV	Subcontractor Name	Type of Work	Original contract amount	Р	BC Change Orders	(	GC Change Orders	Adj	justed Contract Amount	% Complete		Previous		Current		Total to date		Retainage	Ne	t previous billed	Net	amount due	Rem	naining to bill
25	See Vemate	Access Doors & Frames	s 1,500.00	s	28	\$	(1,500.00)	s	\$45	#DIV/0!	\$	(32)	\$	20	\$	547	\$		\$		s	8	s	2
26	US Architectural Glass & Metal, Inc.	Windows & Storefront	\$ 407,000.00	s	*:			s	407,000.00	100%	\$	405,000,00	s	2,000,00	\$	407,000.00	s	4,070,00	s	400,950,00	s	1,980.00	s	4,070.00
27	Tee Jay Service Co.	Automatic Door Operators	s 10,930.00	\$		s		\$	10,930.00	100%	5	10,930,00	\$		\$	10,930,00	s		\$	10,930,00	s		s	
28	See Vemate	Plaster	\$ 9,865.00	\$		\$	(9,865,00)	s	327	#DIV/0!	\$	720	\$	- 4	\$		S	9	\$	122	\$	12	s	2
29	Lowery Tile Co.	Tile	\$ 95,416.00	\$	<b>*</b> 5	s	36,009.00	\$	131,425,00	100%	\$	131,425,00	\$		\$	131,425.00	\$		s	131,425.00	\$	- 14	\$	×
30	Enterprises JV	Drywall Assemblies	\$ 961,200.00	\$	15,987.00	\$	177,386,38	\$	1,154,573,38	100%	\$	1,101,586.38	s	52,987.00	\$	1,154,573,38	5		\$	1,101,035,59	s	53,537,79	\$	
31	E&K of Chicago, Inc.	Acoustical Ceilings Resillent Flooring	\$ 130,609.00	\$	-	s	6 171 29	s	136,780,29	100%	\$	136,780,29	s		\$	136,780,29	s		\$	135,412,49	s	1,367,80	\$	
32	Mr. Davids Flooring		\$ 194,000.00	\$	22,750,00	\$	228 190 00	\$	444,940.00	100%	\$	422,190,00	\$	22,750,00	\$	444,940,00	\$	ş	\$	417,968,10	s	26,971.90	\$	
33	Durango Painting	Painting Expoxy Floor	\$ 131,500.00	\$	+5	\$	1,444.00	s	132,944.00	100%	\$	132,944.00	s	•	\$	132,944,00	S	×.	\$	132 944 00	\$	- 2	\$	£
34	Barrier Corp See American	Coating	\$ 25,000.00	s	•	\$	5,355.00	\$	30,355,00	100%	\$	30,355.00	s		\$	30,355,00	\$		\$	30,355,00	s		S	
35	Design	Wood Lab Casework Moisture Vapor	\$ 17,792.00	\$		s	(17,792.00)	\$	- (*)	#DIV/0!	\$		S	<u> </u>	\$		\$		S		s		s	====
36	See Mr. Davids	Emmission Control	\$ 150,000.00	\$	- 40	\$	(150,000.00)	\$	(3)	#DIV/0!	\$	(20)	\$	( 2)	s	- (4)	\$		\$		s	- 14	\$	
37	Cig Jan Products	Visual Display Units	\$ 24,395.00	s	<u>₩</u>	S	641.00	\$	25,036.00	100%	\$	25,036.00	s		\$	25,036.00	\$		\$	25,036.00	5		s	*
38	CorPro Screentech	Signage Toilet	\$ 12,000.00	S	•	\$	2,431.00	\$	14,431.00	100%	\$	14,431.00	\$		\$	14,431.00	\$		\$	14,431.00	S		S	
39	Specialties Direct Nystrom Building	Comp/Accessories	\$ 25,976.00	S		\$	2,269.00	\$	28,245.00	100%	\$	28,245.00	\$	- E	\$	28,245.00	S		S	28.245.00	s		\$	
40	Products The Larson Equip	Fire Extinguishers	\$ 2,200.00	\$	<b>4</b> 5	\$	(150.00)	\$	2,050.00	100%	\$	2,050.00	\$	(¥)	\$	2,050.00	\$	*	\$	2,050.00	\$		\$	×
41	Со	Lockers	\$ 73,000.00	\$	•	\$	2,425,02	\$	75,425,02	100%	\$	75,425,02	\$	•	\$	75,425,02	\$	*	\$	75,425.02	\$	- *	\$	*
42	TriMark Marlinn		\$ 187,386.00		-	\$	4,495_55	\$	191,881.55	100%	\$	191,881.55			\$	191,881,55		<u> </u>	\$	191,881.55			s	====
43	PB Sales	Project Screens	\$ 4,671.00	S	¥:	\$	(541.00)	S	4,130.00	100%	\$	4,130.00	S	165	\$	4,130.00	\$	2	\$	4.130.00	S	- 2	S	
44	Evergreen Specialties	Window Treatments	\$ 17,000.00	s	- 41	\$	300.00	\$	17,300.00	100%	\$	17,300.00	s	181	\$	17,300.00	\$	×	\$	17,300.00	s	8	s	*
45	See Vernate	Foot Grilles	\$ 12,422.00	s		\$	(12,422.00)	\$	:41	#DIV/0!	s	-	s		s		s		\$		\$		s	
46	Schindler Elevator Metropolitan Fire	Elevator	\$ 115,000.00	s	==	\$	(9,000.00)	\$	106,000.00	100%	\$	106,000.00	S	16	\$	106,000.00	\$	5,300.00	\$	100,700.00	\$	÷	s	5,300.00
47	Protection Inc	Fire Suppression	\$ 95,000.00	s	25	\$	25,500.00	\$	120,500,00	100%	\$	120,500,00	S	1.61	\$	120,500,00	\$	1,205.00	s	119,295.00	\$	×	\$	1,205.00

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Item # or CSI corresponds to SOV	Subcontractor Name	Type of Work	C	riginal contract amount	F	PBC Change Orders	(	GC Change Orders	Ad	ljusted Contract Amount	% Complete		Previous		Current		Total to date		Retainage	Ne	et previous billed	Net	amount due	Rer	maining to bill
48		Plumbing	s	525,000.00	\$	6,947.00	\$	3,449.87	\$	535,396.87	100%	\$	535,396.87	s	190	\$	535,396.87	s	=	\$	535,396,87	s	=	s	
49	Blackhawk HVAC, Inc.	HVAC	s	1,240,000.00	\$		s	90	\$	1,240,000.00	100%	\$	1,234,845.00	\$	5,155.00	s	1,240,000.00	s	12,400.00	s	1 216 322 32	S	11,277.68	s	12,400.00
50		Electrical	\$	1,300,000.00	\$	94.827.91	\$	3,672.25	\$	1,398,500.16	100%	\$	1,393,908.57	\$	4,591,59	\$	1,398,500.16	s	13,985.00	\$	1,379,969,48	s	4,545.68	\$	13,985.00
51		Earthwork / Excavation	s	650,000.00	\$	35	\$	(650,000.00)	s	2	#DIV/0!	s	745	s	20	\$	- 2	s	2	\$	ভ	\$	2	s	- 1
52	Beverly Asphalt	Asphalt	\$	36,000.00	\$	.Sec.	\$	18,147.00	s	54,147.00	100%	\$	54,147.00	\$	190	\$	54 147 00	s		\$	54,147.00	\$	÷	s	
53	Fence Masters	Omamental Fence	s	72 233 00	S	(e)	S	1,836,00	\$	74,069.00	100%	\$	74,069.00	\$	- 7.55	\$	74,069.00	\$		\$	74,069,00	\$		s	
54	Allied Landscaping	Landscaping	s	141,676.00	\$	- 2	s	(13,818.85)	s	127,857-15	100%	\$	127,803.00	\$	54,15	\$	127,857,15	s	ž	\$	125,246.94	\$	2,610.21	5	
55	Field Turf **	Turf Field	s	114,674.00	\$	(%)	\$	(18,453.00)	s	96,221.00	100%	\$	96,221.00	s	593	\$	96,221.00	s	£ .	\$	96,221.00	S	~	5	*
56	Service	Earthwork/Excavation	s	356,445.00	s	305 196 03	\$	699,139.00	\$	1,360,780.03	100%	\$	1,360,780.03	s	(#E	\$	1,360,780.03	s	*	s	1,360,780.03	5	*	s	*
57	Evererst Dero	Site Furnishings - Bike Racks	s	32,458.00	s	2.52	\$	(25,320.68)	s	7,137.32	100%	\$	7,137.32	s	-	\$	7,137.32	s		\$	7,137.32	s		s	
58	Howard L. White	Site Furnishings - Benches	\$	9	s		\$	4,539.00	s	4,539.00	100%	\$	4,539.00	s	- 18	\$	4,539.00	s		\$	4,539.00	s	3	s	
58		Entrance Grilles	5	*	\$		\$	12,656.00	\$	12,656.00	100%	\$	12,656.00	s	(12)	\$	12,656.00	s	25.	\$	12,656.00	s	2	s	<u>g</u> .
58	Superior Labor Solutions	Final Cleaning	\$	14,000.00	s	- (6)	s	9,500.00	s	23,500.00	100%	s	23,500,00	s	*	\$	23,500.00	\$	8	\$	23,500.00	s	æ	s	*
		Commission's		450,000,00		(070.040.00)		000	_	177 750 44	00/	6	557	-	276:	_		s	8	s					477 750 44
59		Contingency Fund	S	450,000.00	5	(272,243,89)	5	-	\$	177,756 11	0%	S	94V	\$	328	\$	£	3	<b></b>	2		\$		S	177,756.11
60	PBC	Sitework Allowance	\$	200,000.00	S	(200,000,00)	S	(40)	S		#DIV/0!	\$	90	S	38	\$	- 3	5	8	\$		S	· ·	\$	
61	PBC	Camera Allowance	\$	100,000.00	S	(100,000.00)	\$	-	\$	•	#DIV/0!	S		S		\$		\$		\$		\$		\$	
	TOTAL		s	13,611,000.00	s		s	(0.00)	\$	13,611,000.00	99%	\$	13,260,904.53	s	172,339.36	s	13,433,243.89	s	134,332.44	s	13,128,295.48	\$	170,615.97	\$	312,088.55

#### **EXHIBIT A**

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

AMOUNT OF ORIGINAL CONTRACT	\$13,611,000.00	TOTAL AMOUNT REQUESTED	\$13,433,243.89
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$134,332.44
TOTAL CONTRACT AND EXTRAS	\$13,611,000.00	NET AMOUNT EARNED	\$13,298,911.45
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$13,128,295.48
ADJUSTED CONTRACT PRICE	\$13,611,000.00	AMOUNT DUE THIS PAYMENT	\$170,615.97
		BALANCE TO COMPLETE	\$312,088.55

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.

Matt Moss Vice President

Subscribed and sworn to before me this

day

, 2020.

Notary Public

My Commission expires:

al

SELA M O'NEILL Official Seal Notary Public - State of Illinois My Commission Expires Aug 21, 2021