

Public Building Commission of Chicago Contractor Payment Information

Project: Locke Elementary Renovation

Contract #: PS3025D

Contractor: Berglund Construction

Payment Application: #18

Amount Paid: \$ 107,957.06

Date of Payment to Contractor: 3/23/21

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: 1/20/2021 | <u> </u> | | | |
|--|---|---|---------------------------------|---|
| PROJECT: CPS Locke Elementar | ry Renovation | | | |
| Pay Application No.: 18 For the Period: 1/1/2021 Contract No.: PS3025D | | | | |
| Construction Account a 2. No amount hereby app current estimates appro | of Chicago for the financing of this pro | ject (and all terms up the Commission will, when added to | and that each item thereof is a | proper charge against the on such contract, exceed 90% of |
| | glund Construction | | | |
| | E. Wacker Drive, Suite 2450, Chicago, IL 6060 | 1 | | |
| FOR: General Construction Services | | | | |
| Is now entitled to the sum of: | \$ | 107,957.06 | 1 | |
| ORIGINAL CONTRACTOR PRICE | \$24,160,000.00 | | | |
| ADDITIONS | \$0.00 | | | |
| DEDUCTIONS | \$0.00 | | | |
| NET ADDITION OR DEDUCTION | \$0.00 | | | |
| ADJUSTED CONTRACT PRICE | \$24,160,000.00 | | | |
| TOTAL AMOUNT EARNED | | | \$ | 20,985,663.90 |
| | | | \$ | - |
| a) Reserve Withheld @ 5% of Tota but Not to Exceed 5% of Contract b) Liens and Other Withholding | ct Price | \$ 1,139,498.32 \$ - | - - | 1,139,498.32 |
| c) Liquidated Damages Withheld | - | \$ - | - - | |
| TOTAL PAID TO DATE (Include this Pay | yment) | | \$ | 19,846,165.58 |
| LESS: AMOUNT PREVIOUSLY PAID | | | \$ | 19,738,208.52 |
| AMOUNT DUE THIS PAYMENT | | | \$ | 107,957.06 |
| | | | | |
| Architect Engineer: | | | | |
| signature, date | | | | |
| | | | | |
| _ | | | 7 | |

| to Owner: Public Building Commission of 50 West Washington Street Ro Richard J Daley Center Chicago, IL 60602 | | 19012- CPS Locke Elementa tenovation | ry Application No.: 18 Distribution to: Owner Architect Period To: 1/31/2021 Contractor |
|--|------------------------------|---|--|
| From Contractor: Berglund Construction 8410 S South Chicago A | Via Architect: venue | RADA Architects 233 N. Michigan Avenue, | Suite 1900 Project Nos: |
| Chicago, IL 60617 | | Chicago IL 60601 | |
| Contract For: | | | Contract Date: |
| CONTRACTOR'S APPLICAT | TION FOR PAY | MENT | The undersigned Contractor certifies that to the best of the Contractor's knowledge, |
| Application is made for payment, as shown below, Continuation Sheet is attached. | In connection with the Contr | act. | 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. |
| . Original Contract Sum | | \$24,160,000.00 | CONTRACTOR: Berglund Construction |
| 2. Net Change By Change Order | | \$0.00 | Softman State Stat |
| 3. Contract Sum To Date | | \$24,160,000.00 | Por 1 & why 1 |
| . Total Completed and Stored To Date | | \$20,985,663.90 | By: Fred Bergund Date: 1/20/2021 |
| 5. Retainage; a. 5.43% of Completed Work | \$ 1,139,498.32 | | State of: Wino's Subscribed and sworp to before me this ZOW day of Tanany Zoz |
| b. 0.00% of Stored Material | \$0.00 | | Notary Public: My Commission explication: Modern |
| Total Retainage | | \$1,139,498.32 | · |
| 5. Total Earned Less Retainage | | \$19,846,165.58 | ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observation and the data |
| 7. Less Previous Certificates For Payme | ents | \$19,738,208.52 | comprising the above application, the Architect certifies to the Owner that of the least of the Architect's knowledge, information, and belief, the Work has progressed as the |
| B. Current Payment Due | | \$107,957.06 | the quality of the Work is in accordance with the Contract Doctings and the Solidary |
| 9. Balance To Finish, Plus Retainage . | | \$4,313,834.42 | ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observation and locate comprising the above application, the Architect certifies to the Owner that of the location of the Amount Certifies is in accordance with the Contract Cool many and the payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED \$107,957.06 |
| | | | (Attach explanation if amount certified differs from the amount applied, Initial all figures on this Application Continuation Sheet that are changed to conform with the amount certified.) |
| CHANGE ORDER SUMMARY | Additions | Deductions | Commission sheat that are charged to contoin water are amount versions. |
| Total changes approved in previous months by Owner | \$0.00 | \$0.00 | ARCHITECT: 01/20/2021 |
| Total Approved this Month | \$0.00 | \$0.00 | By:Date: |
| TOTALS | \$0.00 | \$0.00 | This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without |
| Net Changes By Change Order | \$0.00 | | prejudice to any rights of the Owner or Contractor under this Contract. |

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

| Project | CPS Locke Elementary Revovation | | CONTRACTOR | Berglund Construction |
|-------------|--|--|---|--|
| PBC Projec | 1 #05345 | | | |
| Job Locatio | n 2828 North Oak Avenue, Chicago, IL 60634 | | | |
| Owner | Public Building Commission Of Chicago | | APPLICATION FOR PAYMENT # | 18 |
| | STATE OF ILLINOIS | | | |
| | The affiant, being first duly sworn on cath, deposes and says that he/she is Fred Berglund - President, of Berglund Constructio that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. P | on, an Illinois corporation, and duly authorized to make this Affic PS3025D dated the 10th day of September, 2019, for the follow | lavit in behalf of said corporation ing project: | , and individually; that he/she is well acquainted with the facts herein set forth and |
| | that the following statements are made | CPS Locke Elementary Renovation de for the purpose of procuring a partial payment of | 107,957.06 | 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 ex purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipm of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all services, furnished or prepared by each of them to or on account of said work, as stated: | ment, supplies, and services for, and having done labor on said i | mprovement. That the respective | e amounts set forth opposite their names is the full amount |
| | | | | |

CONSTRUCTION (pre con; trades; gel req)

CORT OF WORK

| PRECON | RECONSTRUCTION SERVICES | | | | | | | Work Completed | | | | | | |
|------------------|---|---|---------------------------------------|-------------------|-------|--------------------------|---------------|----------------|---------|---------------|-----------|----------------------|----------------|-------------------|
| (same on SOV) | Subcontractor Name & Address | Type of Work | Original contract amount: initial GMP | PBC Change Orders | | Adjusted Contract Amt | % Complete | Previous | Current | Total to date | retainage | net previous billing | net amount due | remaining to bill |
| 00500 | Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601 | Preconstruction Services | 143,000.00 | 0.00 | 0.00 | 143,000.00 | 100% | 143,000.00 | 0.00 | 143,000.00 | 0.00 | 143,000.00 | 0.00 | 0.00 |
| 00510 | Valor Technologies 3 Northpoint Court Bolingbrook, IL 60440 | Abatement Spring Break Work Exploratory | 11,885.00 | 0.00 | 0.00 | 11,885.00 | 100% | 11,885.00 | 0.00 | 11,885.00 | 0.00 | 11,885.00 | 0.00 | 0.00 |
| 00511 | Brandenburger Plumbing 3245 W. 111th St. Chicago, IL 60655 | Televise Roof Drains Pre-con | 6,750.00 | 0.00 | -0.00 | 6,750.00 | 100% | 6,750.00 | 0.00 | 6,750.00 | 0.00 | 6,750.00 | 0.00 | 0.00 |
| 00530 | Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601 | Spring Break & Spandrel Beam Exploratory Work | 38,414.00 | 0.00 | 0.00 | 38,414.00 | 100% | 38,414.00 | 0.00 | 38,414.00 | 0.00 | 38,414.00 | 0.00 | 0.00 |
| | | Subtotal Preconstruction Services | 200,049.00 | 0.00 | 0.00 | 200,049.00 | 100% | 200,049.00 | 0.00 | 200,049.00 | 0.00 | 200,049.00 | 0.00 | 0.00 |

| COSIO | HUNK | | | | | | | | | | | | | |
|----------------------------|---|--------------------------|---------------------------------------|-------------------|-----------------------------|--------------------------|------------|------------|-----------|---------------|-----------|----------------------|----------------|-------------------|
| TRADE C | ONTRACTOR COSTS | | | , | | · | | | | | · | Τ. | • | |
| ITEM # (same on SOV) | Subcontractor Name & Address | Type of Work | Original contract amount: initial GMP | PBC Change Orders | Geni Contr Change Orders | Adjusted Contract Amt | % Complete | Previous | Current | Total to date | retainage | net previous billing | net amount due | remaining to bill |
| 00000 | Gail White Interiors 4430 Butterfield Road Hillside, IL 60162 | Window Treatments | 0.00 | 112,063.00 | 12,036.00 | 124,099.00 | 90% | 112,059.85 | 0.00 | 112,059.85 | 11,205.98 | 100,853.87 | 0.00 | 23,245.13 |
| 01168 | BCC | Site Work | 0.00 | 54,880.00 | 25,479.53 | 80,359.53 | 100% | 62,010.17 | 18,349.36 | 80,359.53 | 4,017.99 | 58,909.65 | 17,431.89 | 4,017.99 |
| 01215 | Berglund Construction 8410 S. South Chicago Ave. Chicago, IL 60617 | Expedited Schedule C | 0.00 | 733,022.00 | 0.00 | 733,022.00 | 85% | 583,022.00 | 43,243.19 | 626,265.19 | 31,313.27 | 553,870.89 | 41,081.03 | 138,070.08 |
| 01535 | Bofo Waterproofing Systems 5521 W. 110th St. Unit #9 Oak Lawn, IL 60453 | Waterproofing | 0.00 | 31,250.00 | 1,209.19 | 32,459.19 | 100% | 31,250.00 | 1,209.19 | 32,459.19 | 3,245.92 | 28,125.00 | 1,088.27 | 3,245.92 |
| 01575 | Unity Fencing 2532 W. Warren Blvd. Chicago, IL 60612 | Temporary Fence | 11,109.00 | 17,320.13 | 0.00 | 28,429.13 | 100% | 28,429.13 | 0.00 | 28,429.13 | 1,421.46 | 27,007.67 | 0.00 | 1,421.46 |
| 01700 | Awarded to Ornelas | Remove/Reinstall Windows | 36,234.00 | 0.00 | -36,234.00 | 0.00 | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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

| AMOUNT OF ORIGINAL CONTRACT | \$24,160,000.00 | TOTAL AMOUNT REQUESTED | \$20,985,663.90 |
|--------------------------------|-----------------|-----------------------------|-----------------|
| EXTRAS TO CONTRACT | \$0.00 | LESS 5% RETAINED | \$1,139,498.32 |
| OTAL CONTRACT AND EXTRA | \$24,160,000.00 | NET AMOUNT EARNED | \$19,846,165.58 |
| CREDITS TO CONTRACT | \$0.00 | AMOUNT OF PREVIOUS PAYMENTS | \$19,738,208.52 |
| ADJUSTED CONTRACT PRICE | \$24,160,000.00 | AMOUNT DUE THIS PAYMENT | \$107,957.06 |
| | | BALANCE TO COMPLETE | \$4,313,834.42 |

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 20th day of January, 2021.

Notary Public

My Commission expires: May 17, 2021

"OFFICIAL SEAL"
MARNIE WARNER
Notary Public, State of Illinois
My Commission Expires May 17, 2021
Commission No. 855575

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

| DATE: 1/20/2021 | <u> </u> | | | |
|--|---|---|---------------------------------|---|
| PROJECT: CPS Locke Elementar | ry Renovation | | | |
| Pay Application No.: 18 For the Period: 1/1/2021 Contract No.: PS3025D | | | | |
| Construction Account a 2. No amount hereby app current estimates appro | of Chicago for the financing of this pro | ject (and all terms up the Commission will, when added to | and that each item thereof is a | proper charge against the on such contract, exceed 90% of |
| | glund Construction | | | |
| | E. Wacker Drive, Suite 2450, Chicago, IL 6060 | 1 | | |
| FOR: General Construction Services | | | | |
| Is now entitled to the sum of: | \$ | 107,957.06 | 1 | |
| ORIGINAL CONTRACTOR PRICE | \$24,160,000.00 | | | |
| ADDITIONS | \$0.00 | | | |
| DEDUCTIONS | \$0.00 | | | |
| NET ADDITION OR DEDUCTION | \$0.00 | | | |
| ADJUSTED CONTRACT PRICE | \$24,160,000.00 | | | |
| TOTAL AMOUNT EARNED | | | \$ | 20,985,663.90 |
| | | | \$ | - |
| a) Reserve Withheld @ 5% of Tota but Not to Exceed 5% of Contract b) Liens and Other Withholding | ct Price | \$ 1,139,498.32 \$ - | - - | 1,139,498.32 |
| c) Liquidated Damages Withheld | - | \$ - | - - | |
| TOTAL PAID TO DATE (Include this Pay | yment) | | \$ | 19,846,165.58 |
| LESS: AMOUNT PREVIOUSLY PAID | | | \$ | 19,738,208.52 |
| AMOUNT DUE THIS PAYMENT | | | \$ | 107,957.06 |
| | | | | |
| Architect Engineer: | | | | |
| signature, date | | | | |
| | | | | |
| _ | | | 7 | |

| to Owner: Public Building Commission of 50 West Washington Street Ro Richard J Daley Center Chicago, IL 60602 | | 19012- CPS Locke Elementa tenovation | ry Application No.: 18 Distribution to: Owner Architect Period To: 1/31/2021 Contractor |
|--|------------------------------|---|--|
| From Contractor: Berglund Construction 8410 S South Chicago A | Via Architect: venue | RADA Architects 233 N. Michigan Avenue, | Suite 1900 Project Nos: |
| Chicago, IL 60617 | | Chicago IL 60601 | |
| Contract For: | | | Contract Date: |
| CONTRACTOR'S APPLICAT | TION FOR PAY | MENT | The undersigned Contractor certifies that to the best of the Contractor's knowledge, |
| Application is made for payment, as shown below, Continuation Sheet is attached. | In connection with the Contr | act. | 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. |
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| 2. Net Change By Change Order | | \$0.00 | Softman State Stat |
| 3. Contract Sum To Date | | \$24,160,000.00 | Por 1 & why 1 |
| . Total Completed and Stored To Date | | \$20,985,663.90 | By: Fred Bergund Date: 1/20/2021 |
| 5. Retainage; a. 5.43% of Completed Work | \$ 1,139,498.32 | | State of: Wino's Subscribed and sworp to before me this ZOW day of Tanany Zoz |
| b. 0.00% of Stored Material | \$0.00 | | Notary Public: My Commission explication: Modern |
| Total Retainage | | \$1,139,498.32 | · |
| 5. Total Earned Less Retainage | | \$19,846,165.58 | ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observation and the data |
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| B. Current Payment Due | | \$107,957.06 | the quality of the Work is in accordance with the Contract Doctings and the Solidary |
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| | | | (Attach explanation if amount certified differs from the amount applied, Initial all figures on this Application Continuation Sheet that are changed to conform with the amount certified.) |
| CHANGE ORDER SUMMARY | Additions | Deductions | Commission sheat that are charged to contoin water are amount versions. |
| Total changes approved in previous months by Owner | \$0.00 | \$0.00 | ARCHITECT: 01/20/2021 |
| Total Approved this Month | \$0.00 | \$0.00 | By:Date: |
| TOTALS | \$0.00 | \$0.00 | This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without |
| Net Changes By Change Order | \$0.00 | | prejudice to any rights of the Owner or Contractor under this Contract. |

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

| Project | CPS Locke Elementary Revovation | | CONTRACTOR | Berglund Construction |
|-------------|--|--|---|--|
| PBC Projec | 1 #05345 | | | |
| Job Locatio | n 2828 North Oak Avenue, Chicago, IL 60634 | | | |
| Owner | Public Building Commission Of Chicago | | APPLICATION FOR PAYMENT # | 18 |
| | STATE OF ILLINOIS | | | |
| | The affiant, being first duly sworn on cath, deposes and says that he/she is Fred Berglund - President, of Berglund Constructio that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. P | on, an Illinois corporation, and duly authorized to make this Affic PS3025D dated the 10th day of September, 2019, for the follow | lavit in behalf of said corporation ing project: | , and individually; that he/she is well acquainted with the facts herein set forth and |
| | that the following statements are made | CPS Locke Elementary Renovation de for the purpose of procuring a partial payment of | 107,957.06 | 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 ex purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipm of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all services, furnished or prepared by each of them to or on account of said work, as stated: | ment, supplies, and services for, and having done labor on said i | mprovement. That the respective | e amounts set forth opposite their names is the full amount |
| | | | | |

CONSTRUCTION (pre con; trades; gel req)

CORT OF WORK

| PRECON | RECONSTRUCTION SERVICES | | | | | | | Work Completed | | | | | | |
|------------------|---|---|---------------------------------------|-------------------|-------|--------------------------|---------------|----------------|---------|---------------|-----------|----------------------|----------------|-------------------|
| (same on SOV) | Subcontractor Name & Address | Type of Work | Original contract amount: initial GMP | PBC Change Orders | | Adjusted Contract Amt | % Complete | Previous | Current | Total to date | retainage | net previous billing | net amount due | remaining to bill |
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| 00510 | Valor Technologies 3 Northpoint Court Bolingbrook, IL 60440 | Abatement Spring Break Work Exploratory | 11,885.00 | 0.00 | 0.00 | 11,885.00 | 100% | 11,885.00 | 0.00 | 11,885.00 | 0.00 | 11,885.00 | 0.00 | 0.00 |
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| | | Subtotal Preconstruction Services | 200,049.00 | 0.00 | 0.00 | 200,049.00 | 100% | 200,049.00 | 0.00 | 200,049.00 | 0.00 | 200,049.00 | 0.00 | 0.00 |

| COSIO | HUNK | | | | | | | | | | | | | |
|----------------------------|---|--------------------------|---------------------------------------|-------------------|-----------------------------|--------------------------|------------|------------|-----------|---------------|-----------|----------------------|----------------|-------------------|
| TRADE C | ONTRACTOR COSTS | | | , | | · | | | | | · | Τ. | • | |
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| 01700 | Awarded to Ornelas | Remove/Reinstall Windows | 36,234.00 | 0.00 | -36,234.00 | 0.00 | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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

| AMOUNT OF ORIGINAL CONTRACT | \$24,160,000.00 | TOTAL AMOUNT REQUESTED | \$20,985,663.90 |
|-----------------------------|-----------------|-----------------------------|-----------------|
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| | | BALANCE TO COMPLETE | \$4,313,834.42 |

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 20th day of January, 2021.

Notary Public

My Commission expires: May 17, 2021

"OFFICIAL SEAL"
MARNIE WARNER
Notary Public, State of Illinois
My Commission Expires May 17, 2021
Commission No. 855575