

Public Building Commission of Chicago Contractor Payment Information

Project: Locke Elementary Renovation

Contract #: PS3025D

Contractor: Berglund Construction

Payment Application: #30

Amount Paid: \$675,787.34

Date of Payment to Contractor: 2/3/2022

Amount Paid: \$21,506.79

Date of Payment to Contractor: 4/25/2022

Amount Paid: \$630.00

Date of Payment to Contractor: 4/25/2022

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:	2/2/2022				
PROJECT:	CPS Locke Elementary Ren	ovation			
Pay Application No.: For the Period: Contract No.:	0.: 30 1/1/2022 PS3025D	to <u>1/31/2022</u>			
I hereby certify to	the Commission and to its Tru Obligations in the amounts st Construction Account and ha No amount hereby approved	icago for the financing of this stee, that: ated herein have been incurred in the steep paid; and for payment upon any contrainty the Architect - Engineer until the steep in	project (and all terms ed by the Commission ct will, when added to il the aggregate amou	on,relating to the \$ used herein shall have the same in and that each item thereof is a price all amounts previously paid upon ant of payments withheld equals 50	oper charge against the such contract, exceed 90% of
THE CONTRACT		Construction	,		
FOR: General	Construction Services	ker Drive, Suite 2450, Chicago, IL 6	-		
ORIGINAL CONT	RACTOR PRICE	\$24,160,000.0	0		
ADDITIONS	-	\$0.0			
DEDUCTIONS	-	\$0.0	_		
NET ADDITION O	- OR DEDUCTION	\$0.0	_		
ADJUSTED CON	_	\$24,160,000.00	_		
TOTAL AMOUNT	EARNED			\$	23,268,739.50
TOTAL RETENTION	ON			\$ \$	- 371,343.94
a) Reserve but Not t	Withheld @ 1% of Total Amo to Exceed 1% of Contract Price and Other Withholding		\$ 371,343.94 \$ -	-	
c) Liquidate	ed Damages Withheld		\$ -	<u>.</u> -	
TOTAL PAID TO	DATE (Include this Payment	•		\$	22,897,395.56
LESS: AMOUNT	PREVIOUSLY PAID			\$	22,199,471.43
AMOUNT DUE TH	HIS PAYMENT			\$	697,924.13
Architect Engine	er:				
signature, date	· · · · · · · · · · · · · · · · · · ·				

APPLICATION AND CERTIFICATE FOR PAYMENT

Via Architect:

To Owner: Public Building Commission of Chicago

50 West Washington Street Room 200 Richard J Daley Center

Chicago, IL 60602

From Contractor: Berglund Construction

8410 S South Chicago Avenue

Chicago, IL 60617

Project: 519012- CPS Locke Elementary

Renovation

Application No.:

Invoice #:

52004

30

Period To:

1/31/2022

Owner Architect Contractor

Distribution to:

RADA Architects 233 N. Michigan Avenue, Suite 1900

Project Nos:

Chicago IL 60601

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$24,160,000.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$24,160,000.00
4. Total Completed and Stored To Date	\$23,268,739.50
5. Retainage: a. 1.60% of Completed Work b. 0.00% of Stored Material \$0.00	
Total Retainage	\$371,343.94
6. Total Earned Less Retainage	\$22,897,395.56
7. Less Previous Certificates For Payments	\$22,199,471.43
8. Current Payment Due	\$697,924.13
9. Balance To Finish, Plus Retainage	\$1,262,604.44

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

Berglund Construction

Date: 2/2/2022

Subscribed and sworn to before me th Notary Public:

My Commission exp

ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on in-

comprising the above application, the Architect certifies to the Architect's knowledge, information, and belief, the Work has prothe quality of the Work is in accordance with the Contract Docur is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$697,924.13

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

_Date: 02/03/22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PUBLIC BUILDING COMMISSION OF CHICAGO

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

CONTRACTOR Berglund Construction

PBC Project #05345		
Job Location 2828 North Oak Avenue, Chicago, IL 60634		
Owner Public Building Commission Of Chicago	APPLI	CATION FOR PAYMENT #30
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 that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS		
	CPS Locke Elementary Renovation for the purpose of procuring a partial payment of 697,92-	4 13 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 exp purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipme money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all sur furnished 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 improvem	nent. That the respective amounts set forth opposite their names is the full amount of

CONSTRUCTION (pre con; trades; gel req)

Project CPS Locke Elementary Revovation

	STRUCTION SERVICES							Worl	Completed		1			
(same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: initial GMP	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
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

COST OF	WORK													
TRADE C	ONTRACTOR COSTS													
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	8,896.82	120,959.82	100%	120,959.82	0.00	120,959.82	1,209.60	119,750.22	0.00	1,209.60
01168	всс	Site Work	0.00	94,040.63	26,616.11	120,656.74	100%	120,656.74	0.00	120,656,74	1,206.57	119,450.17	0.00	1,206.57
01215	Berglund Construction 8410 S. South Chicago Ave. Chicago, IL 60617	Expedited Schedule C	0.00	733,022.00	0.00	733,022.00	100%	733,022.00	0.00	733,022.00	7,330.25	725,691.75	0.00	7,330.25
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%	32,459.19	0.00	32,459,19	324.59	32,134.60	0.00	324,59
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	284.29	28,144.84	0.00	284.29
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

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01751	Carney & Company 636 Schneider Drive South Elgin, IL 60177	Furnish Temporary Lockers	0.00	13,020.00	0.00	13,020.00	100%	13,020.00	0.00	13,020.00	130.20	12,889.80	0.00	130.20
01851	Corsetti Structural Steel 2515 New Lennox Rd. Joliet, IL 60433	Steel Tubular	0.00	0.00	23,100.00	23,100.00	100%	23,100.00	0.00	23,100.00	231.00	22,869.00	0.00	231.00
	Safe Environmental 10030 Express Dr., Suite A & B					,								
02000	Highland, IN 46323	Demo & Abatement	254,348.00	919,365.16	10,449.00	1,184,162.16	100%	1,184,162.16	0.00	1,184,162.16	11,841.62	1,172,320.54	0.00	11,841.62
02120	BCC Berglund Construction	Furniture remove/relocate	0.00	60,000.00	0.00	60,000.00	100%	60,000.00	0.00	60,000.00	600.00	59,400.00	0.00	600.00
03300	8410 S. South Chicago Ave. Chicago, IL 60617	Concrete Repairs, Masonry & Steel	2,676,460.00	7,324,989.52	123,294.03	10,124,743.55	100%	9,550,525.94	574,217.61	10,124,743.55	101,247.43	9,455,020.69	568,475.43	101,247,43
06100	Ornelas Construction 12520 Horseshoe Drive New Lenox, IL 60651	Carpentry	104,956.00	350,859.44	548,371.14	1,004,186.58	100%	993,163.74	11,022.84	1,004,186.58	10,041.86	983,232.11	10,912.61	10,041.86
07500	M.W. Powell 3445 S. Lawndale Ave.	Roofina	105,000.00	928.934.47	90.883.29	1,124,817,76	100%	1.124.817.66	0.00	1,124,817,66	11,248,17	1,113,569,49	0.00	44.040.07
0/500	Chicago, IL 60623	Rooting	105,000.00	928,934.47	90,883.29	1,124,817.76	100%	1,124,817.00	0.00	1,124,817.00	11,248.17	1,113,569.49	0.00	11,248.27
07590	BCC Spray Insulations	Roofing Temp Safeway	0.00	0.00	5,194.10	5,194.10	100%	5,194.10	0.00	5,194.10	259.70	4,934.40	0.00	259.70
07800	7831 N. Nagle Ave. Morton Grove, IL 60053 Modernfold	Spray Fireproofing	0.00	85,025.00	0.00	85,025.00	100%	85,025.00	0.00	85,025.00	850.25	84,174.75	0.00	850.25
G8350	240 S. Westgate Drive Carol Stream, IL 60188	Folding Partitions	0.00	25,625.00	0.00	25,625.00	100%	25,625.00	0.00	25,625.00	256.25	25,368.75	0.00	256.25
08400	Jensen Window Corporation 7641 W. 100th Place Bridgeview, IL 60455	Window/Glazing	0.00	1,123.576.00	1,040.00	1,124,616,00	100%	1,124,616.00	0.00	1,124,616.00	11,246.16	1,113,369.84	0.00	11,246.16
09102	JP Phillips 3220 Wolf Road		88,913.00	373,176.02	86,522.65	548,611.67	100%	533.044.74	15,566,93	548,611,67	5,486.12	527,714.29	15,411,26	
	Franklin Park, IL 60131 Consolidated Flooring 162 N. Franklin St., 5th Floor	Plaster/Drywall												5,486.12
09600	Chicago, IL 60606 Continental Painting & Decorating	Flooring	7,500.00	144,631.25	7,079.50	159,210.75	100%	159,210.75	0.00	159,210.75	1,592.12	157,618.63	0.00	1,592.12
09900-	2255 S Wabash Ave. Chicago, IL 60616 Quality Erectors 1	Painting	48,800.00	214,597.56	31,937.83	295,335.39	100%	295,335.39	0.00	295,335.39	2,953.36	292,382.03	0.00	2,953.36
10220	5100 Baseline Road Oswego, IL 60543	Permanent Lockers	0.00	166,525.00	0.00	166,525.00	100%	166,525.00	0.00	166,525.00	1,665.25	164,859.75	0.00	1,665.25
13900	USA Fire Protection 28427 N. Ballard Lake Forest, IL 60045	Fire Supression	0.00	6,240.00	-1,110.00	5,130.00	100%	5,130.00	0.00	5,130.00	51.30	5,078.70	0.00	51.30
13965	Not Let	Berglund Allowance Alternates	0.00	602,805.08	-602,656.57	148.51	0%	0.00	0.00	0.00	0.00	0.00	0.00	148.51
15350	BCC	Fire Watch	0.00	34,702.00	0.00	34,702.00	100%	34,702.00	0.00	34,702.00	347.02	34,354.98	0.00	347.02
16500	RJL Group 10022 Harnew Road W. Oak Lawn, IL 60453	Electric	172,800.00	528,060,86	56,502.30	757,363,16	96%	698,736.26	27,218.90	725,955,16	36,297.76	663,799.45	25,857,95	67.705.76
	C.J. Erickson Plumbing 4141 W. 124th Place		105,000.00	362,206.68	16.722.56	483,929,24	100%	432,002.39	51,926.85	483,929.24	48,392.93	388.802.15	46.734.16	
22000	Alsip, IL 60803 Amber Mechanical Contractors 11950 S. Central Ave.	Plumbing							·					48,392.93
23000	Alsip, IL 60803 Beverly Asphalt Paving 1514 West Pershing Road	Mechanical	164,200.00	659,355.49	1,473.03	825,028.52	100%	822,473.03	2,555.49	825,028.52	82,502.85	740,225.73	2,299.94	82,502.85
32100	Chicago, IL 60630 Fence Masters	Asphalt Paving	0.00	10,120.00	4,930.00	15,050.00	100%	15,050.00	0.00	15,050.00	150.50	14,899.50	0.00	150.50
32500	20400 S. Cottage Grove Chicago Heights, IL 60411	Permanent Fencing	0.00	3,675.00	19,635.00	23,310.00	100%	23,310.00	0.00	23,310.00	233.10	23,076.90	0.00	233.10
32900	Twin Oaks Landscaping 997 Harvey Road Owego, IL 60543	Landscaping	0.00	156,600.00	0.00	156,600.00	100%	156,600.00	0.00	156,600.00	1,566.00	155,034.00	0.00	1,566.00
	TBD	Pipe Scaffold	0.00	69,089.00	-69,089.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01850-2														
01850-2	Safway Atlantic 625 S. IL Route 83 Elmhurst, IL 60181	Pipe Scaffold	0.00	55,208.00	142.286.28	197.494.28	100%	197,494.28	0.00	197,494.28	1,974.94	195.519.34	0.00	1,974.94

1282 1.1				<u> </u>	1	I				1	Τ	T	<u> </u>	
		SUBTOTALTRADE CONTRACTOR COSTS	3,775,320.00	15,206,082.29	497,053.26	19,478,455.55	100%	18,764,390.32	682,508.62	19,446,898.94	341,521.19	18,435,686.40	669,691.35	373,077.80
GENERAI	L REQUIREMENTS													
01001	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	General Requirements	125,745.00	828,476.82	98,888.59	1,053,110.41	100%	1,053,110.41	0.00	1,053,110.41	10,531.10	1,042,579.31	0.00	10,531.10
90 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SUBTO	TAL COST OF CONSTRUCTION (geni req & trades)	3,901,065.00	16,034,559.11	595,941.85	20,531,565.96	2.00	19,817,500.73	682,508.62	20,500,009.35	352,052.29	19,478,265.71	669,691.35	383,808.90
CONTING	ENCIES / ALLOWANCES							Worl	Completed					
(same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: initial GMP	PBC Change Orders	Geni Contr Change Orders	Adjusted Contract Amt	% Complet	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
95000	PBC	Contingency	712,115.00	-18,734.06	0.00	693,380.94	0%	0.00	0.00	0.00	0.00	0.00	0.00	693,380.94
96001	PBC	Allowance: Masonry	100,000.00	-96,039.53	0.00	3,960.47	0%	0.00	0.00	0.00	0.00	0.00	0.00	3,960.47
96002	PBC	Allowance: Environmental	50,000.00	-13,853.16	0.00	36,146.84	0%	0.00	0.00	0.00	0.00	0.00	0.00	36,146.84
96003	PBC	Allowance: Concrete Repairs	400,000.00	-389,169.46	0.00	10,830.54	0%	0.00	0.00	0.00	0.00	0,00	0.00	10,830.54
96004	PBC	Allowance: Site Work	25,000.00	0.00	0.00	25,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
95000-01	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	CM Contingency	200,000.00	412,999.00	-558,406.85	54,592.15	0%	0.00	0.00	0.00	0.00	0.00	0.00	54,592.15
		SUBTOTAL CONTINGENCY/ALLOWANCES	1,487,115.00	-104,797.21	-558,406.85	823,910.94	0%	0.00	0.00	0.00	0.00	0.00	0.00	823,910.94
TOTAL C	ORT OF THE WORK (am annu	trades; geni req; allowances; contingencies)	5,588,229.00	15,929,761.90	37,535.00	21,555,525.90	96%	20,017,549.73	682,508.62	20,700,058,35	352,052.29	19,678,314.71	669,691.35	1,207,519.84
TOTAL	OST OF THE WORK (pre con,	uaues, gen req, anowances, conungencies)	5,566,223.00	10,020,761.50	37,339.00	21,000,525.50	30%	20,017,545.73	662,806.82	20,700,086.38	302,082.28	15,676,314.71	000,001.35	1,207,518.64
INSURAN	CE / BOND		UR. 21-40-14-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1											
01110	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	Bond	42,000.00	101,000.00	0.00	143,000.00	100%	143,000.00	0.00	143,000.00	0.00	143,000.00	0.00	0.00
01115	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	Subcontractor Default Insurance	56,610.00	214,465.00	0.00	271,075.00	100%	271,075.00	0.00	271,075.00	0.00	271,075.00	0.00	0.00
01122	Berglund Construction 111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	General Liability Insurance	45,036.00	180,405.00	0.00	225,441.00	100%	225,441.00	0.00	225,441.00	0.00	225,441.00	0.00	0.00
		SUBTOTAL INSURANCE/BOND	143,646.00	495,870.00	0.00	639,516.00	100%	639,516.00	0.00	639,516.00	0.00	639,516.00	0.00	0.00
OFWED A:	AANDITANA													
GENERAL	Berglund Construction 111 E. Wacker Dr., Suite 2450													
01000	Chicago, IL 60601	General Conditions	345,872.00	649,087.43	0.00	994,959.43	100%	994,959.43	0.00	994,959.43	9,949.59	985,009.84	0.00	9,949.59
Т		SUBTOTAL GENERAL CONDITIONS	345,872.00	649,087.43	0.00	994,959.43	100%	994,959.43	0.00	994,959.43	9,949.59	985,009.84	0.00	9,949.59
CONSTRU	UCTION MANAGEMENT FEE Berglund Construction													
90001	111 E. Wacker Dr., Suite 2450 Chicago, IL 60601	Construction Management Fee	251.885.00	718,113.67	0.00	969,998.67	96%	905,687.76	28,517.96	934,205.72	9,342.06	896,630.88	28,232.78	45,135.01
		OTAL CONSTRUCTION MANAGEMENT SERVICES	251,885.00	718,113.67	0.00	969,998.67	96%	905,687.76	28,517.96	934,205.72	9,342.06	896,630.88	28,232.78	45,135.01
		TOTAL INITIAL GMP PROJECT COST	6,329,632.00	17,792,833.00	37,536.00	24,160,000.00	96%	22,557,712.92	711,026.58	23,268,739.50	371,343.94	22,199,471.43	697,924.13	1,262,604.44

PUBLIC BUILDING COMMISSION OF CHICAGO

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	\$23,268,739.50
EXTRAS TO CONTRACT	\$0.00	LESS 1% RETAINED	\$371,343.94
OTAL CONTRACT AND EXTRA	\$24,160,000.00	NET AMOUNT EARNED	\$22,897,395.56
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$22,199,471.43
ADJUSTED CONTRACT PRICE	\$24,160,000.00	AMOUNT DUE THIS PAYMENT	\$697,924.13
		BALANCE TO COMPLETE	\$1,262,604.44

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.

— DocuSigned by:

Naszes Fresh Berglund

Title: President

Subscribed and sworn to before me this 2nd day of February, 2022.

Notary Public

My Commission expires: May 17, 2025

"OFFICIAL SEAL"
MARNIE WARNER
Notary Public, State of Illinois
My Commission Expires May 17, 2025
Commission No. 855575