



Public Building Commission of Chicago Contractor Payment Information

Project: Wildwood World Magnet School - Faculty Renovation and Intercom Repair

Contract Number: C1573

General Contractor: Robe, Inc.

Payment Application: #1

Amount Paid: \$26,172.00

Date of Payment to General Contractor: 10/14/16

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 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.

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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$63,491.00	TOTAL AMOUNT REQUESTED	\$26,172.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$2,908.00
TOTAL CONTRACT AND EXTRAS	\$63,491.00	NET AMOUNT EARNED	\$29,080.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$63,491.00	AMOUNT DUE THIS PAYMENT	\$26,172.00
		BALANCE TO COMPLETE	\$37,319.00

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of

[REDACTED]

Name: Mulvey
Title: President

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