

Public Building Commission of Chicago Contractor Payment Information

Project: Marquette Park Playground

Contract Number: 1508

General Contractor: FH Paschen/SN Nielsen

Payment Application: #3

Amount Paid: \$131,293.28

Date of Payment to General Contractor: 10/20/10

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

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| | | (| CERTIFICATE OF ARCHITECT - ENGINEER |
| DATE: | 31 | 1-Aug-10 | |
| PROJECT | MARQUETTE | PARK PLAYGROUND | 1 |
| Pay Applic For the Pe | ation No.: 1 | 344-003 | |
| For the Per Contract N | riod:1 o.: | 1-Jul-10 to 1508 | 31-Aug-10 |
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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A CONTRACTORS SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 3)

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| GENERAL CONSTI | PLICTION for | MAPOHETT | E PARK PLAYGROUND | |
| PBC JOC PROJEC | | MARQUETT | 11070 | |
| located at, | | 6743 S. KEDZIE AVE. | · · · | |
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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

PAY APPL #:

1344-003

State of Illinois County of Cook ALAILEN,

PERIOD TO: 31-Aug-10

PBC CONTRACT NO.: 1508 PBC PROJECT NO.: 11070

FHP/SNN JOB NO.:

11070 1344

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 3)

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PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT A

CONTRACTORS SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3.of 3)

| AMOUNT OF ORIGINAL CONTRACT | \$306,000.00 | | AL AMOUNT EQUESTED | \$298,926.02 | |
|--------------------------------|--------------|---------|-----------------------|--------------|--|
| EXTRAS TO CONTRACT | \$25,243.90 | | % RETAINED | \$16,562.20 | |
| TOTAL CONTRACT AND | \$331.243.90 | _ NFTAN | MOLINT FARNED | \$282.363.82 | |
| TOTAL CONTRACT AND | \$331.243.90 | NFTAM | MOLINT FARNED | \$282,363.82 | |
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