



Public Building Commission of Chicago
Contractor Payment Information

Project: Marquette Park Playground

Contract Number: 1508

General Contractor: FH Paschen/SN Nielsen

Payment Application: #4

Amount Paid: \$36,731.76

Date of Payment to General Contractor: 6/1/11

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT S

CERTIFICATE OF ARCHITECT - ENGINEER

DATE: 31-Oct-10

PROJECT: MARQUETTE PARK PLAYGROUND

Pay Application No.: 1344-004
For the Period: 1-Sep-10 to 31-Oct-10

In accordance with Resolution No. _____ adopted by the Public Building Commission of Chicago on _____

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

PAY APPL #: 1344-004

State of Illinois
County of Cook

PERIOD TO: 31-Oct-10
PBC CONTRACT NO.: 1508
PBC PROJECT NO.: 11070
FHP/SNN JOB NO.: 1344

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

NAME and	TYPE OF	TOTAL CONTRACT	TOTAL WORK	LESS RETENTION	LESS NET	NET SUF	BALANCE
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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	TOTAL AMOUNT REQUESTED	\$329,032.90
EXTRAS TO CONTRACT	\$25,243.90	LESS % RETAINED	\$9,937.32
TOTAL CONTRACT AND EXTRAS	\$331,243.90	NET AMOUNT EARNED	\$319,095.58
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$282,363.82