

Public Building Commission of Chicago Contractor Payment Information

Project: Robichaux Park Rehabilitation

Contract Number: C1595

General Contractor: FH Paschen SN Nielsen

Payment Application: #13

Amount Paid: \$ 19,196.00

Date of Payment to General Contractor: 12/23/19

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 EXHIBIT 8 CERTIFICATE OF ARCHITECT - ENGINEER

DATE:	10/31/2019					
PROJECT:	ROBICHAUX PARK FACIL	TY REHAB CTI.	PD GRP B			
Pay Application No. For the Period; Contract No.:			10/31/2019			
Bonds Issued by the said Resolution), I h	Deligations in the amounts Construction Account and i	isalon and to its stated herein t has not been p and for payment oproved by the	tor the impring of a Trustae, that: have been incurred aid; and upon any contract Architect - Engine	t by the Community will, when ad	icago on, relating to the \$ and all terms used herein shall have the hission and that each item thereof is a p ded to all amounts previously paid upon gregate amount of payments withheld of	roper charge against the
THE CONTRACTO	R: NIELSEN & ASSOC LLC					
	CONSTRUCTION					
is now entitled to t	he sum of:			19,196.00		
ORIGINAL CONTR	ACTOR PRICE	<u>.</u>	857,000.00			
ADDITIONS		\$				
DEDUCTIONS		5				
NET ADDITION OR	DEDUCTION	\$	0.00			
ADJUSTED CONTE		<u> </u>	857,000.00			
AD303120 00	2121,11112					
						/
TOTAL AMOUNT E	ARNED				\$	787,700.00
TOTAL RETENTION	u .				š	25,710.00
al Reserve V	Vithheld @ 3% of Total Am	ount Earned,		25,710.00		
	Exceed 5% of Contract Pri Other Withholding	Çū	3	20,710,00		
***************************************			-			
c) Liquidaled	Damages Withheld					744 000 00
TOTAL PAID TO DA	ATE (Include this Paymer	nt)			5	761,990.00
LESS: AMOUNT PE	REVIOUSLY PAID				Ś	742,794.00
AMOUNT DUE THE	S PAYMENT				\$	19,196.00
Architect Engineer	BAILGY EDWAR) DESIGN				X M 9
signature, date						
	_PA_FH	P_PA013_C10	95-11309_201910	031	1	JAMES AULER

EXH	

APPLICATION AND CERTIFICATION FOR PAYMENT		PAGE 1 OF PAGES
TO OWNER: Public Building Commission of Chicago Richard J Daley Center 50 West Washington Street - Room 200 Chicago, IL 60602 FROM CONTRACTOR: VIA	PROJECT: ROBICHAUX PARK FACILIT 9247 S. EGGLESTON AVE CHICAGO, IL 60620 ARCHITECT: BAILEY EDWARD DESIG	PE. APPLICATION #: THIRTEEN (13)
F.H. PASCHEN SN NIELSEN & ASSOC LLC 5515 N. EAST RIVER ROAD CHICAGO, IL 60656	35 E. WACKER DRIVE CHICAGO, IL 60601	
CONTRACTOR'S APPLICATION FOR PAYN Application is made for payment, as shown below, in connection with the ConContinuation Sheet, AIA Document G703, is attached.		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.
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 3.00% % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 857,000.00 \$ 0.00 \$ 857,000.00 \$ 787,700.00 25,710.00 \$ 25,710.00 \$ 761,990.00 \$ 742,794.00 \$ 19,196.00 \$ 95,010.00	By: Tedd A. Bloom State of: Illinois Subscribed and sworn to before me this Notary Public: My Commission expires: ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED. S 19,196.00
Total changes approved in previous months by Owner	DDITIONS DEDUCTIONS \$0.00 \$0.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT: BAILEY EDWARD DESIGN
Total approved this Month TOTALS \$ NET CHANGES by Change Order	\$0.00 \$0.00 - \$ - \$0.00	By: Date: 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.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A APPLICATION AND CERTIFICATION FOR PAYME	ENT			PAGE 1	OF PAGES
TO OWNER: Public Building Commission of Chicago Richard J Daley Center 50 West Washington Street - Room 200 Chicago, IL 60602 FROM CONTRACTOR: F.H. PASCHEN SN NIELSEN & ASSOC LLC	VIA ARCHITECT: B	OBICHAUX PARK FACILIT 247 S. EGGLESTON AVE HICAGO, IL 60620 AILEY EDWARD DESIG 5 E. WACKER DRIVE	APPLICATION #: PERIOD FROM: PERIOD TO:	THIRTEEN (13) 08/01/19 10/31/19	Distribution to: X OWNER X ARCHITECT X CONTRACTOR
5515 N. EAST RIVER ROAD CHICAGO, IL 60656		HICAGO, IL 60601			
CONTRACTOR'S APPLICATION FOR F Application is made for payment, as shown below, in connection with Continuation Sheet, AIA Document G703, is attached.	7-2		The undersigned Contractor certific information and belief the Work co completed in accordance with the C the Contractor for Work for which payments received from the Owner	wered by this Application (Contract Documents, that a previous Certificates for P.	for Payment has been Ill amounts have been paid by ayment were issued and
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a 3.09% % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	857,000.00 0.00 857,000.00 787,700.00 25,710.00 761,990.00	By: Tedd A. Bloom Au State of: Illinois Subscribed and sworn to before me Notary Public: My Commission expires: ARCHITECT'S CER In accordance with the Contract Docomerising the application, the Arc	therized Repr this 31ST TIFICATE FOR cuments, based on on-site hitect certifies to the Own	observations and the data er that to the best of the
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$_ \$_ \$_	742,794.00 19,196.00 95,010.00	Architect's knowledge, information the quality of the Work is in accord is entitled to payment of the AMOUNT CERTIFIED	ance with the Contract Do JNT CERTIFIED.	
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS \$0.00	DEDUCTIONS \$0.00		fied differs from the amou n Sheet that are changed to MILEY EDWARD DES	o conform with the amount certified) SIGN
Total approved this Month	\$0.00	\$0.00	Ву:	4	JAMES AULER 11/10/2019
TOTALS	s . s		This Certificate is not negotiable. Contractor named herein. Issuance,	payment and acceptance of	of payment are without
NET CHANGES by Change Order	\$0,00		prejudice to any rights of the Owner THE AMERICAN INSTITUTE OF ARCHITECTS.		

AN DOCUMENT 0702 - APPLICATION AND CERTIFICATION FOR PANNENT - 1992 EDITION - AM - 61992

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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of _)

Project Name ROBICHAUX PARK FACILITY REHAB CPD GRP B PBC Project # C1595 - 11309

CONTRACTOR

Job Location

COUNTY OF }

the following project:

9247 S. EGGLESTON AVE. CHICAGO, IL 60620

F.H. PASCHEN SN NIELSEN & ASSOC LLC

Owner Public Building Commission Of Chicago STATE OF ILLINOIS } SS

APPLICATION FOR PAYMENT # THIRTEEN (13)

The affiant, being first duly sworn on oath, deposes and says that he/she is <u>Auth Repr</u>, of <u>F.H. Paschen</u>, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. <u>C1595</u> dated the <u>10th</u> day of <u>April</u>, 2018, for

ROBICHAUX PARK FACILITY REHAB CPD GRP B

that the following statements are made for the purpose of procuring a partial payment c \$

19,196.00

under the terms of said Contract;

Work Completed

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						-						Worl	k Com	pleted										
Subcontractor Name & Address	Type of Work	Original c	contract amount	PBC Ch	ange Orders			Adjust	ted Contract Amt	% Complete		Previous		Current	8	Total to date		retainage	net	previous billing	net a	mount due		remaining to bill
		\$	14,296.00	\$	ë	s	-	s	14,296.00	100%	\$	14,296.00	\$	•	\$	14,296.00	\$	-	s	14,296.00	s	-	\$	(₩)
Rush Services Inc., 345 Crossen Ave., Elk Grove Village, IL 60007	Selective Demo	s	27,200.00	\$		s		s	27,200.00	100%	\$	27,200.00	\$		s	27,200.00	\$	816.00				_		816.00
CPMH Construction, Inc., 3129 S. Shields Ave, Chicago, II	Paving Repairs	\$	3,000.00	s		s		\$	3,000.00	100%	s	3,000,00	\$	·	s							2		0.0.00
Speedy Gonzalez Landscape, 10624 S Torrence, Chgo, IL 60617	Landscape Restoration	\$	10,380.00	s	_	s	-	s	•															
Fence Masters, 20400 S Cottage Grv Ave, Chgo Hts. II. 60411		s				5			-															-
Araiza Corporation, 4841 W 173rd St.									**															•
Sandsmith Masonry Inc., 9 Knollwood Dr,					•	3		3			\$			-	5	13,900.00	\$	417.00	S	13,483.00	\$		\$	417.00
BCBM, LLC, 3023 N Clark St, #155, Chicago, IL 60657	Masonry	\$	86,000.00	\$		S	-	S	86,000.00	100%	\$	86,000.00	\$	-	\$	86,000.00	\$	2,580.00	\$	83,420.00	\$	-	\$	2,580.00
	Metals	\$	-	\$	(4)	\$	5,691.00	s	5,691.00	100%	\$	5,691.00	\$	-	\$	5,691.00	\$		s	5,691.00	\$	-	\$	-
Jade Carpentry Contractors, 145 Bernice Dr, Bensenville, IL	Carpentry	\$	46,660.00	\$	W) Jen	\$	-	s	46,660.00	100%	\$	46,660.00	s	-	\$	46,660,00	\$	1,399.80	s	45.260.20	s		s	1,399.80
F & G Roofing Company, 4234 W. 124th PI, Alsip, IL 60803	Roofing	s	230,000,00	s	9 860 001	s	5 000 00	s	225 140 00	96%	s	201 600 00	s	13 740 00	4									16,260.20
	Address Diversified Const Services, LLC, 2001 Cornell Av, Melrose Pk IL Rush Services Inc., 345 Crossen Ave., Elk Grove Village, IL 60007 CPMH Construction, Inc., 3129 S. Shields Ave, Chicago, II Speedy Gonzalez Landscape, 10624 S Torrence, Chgo, IL 60617 Fence Masters, 20400 S Cottage Grv Ave, Chgo Hts, IL 60411 Araiza Corporation, 4841 W 173rd St. County Club Hills, Sandsmith Masony Inc., 9 Knollwood Dr, Flossmoor, IL BCBM, LLC, 3023 N Clark St, #155, Chicago, IL 60657 Jade Carpentry Contractors, 145 Bernice Dr, Bensenville, IL F & G Roofing Company, 4234	Diversified Const Services, LLC, 2001 Cornell Av, Melrose Pk IL Canopies Rush Services Inc., 345 Crossen Ave., Elk Grove Village, IL 60007 CPMH Construction, Inc., 3129 S. Shields Ave, Chicago, Il Paving Repairs Speedy Gonzalez Landscape, 10624 S Torrence, Chgo, IL 60617 Fence Masters, 20400 S Cottage Grv Ave, Chgo Hts, IL 60411 Araiza Corporation, 4841 W 173rd St. County Club Hills, Concrete Sandsmith Masonry Inc., 9 Knollwood Dr, Flossmoor, IL BCBM, LLC, 3023 N Clark St, #155, Chicago, IL 60657 Jade Carpentry Contractors, 145 Bernice Dr, Bensenville, IL Carpentry F & G Roofing Company, 4234 W. 124th Pl, Alsip,	Diversified Const Services, LLC, 2001 Cornell Av, Melrose Pk IL Canopies \$ Rush Services Inc., 345 Crossen Ave, Elk Grove Village, IL 60007 Selective Demo \$ CPMH Construction, Inc., 3129 S. 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Shields Ave, Chicago, II Paving Repairs \$ 3,000.00 \$ - \$ Speedy Gonzalez Landscape, 10624 S Torrence, Chgo., IL 60617 Restoration \$ 10,380.00 \$ - \$ Selective Demo \$ 33,490.00 \$ - \$ Selective Demo \$ 33,490.00 \$ - \$ Selective Demo \$ 3,490.00 \$ - \$ Selective Demo \$ 2,400.00 \$ - \$ Sele	Diversified Const Services, LLC, 2001 Cornell Av, Melrose Pk IL Rush Services ILC, 2005 Cornell Av, Melrose Pk IL Rush Services Inc., 345 Crossen Ave., Elk Grove Village, IL 60007 Selective Demo Select	Address Diversified Const Services LLC,	Diversified Const Services, LLC, 2001 Cornell AV, Melrose Pk IL Canopies \$ 14,296.00 \$ - \$ - \$ 14,296.00 Rush Services, LLC, 2001 Cornell AV, Melrose Pk IL Canopies \$ 14,296.00 \$ - \$ - \$ 14,296.00 Rush Services Inc., 345 Crossen Ave., Elk Grove Village, IL 60007 CPMH Construction, Inc., 3129 S. 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Shields Ave, Chicago, II Paving Repairs \$ 3,000.00 \$ - \$ - \$ 3,000.00 \$ 100% Speedy Gonzalez Landscape, 10624 S Torrence, Chyp, IL 60617 Restoration \$ 10,380.00 \$ - \$ - \$ 10,380.00 \$ 100% Fence Masters, 20400 S Cottage Grv Ave, Chiga	Type of Notes Type of Note	Diversified Const	Diversified Const Adjusted Context Amount PBC Change Orders Cent Change Adjusted Context Amt N. Complete Previous	Description Computer Content C	Diversified Const Advises Tyre of Week Original context amount PBC Change Origins Adjusted Context And N. Complete Previous Current	Substitution Part Substitution Part Part	Diversified Consts Common Const Change Consts Consts Consts Change Change Consts Change C	Diversified Conts Applied Content Topic Applied Content Topic Applied Content Applied Content Topic Applied Content Ap	District Content Number Type of Make Type of Ty	Distriction Content Service Type of Year Top Majority Top Majo	Security Content Con	Dimersified Cornets Auguste Cornets August	Diversified Contest Services Life Contest

09250	Chicago Interior & Drywall, 5107 Jerome St., Skokie, IL 60077	Gypsum Board	s	16,000.00	s	-	s	31,493.00	s	47,493.00	100%		47,493.00	s	_	\$	47,493.00	s	1,424.79	9	46.068.21	s		s	1,424.79
09350	Gabes Installation , 3130 N. Elston, Chicago, IL 60618	Tiling	s	3,000.00	s	Œ	s	4,367.00		7,367.00	100%	\$	7,367.00		_	s	7,367.00			s	7,367.00			s	1,424.13
09998	MS Sebastian Painting, 6228 N Rockwell St Chgo, IL 60659	Painting	s	16,600.00		22	s	2,320.00		18,920.00	100%	s	18,920.00		-	s	18,920.00		567.60		18,352.40			9	567.60
10050	Specialties Direct Inc, 161 Tower Dr, Ste G, Burr Ridge, IL 60527	Toilet Compartments	\$	12,477.00	\$		\$	3,405.00		15,882.00	100%	\$	15,882.00			\$	15,882.00		-		15,882.00		-	\$	307.00
SUBTOTA	AL page1		\$	513,003.00	\$	(9,860.00)	\$	52,276.00	\$	555,419.00		s	531,879.00	\$	13,740.00	\$	545,619.00	\$	13,665.39	\$			13,327.80	\$	23,465.39

											1			
							1	Wor	k Completed					
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Geni Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage			
5050	Katco Development, 415 S. William, Mt Prospect IL 60056	Plumbing		3,992.00	\$ -	\$ 60,462.00				\$ 60,462.00		net previous billing	is .	remaining to bill
5590	Valade Heating & Cooling, PO Box 833, Lansing, IL 60438	HVAC	\$ 11,500.0	o s -	\$ -	\$ 11,500.00	100%		20	\$ 11,500.00				
	Kroeschell Engineering, 3222 N Kennicott,											\$ 11,155.00		\$ 34
6050	Arlington Hts, IL Commissions contract contingency	Electrical	\$ 89,800.0	o \$ -	\$ -	\$ 89,800.00	100%	\$ 88,448.00	\$ 1,352.00	\$ 89,800.00	\$ 2,694.00	\$ 85,794.56	\$ 1,311.44	\$ 2,694
6510	contangency	Contingency	\$ 53,000.0	\$ 5,976.41	s -	\$ 58,976.41	0%	\$ -	\$ -	\$ -	s -	\$ -	s -	\$ 58,970
16550	Environmental Allowance	Allowance (MOVED INTO ABOVE)	\$ -	\$ -	s -	\$ -	#DIV/0!	s -	s -	s -	s -	s -	s -	\$
7020	F.H. Paschen SN Nielsen & Assoc LLC, 5515 N East River, Chicago, IL	General Construction	\$ 133,227.0	o s -	\$ (52,384.41) \$ 80,842.59	99%	\$ 80,207.00	\$ 112.00	\$ 80,319.00	\$ 7,191.75	s 72,442.73	\$ 684.52	\$ 7,71
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SUBTOTAL page2	\$	343,997.00	\$	9,968.41	\$ (52,384.41)	\$ 301,581.00	80%	\$	236,625.00	\$	5,456.00	\$ 242,081.00	\$ 12,044.61	\$	224,168.19	\$	5,868.20	\$	71,5	544.61

ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	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
	(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(A-1.57		Orders .	-	*****		N-1000000	With Edition Co. Society	*COSTONION		010000000000000000000000000000000000000	We have been all # Margin 2004.
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	5	Subtotal page 1	1 \$ 513,003.00	\$ (9,860.00)	\$ 52,276.00	\$ 555,419.00	98%	\$ 531,879.00	\$ 13.740.00	\$ 545,619.00	\$ 13.665.39	\$ 518.625.81	\$ 13 327 80	\$ 23,465.3
	\$	Subtotal page 2	2 \$ 343,997.00	\$ 9,968.41	\$ (52,384.41)		80%	\$ 236,625.00	\$ 5,456.00	\$ 242,081.00	\$ 12,044.61	\$ 224,168.19	\$ 5,868.20	

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857,000.00 92% \$ 768,504.00 \$ 19,196.00 \$ 787,700.00 \$ 25,710.00 \$ 742,794.00 \$ 19,196.00 \$

Subtotal page 3 \$

TOTAL \$

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857,000.00 \$ 108.41 \$ (108.41) \$

95,010.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

AMOUNT OF ORIGINAL CONTRACT	\$ 857,000.00	TOTAL AMOUNT REQUESTED	\$ 787,700.00
EXTRAS TO CONTRACT	\$ -	LESS 3% RETAINED	\$ 25,710.00
TOTAL CONTRACT AND EXTRAS	\$ 857,000.00	NET AMOUNT EARNED	\$ 761,990.00
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ 742,794.00
ADJUSTED CONTRACT PRICE	\$ 857,000.00	AMOUNT DUE THIS PAYMENT	\$ 19,196.00
		BALANCE TO COMPLETE	\$ 95,010.00

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of 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 Title Tedd A. Bloom Authorized Repr

Subscribed and sworn to before me this

31ST

Day of

October-19

Notary Public
My Commission expires:

OFFICIAL SEAL DAWN L CAPORALE NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/07/23