

## Public Building Commission of Chicago Contractor Payment Information

Project: Whitney Young Branch Library Addition & Renovation

Contract Number: 08071-C1549A-001-001

General Contractor: FH Paschen SN Nielsen

Payment Application: #2

Amount Paid: \$1,728.94

Date of Payment to General Contractor: 2/4/21

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.

APPLICATION AND CERTIFICATE FOR PAY
-------------------------------------

**AIA DOCUMENT G702** 

Page 1 of 2

TO OWNER:	Public Building Commission of Chgo 50 W. Washington Street - Room 200	PROJ	ECT: Whitney Young	Jr Brand	ch Libr-Bull 1	APPLICATION NO: 00002	I	Distribution to:
	Richard J. Daley Center Chicago, IL 60602					PERIOD TO: 10/31/20 CONTRACT NO: 1575-031 PROJECT NO: 08071-C1549A	-001-	OWNER ARCHITECT CONTRACTOR
FROM CONTR	5515 N. East River Road Chicago, IL 60656		VIA ARCHITI Bull 1-Contr #08071-	1 C	ohnson & Lee, Ltd. East 8th Street Chicago, IL 60605 001-001		CONTRACT D	ATE: 11/6/18
Application is n Continuation S	CTOR'S APPLICATION FOR nade for payment, as shown below, in connect heet, AIA Document G702, is attached.		e contract.	578.80	Work covered by this a all amounts have been payments received from	ractor certifies that to the best of the C polication for Payment has been comp paid by the Contractor for Work for wi m the Owner, and that current paymen H. Paschen, SN Nielsen & Assoc	oleted in accordance with nich previous Certificates t shown herein is now du	the Contract Documents, that for Payment were issued and
	by Change Orders	_	<b>404</b> ,	\$0.00	CONTRACTOR. 1.	H Fascheri, Siv Meiseri & Assoc	LLC	
	SUM TO DATE (Line 1 + 2)	-	\$34	578.80	By:		Dat	·o•
	MPLETED & STORED TO DATE on G703)	_		578.80	State of: County of: COOK	T.A. Bloom #1575-031-2		10/31/20
a. <b>0.00</b> % of (Columns b. <b>0.00</b> % of	Completed Work D + E on G703) Stored Material on G703)	\$0.00			Subscribed and swo	ay of 00 1000	§ OFFIC ADRIA	IAL SEAL NA MEZA
Total Retain	age (Line 5a + 5b or			\$0.00	My Commission exp	oires:	NOTARY PUBLIC	- STATE OF ILLINOIS
6. TOTAL EAR	olumns I on G703) NED LESS RETAINAGE Line 5 Total)	_	\$34,	578.80	ARCHITECT	'S CERTIFICATE FOR	PAYMENT	N EXPIRES 12/10/22 \$
7. LESS PREV	IOUS CERTIFICATES FOR PAYMENT	_	\$32,	849.86	this application, the	Architect certifies to the Owner the ef the Work has progressed as in	at to the best of the A	rchitect's knowledge.
8. CURRENT	prior Certificate) PAYMENT DUE		\$1,	728.94	with the Contract Do	ocuments, and the Contractor is e	ntitled to payment of t	he AMOUNT CERTIFIED. \$1.728.9
9. BALANCE T (Line 3 less	O FINISH, INCLUDING RETAINAGE Line 6)	\$0.00			(Attach explanation Application and on a ARCHITECT: Johns	if amount certified differs from the the Continuation Sheet that are ch son & Lee, Ltd.	e amount applied for. nanged to conform to t	Initial all figures on this

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

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.



\$1,728.94

## PUBLIC BUILDING COMMISSION OF CHICAGO

## **EXHIBIT F**

## CONTRACTORS SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (3 of 3)

AMOUNT OF ORIGINAL CONTRACT \$		34,578.80	FINAL ADJUSTED CONTRACT PRICE	\$ 34,578.80
EXTRAS TO CONTRACT	\$	<b>#</b> 9	LESS	\$ •
TOTAL CONTRACT AND EXTRAS	\$	34,578.80	NET AMOUNT EARNED	\$ 34,578.80
CREDITS TO CONTRACT	\$		AMOUNT OF PREVIOUS PAYMENTS	\$ 32,849.86
FINAL ADJUSTED CONTRACT PRICE	\$	34,578.80	AMOUNT DUE THIS PAYMENT	\$ 1,728.94

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) have been paid in full. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workmen or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the Final Waivers of Lien and Releases submitted herewith by affiant for affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Final Waiver of Lien and Release was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and said Releases; that said Final Waivers of Lien and said Releases include such Final Waivers of Lien and such Releases 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 Final Waivers of Lien and said Releases include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the final 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, whether included in a partial payment or in the final payment, 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 will 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.

TEDD A. BLOOM AUTHORIZED REPR	RESENTA	TIVE		
F.H. PASCHEN, S.N. NIELSEN & ASSOC	IATES LL	С	X	
Subscribed and sworn to before me this	31st	day of	Oct-20	
agrin Mn		£	FFICIAL SEAL	~~
Notary Public				
My Commission Expires:		MY COMM	BLIC - STATE OF ILLIA	Me