



CERTIFIED PAYROLL TRANSMITTAL**

TO: LABOR LAW COMPLIANCE
FROM: Brennan J. G. Project Officer
Telephone _____
DATE: 6/25/01

Line Capital Improvement

SCHOOL NAME P.S. 109

Contractor's Name Morris Park Contracting Corp.

Date work started _____ STATUS (% Complete) 100

"PAYMENT REQ. NO. 4 REQ. DATED: 6/25/01

Total value of contract \$ 1,402,001.³⁴

Total value of this request for payment \$ 317,944.³⁴

How many payrolls of sub-contractors are attached? 0

Total value of this certified payroll \$ _____

** Attach copy of completed "REQUEST FOR PAYMENT" (Form FS-2) **

DO NOT WRITE BELOW THIS LINE

LLC Control No. _____ Entered by _____

Referred to _____ Date _____