

Public Building Commission of Chicago Contractor Payment Information

Project: North Park Village Chapel (Building F)

Contract #: PS3078

Contractor: ALL Construction Group

Payment Application: #2

Amount Paid: \$ 49,030.99

Date of Payment to Contractor: 2/14/23

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 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, you should contact the Contractor.

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

DATE:	12/07/22				
PROJECT:	NORTH PARK VILLAGE	CHAPEL - BUILDING F		_	
Pay Application N	o.: 2-R				
For the Period:	04/25/22	to 12/07/22			
Contract No.:	PS3078				
\$	h Resolution No, ac Revenue Bonds issued by t have the same meaning as	he Public Building Commis	sion of Chicago for tl	he financing of this	project (and all terms
1	. Obligations in the amounts	s stated herein have been in Construction Account and			ach item thereof is a
2	. No amount hereby approv		•		previously paid upon
	such contract, exceed 90%	6 of current estimates appro 5% of the Contract Price (s	oved by the Architec	t - Engineer until tl	ne aggregate amount of
THE CONTRACT	OR: ALL CONSTRU	CTION GROUP			
FOR:	CONSTRUCTIO	N MANAGER AT RISK SE	RVICES	4	
Is now entitled to	the sum of:	\$	49,030.99		
ORIGINAL CONT	RACTOR PRICE	\$ 732,180.	00_		
ADDITIONS		_\$ -			
DEDUCTIONS		\$ -			
NET ADDITION C	OR DEDUCTION	\$ -			
ADJUSTED CON	TRACT PRICE	\$ 732,180.	00_		
TOTAL AMOUNT	EARNED			\$	87,340.00
TOTAL RETENTI	ON			\$	-
	Withheld @ 10% of Total A				
	to Exceed 5% of Contract P ld Other Withholding	rice	\$ - \$ -	_	
,	ed Damages Withheld		\$ -	-	
, ,	DATE (Include this Paymo	ent)		- \$	87,340.00
		,		-	
LESS: AMOUNT	PREVIOUSLY PAID			_\$	38,309.01
AMOUNT DUE TI	HIS PAYMENT			\$	49,030.99
Architect/Enginee	r: KOO, LLC				
, a or according to let	NOO, LLO				
DANIEL RAPPEL	, PRINCIPAL		Date	-	

04037_PA_ACG_PA_02_02_07_13_20221207

PUBLIC BUILDING COMMISSION OF CHICAGO

EVHIRIT A

APPLICATION AND CERTIFICATION	N FOR PAYMENT			PAGE	1 OF F	PAGES
TO OWNER: Public Building Commission of Richard J Daley Center - Room 50 West Washington Street Chicago, IL 60602		NORTH PARK VILLAGE 5801 NORTH PULASKI F CHICAGO, IL 60646	E CHAPEL - BUILDING F ROAD APPLICATION #: PERIOD FROM: PERIOD TO:	2-R 04/25/22 12/07/22	Distribution to: X OWNER X ARCHITECT CONTRACTOR	
FROM CONTRACTOR:	VIA ARCHITEC	T:	APPLICATION DATE:	12/07/22		
ALL CONSTRUCTION GROUP	KOO, LLC					
1425 SOUTH 55TH COURT CICERO, IL 60804	55 WEST WAC CHICAGO, IL	KER DRIVE - SUITE 600C 50601	CONTRACT DATE:	04/25/22		
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in co			The undersigned Contractor certifies that to the be information and belief the Work covered by this A completed in accordance with the Contract Docum the Contractor for Work for which previous Cortif payments received from the Owner, and that curre	pplication for Payment has nents, that all amounts have icates for Payment were is:	s been be been paid by sued and	
ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$ 732,180.00 \$ 0.00 \$ 732,180.00 \$ 87,340.00	By: LUIS PUIG PRESIDENT	UCTION GROUP Date:	12/07/22	
5. RETAINAGE: a. 0 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	\$ - \$ -	_	Notary Public: My Commission expires:	County of: Day of Anno A	BARBARAA. MITCH OFFICIAL SEAL AND Heleon Public State of III	
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)		\$ 0.00 \$ 87,340.00 \$ 38,309.01 \$ 49,030.99	In accordance with the Contract Documents, based comprising the application, the Architect certifies and Architect's knowledge, information and belief the the quality of the Work is in accordance with the Contract of the Architect's Architect's knowledge, information and belief the the quality of the Work is in accordance with the Contract of the Architect's Architect of the Work is accordance with the Contract of the Work is a contract of the Work in accordance with the Contract of the Work is a contract of the Work in accordance with the Cont	d on on-site observations at to the Owner that to the be Work has progressed as ir Contract Documents, and the	My Commission Expir d the data June 13, 2023 of the idicated,	
CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		\$ 644,840.00	is entitled to payment of the AMOUNT CERTIFIE AMOUNT CERTIFIED		,030.99	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS				
Total changes approved in previous months by Owner	\$0.0	0 \$0.00	ARCHITECT: KOO, LLC			
Total approved this Month	\$0.0		By: _Ramfml	Date: _	2022.12.16	_
TOTALS	\$0.0	0 \$0.00	DANIEL RAPPEL, PRINCIPAL This Certificate is not negotiable. The AMOUNT	CERTIFIED is payable on	ly to the	
NET CHANGES by Change Order		\$0.00	Contractor named herein. Issuance, payment and a prejudice to any rights of the Owner or Contractor	acceptance of payment are	without	

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A - PART 1

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of 3)

Project: NORTH PARK VILLAGE CHAPEL - BUILDING F

PBC Project #: 04037

Contractor: ALL CONSTRUCTION GROUP
1425 SOUTH 55TH COURT

CICERO. IL 60804

Job Location: 5801 NORTH PULASKI ROAD, CHICAGO, IL 60646

Owner: PUBLIC BUILDING COMMISSION OF CHICAGO

Application for Payment #: 2-R

Period Ending: 12/07/22

STATE OF ILLINOIS } SS COUNTY OF COOK }

The affiant, being first duly sworn on oath, deposes and says that he/she is LUIS PUIG, PRESIDENT, of ALL CONSTRUCTION GROUP, 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. **PS3077** dated the 25TH day of APRIL, 2022, for the following project:

NORTH PARK VILLAGE CHAPEL - BUILDING F

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

49,030.99

under the terms of said Contract:

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:

CONSTRUCTION (pre con; trades; gen req)

PRECONSTR	UCTION SERVICES						Work Completed							
ITEM#			Original Contract Amount: Initial	PBC Change		Adjusted Contract	% Complet					Net Previous	Net Amount	
(same on SOV)	Subcontractor Name & Address	Type of Work	GMP	Orders	Orders	Amount	е	Previous	Current	Total to Date	Retainage	Billing	Due	Remaining to Bill
	ALL Construction Group													
0150	Cicero, IL	Preconstruction Services	30,000.00	-	34,664.35	64,664.35	100%	25,000.00	39,664.35	64,664.35	-	25,000.00	39,664.35	-
											-			
	SUBT	OTAL PRECONSTRUCTION COSTS	30,000.00	-	34,664.35	64,664.35	100%	25,000.00	39,664.35	64,664.35	-	25,000.00	39,664.35	-

COST OF WO	RK										-			
TRADE CONT	RACTOR COSTS							Work	Completed					
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original Contract Amount: Initial GMP	PBC Change Orders	GC Change Orders	Adjusted Contract Amount	% Complet e	Previous	Current	Total to Date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
0900	To Be Let	Construction Trades	558,410.38		(34,716.31)	523,694.07	0%	-		-		-	-	523,694.07
														-
	SUBTO	TALTRADE CONTRACTOR COSTS	558.410.38	-	(34.716.31)	523.694.07	0%	_	_	_	_	_	_	523.694.07

GENERAL REQUIREMENTS					Work Completed									
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original Contract Amount: Initial GMP	PBC Change Orders	GC Change Orders	Adjusted Contract Amount	% Complet e	Previous	Current	Total to Date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	ALL Construction Group													
6200	Cicero, IL	General Requirements	-	-	-	-	#DIV/0!	-	-	-	-	-	-	-
	SUBTOTAL COST OF CONSTRUCTION (genl req & trades)			-	(34,716.31)	523,694.07	0%	-	-	-	-	-	-	523,694.07

CONTINGENC	CIES / ALLOWANCES							Work	Completed					
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original Contract Amount: Initial GMP	PBC Change Orders	GC Change Orders	Adjusted Contract Amount	% Complet e	Previous	Current	Total to Date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
6600	Public Building Commission Chicago, IL	Environmental Allowance	50.000.00			50.000.00	0%	_			_	_		50.000.00
6700	ALL Construction Group Cicero, IL	CM's Contingency	29.420.52	_	(6,116.97)	23.303.55	0%	-	_	_	_	_	-	23,303.55
6800	Public Building Commission Chicago, IL	Commission's Contingency	29,420.52		(-, ,	29,420.52	0%	_	_			_	-	29,420.52
0000	Cilicago, iL	Commission's Contingency	29,420.32			29,420.32	076	-	-	-		-	-	29,420.52
	SUBTO	TAL CONTINGENCY/ALLOWANCES	108,841.04	-	(6,116.97)	102,724.07	0%	-	-	ē	-	-	-	102,724.07
TOTAL COST	OF THE WORK (pre con;trade	s; genl req; allowances; contingend	697,251.42	-	(6,168.93)	691,082.49	9%	25,000.00	39,664.35	64,664.35	-	25,000.00	39,664.35	626,418.14
INSURANCE /	/ BOND							Work	Completed					
ITEM# (same on SOV)	Subcontractor Name & Address	Type of Work	Original Contract Amount: Initial GMP	PBC Change Orders	GC Change Orders	Adjusted Contract	% Complet	Previous	Current	Total to Date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
5500	ALL Construction Group		2,907.57				1000/					-		_
	Cicero, IL ALL Construction Group	Performance & Payment Bond		-	3,058.49	5,966.06	100%	5,966.06	-	5,966.06	-	5,966.06	-	(0.00)
5600	Cicero, IL	Insurance	2,907.58	-	3,058.48	5,966.06	100%	5,966.06	_	5,966.06	-	5,966.06	-	(0.00)
		SUBTOTAL INSURANCE/BOND	5,815.15	_	6.116.97	11.932.12	100%	11.932.12	_	11.932.12		11.932.12	_	(0.00)
			2,012110		.,	1 1,44 2 2 1 1 2	10070	,,,,,,,		,		,		(0.00)
GENERAL CO	ONDITIONS							Work	Completed					
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original Contract Amount: Initial GMP	PBC Change Orders	GC Change Orders	Adjusted Contract Amount	% Complet e	Previous	Current	Total to Date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
5900	ALL Construction Group Cicero, IL	General Conditions	8,195.89	-	51.96	8,247.85	100%	431.06	7,816.79	8,247.85	-	387.95	7,859.90	-
	S	SUBTOTAL GENERAL CONDITIONS	8,195.89	-	51.96	8,247.85	100%	431.06	7,816.79	8,247.85	-	387.95	7,859.90	-
CONSTRUCT	ION MANAGEMENT FEE		Original Contract			1	%	Work	Completed					1
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Amount: Initial GMP	PBC Change Orders	GC Change Orders	Adjusted Contract Amount	Complet e	Previous	Current	Total to Date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
5800	ALL Construction Group Cicero, IL	Construction Manager's Fee	20,917.54	-	-	20,917.54	12%	1,098.82	1,396.86	2,495.68	_	988.94	1,506.74	18,421.86
	SUBTOTAL CONSTR	UCTION MANAGEMENT SERVICES	20,917.54	_	_	20,917.54	12%	1,098.82	1,396.86	2,495.68	_	988.94	1,506.74	18,421.86
					•									

PUBLIC BUILDING COMMISSION OF CHICAGO **EXHIBIT A**

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

AMOUNT OF ORIGINAL CONTRAC	\$ 732,180.00	TOTAL AMOUNT REQUESTED	\$ 87,340.00
EXTRAS TO CONTRACT	\$ -	LESS 10% RETAINED	\$ -
TOTAL CONTRACT & EXTRAS	\$ 732,180.00	NET AMOUNT EARNED	\$ 87,340.00
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ 38,309.01
ADJUSTED CONTRACT PRICE	\$ 732,180.00	AMOUNT DUE THIS PAYMENT	\$ 49,030.99
		BALANCE TO COMPLETE	\$ 644,840.00

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 competted to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name Title

LUIS PUIG PRESIDENT

Subscribed and sworn to before me this

7TH day of DECEMBER, 2022

Notary Public

BARBARA A. MITCHELL

My Commission expires:

BARBARAA. MITCHELL

OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires June 13, 2023