



## Public Building Commission of Chicago Contractor Payment Information

**Project:** CDOT WPA Street Reconstruction (100<sup>th</sup> Street)

**Contract #:** C1609

**Contractor:** Sumit Construction Co., Inc.

**Payment Application:** #1

**Amount Paid:** \$ 1,047,726.98

**Date of Payment to Contractor:** 12/19/24

**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 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.**

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EXHIBIT A

**APPLICATION AND CERTIFICATION FOR PAYMENT**

**TO OWNER:** Public Building Commission of Chicago  
 Richard J Daley Center  
 50 West Washington Street - Room 200  
 Chicago, IL 60602

**PROJECT:** 22721

Distribution to:

**APPLICATION #:** 1  
**PERIOD FROM:** 09/07/24  
**PERIOD TO:** 11/01/24

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

**FROM CONTRACTOR:**  
 SUMIT CONSTRUCTION CO., INC.  
 4150 W. WRIHGTWOOD AVE.  
 CHICAGO , IL. 60639

**VIA ARCHITECT:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,749,869.50
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,749,869.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,102,870.51
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	55,143.53
b. % of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	55,143.53
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,047,726.98
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	1,047,726.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	702,142.52

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.

CONTRACTOR: SUMIT CONSTRUCTION CO., INC.

By: \_\_\_\_\_ Date: **11/19/24**

State of: Illinois County of: \_\_\_\_\_  
 Subscribed and sworn to before me this **19th** Day of Nov 2024  
 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 ..... \$ **1,047,726.98**

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

ARCHITECT:

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.

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
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>	\$0.00	

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**EXHIBIT A**  
**CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of \_)**

Project Name	CHICAGO DEPARTMENT OF TRANSPORTATION WORKS PROGRESS ADMINISTRATION ("WPA") STREET RECONSTRUCTION	CONTRACTOR
PBC Project #	22721	
Job Location	W. 100th St (from S. Peoria St to S. Halsted St)	
Owner	Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 1
STATE OF ILLINOIS    }   SS COUNTY OF            } The affiant, being first duly sworn on oath, deposes and says that he/she is <u>HARENDRA MANGROLA</u> , of <u>SUMIT CONSTRUCTION CO. INC</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>C1609</u> dated the <u>10th</u> day of <u>JULY</u> , <u>2024</u> , for the following project:  that the following statements are made for the purpose of procuring a partial payment of <u>SUMIT CONSTRUCTION CO., INC</u> 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:		

SUMIT CONSTRUCTION CO., INC		-----Work Completed-----													
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill	
1	SUMIT CONSTRUCTION	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	1000.00	0	0	1000.00	100.0%	0	1000	1000	50.00	0	950.00	50.00	
2	SUMIT CONSTRUCTION	TREE REMOVAL (OVER 15 UNITS DIAMETER)	5900.00	0	0	5900.00	0.0%	0	0	0	0.00	0	0.00	5900.00	
3	SUMIT CONSTRUCTION	ROOT PRUNING	5900.00	0	0	5900.00	0.0%	0	0	0	0.00	0	0.00	5900.00	
4	SUMIT CONSTRUCTION	TREE PROTECTION	3000.00	0	0	3000.00	50.0%	0	1500	1500	75.00	0	1,425.00	1575.00	
7	SUMIT CONSTRUCTION	POROUS GRANULAR EMBANKMENT, SUBGRADE	29308.00	0	0	29308.00	0.0%	0	0	0	0.00	0	0.00	29308.00	
10	SUMIT CONSTRUCTION	TOPSOIL FURNISH AND PLACE, 4-INCH	17316.00	0	0	17316.00	92.2%	0	15960	15960	798.00	0	15,162.00	2154.00	
11	SUMIT CONSTRUCTION	SHREDDED HARDWOOD BARK MULCH	360.00	0	0	360.00	0.0%	0	0	0	0.00	0	0.00	360.00	
12	SUMIT CONSTRUCTION	SODDING, SALT TOLERANT	36075.00	0	0	36075.00	0.0%	0	0	0	0.00	0	0.00	36075.00	
13	SUMIT CONSTRUCTION	TREE PLANTING 2-1/2 INCH TO 3-INCH B&B	19500.00	0	0	19500.00	0.0%	0	0	0	0.00	0	0.00	19500.00	
14	SUMIT CONSTRUCTION	SAND CUSHION, VARIABLE DEPTH	7700.00	0	0	7700.00	0.0%	0	0	0	0.00	0	0.00	7700.00	
16	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE BASE COURSE, 7-INCH	166875.00	0	0	166875.00	100.0%	0	166875	166875	8,343.75	0	158,531.25	8343.75	
17	SUMIT CONSTRUCTION	BITUMINOUS MATERIALS (TACK COAT)	3346.00	0	0	3346.00	0.0%	0	0	0	0.00	0	0.00	3346.00	
18	SUMIT CONSTRUCTION	LEVELING BINDER (HAND METHOD), N50	1000.00	0	0	1000.00	0.0%	0	0	0	0.00	0	0.00	1000.00	

19	SUMIT CONSTRUCTION	LEVELING BINDER (MACHINE METHOD), N50 1-1/2 INCH	26125.00	0	0	26125.00	0.0%	0	0	0	0.00	0	0.00	26125.00
20	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE COURSE, IL-19, MIX "D", N50, 2 INCH	34750.00	0	0	34750.00	0.0%	0	0	0	0.00	0	0.00	34750.00
21	SUMIT CONSTRUCTION	BITUMINOUS COST ADJUSTMENT	4000.00	0	0	4000.00	0.0%	0	0	0	0.00	0	0.00	4000.00
22	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY PAVEMENTS, 8-INCH	51548.00	0	0	51548.00	93.1%	0	47971	47971	2,398.55	0	45,572.45	5975.55
23	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	21516.00	0	0	21516.00	100.0%	0	21516	21516	1,075.80	0	20,440.20	1075.80
24	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	20385.00	0	0	20385.00	100.0%	0	20385	20385	1,019.25	0	19,365.75	1019.25
25	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 INCH	20244.00	0	0	20244.00	88.1%	0	17841.6	17841.6	892.08	0	16,949.52	3294.48
26	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 INCH	2880.00	0	0	2880.00	100.0%	0	2880	2880	144.00	0	2,736.00	144.00
27	SUMIT CONSTRUCTION	LINEAR DETECTABLE WARNING TILES (CAST IRON)	7920.00	0	0	7920.00	100.0%	0	7920	7920	396.00	0	7,524.00	396.00
28	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	6325.00	0	0	6325.00	0.0%	0	0	0	0.00	0	0.00	6325.00
34	SUMIT CONSTRUCTION	PROTECTIVE COAT	2720.00	0	0	2720.00	0.0%	0	0	0	0.00	0	0.00	2720.00
35	SUMIT CONSTRUCTION	CONCRETE CURB, TYPE B	10716.00	0	0	10716.00	100.0%	0	10716	10716	535.80	0	10,180.20	535.80
36	SUMIT CONSTRUCTION	COMBINATION CURB AND GUTTER, TYPE B-V.12	61100.00	0	0	61100.00	100.0%	0	61100	61100	3,055.00	0	58,045.00	3055.00
37	SUMIT CONSTRUCTION	DRILL AND GROUT TIE BARS, NO.5, EPOXY COATED	6280.00	0	0	6280.00	7.3%	0	460	460	23.00	0	437.00	5843.00
38	SUMIT CONSTRUCTION	DRILL AND GROUT DOWEL BARS, NO.8, EPOXY COATED	924.00	0	0	924.00	100.0%	0	924	924	46.20	0	877.80	46.20
39	SUMIT CONSTRUCTION	SAW CUTTING PAVEMENT	3180.00	0	0	3180.00	100.0%	0	3180	3180	159.00	0	3,021.00	159.00
43	SUMIT CONSTRUCTION	REMOVING MANHOLES	900.00	0	0	900.00	0.0%	0	0	0	0.00	0	0.00	900.00
44	SUMIT CONSTRUCTION	REMOVING CATCH BASINS	900.00	0	0	900.00	100.0%	0	900	900	45.00	0	855.00	45.00
45	SUMIT CONSTRUCTION	REMOVING INLETS	1200.00	0	0	1200.00	100.0%	0	1200	1200	60.00	0	1,140.00	60.00
47	SUMIT CONSTRUCTION	INLET FILTERS	2000.00	0	0	2000.00	100.0%	0	2000	2000	100.00	0	1,900.00	100.00
49	SUMIT CONSTRUCTION	FRAMES	1600.00	0	0	1600.00	0.0%	0	0	0	0.00	0	0.00	1600.00
50	SUMIT CONSTRUCTION	LIDS	1600.00	0	0	1600.00	0.0%	0	0	0	0.00	0	0.00	1600.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$1,749,869.50	TOTAL AMOUNT REQUESTED	\$1,102,870.51
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$55,143.53
TOTAL CONTRACT AND EXTRAS	\$1,749,869.50	NET AMOUNT EARNED	\$1,047,726.98
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$1,749,869.50	AMOUNT DUE THIS PAYMENT	\$1,047,726.98
		BALANCE TO COMPLETE	\$702,142.52

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

Subscribed and sworn to before me this    day of    , 2024.

\_\_\_\_\_  
Notary Public  
My Commission expires: