

Public Building Commission of Chicago Contractor Payment Information

Project: CDOT Capital Program - Alleys (George): Package 2

Contract #: C1610

Contractor: Sumit Construction Co., Inc.

Payment Application: #2

Amount Paid: \$ 115,507.94

Date of Payment to Contractor: 4/25/25

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 A APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION AND CERTIFICATION FOR PAYME	NT		PAGE 1	OF PAGES	
TO OWNER: Public Building Commission of Chicago Richard J Daley Center	PROJECT: 22163G			Distribution to:	
50 West Washington Street - Room 200		APPLICATION #:	2	OWNER	
Chicago, IL 60602		PERIOD FROM: PERIOD TO:	10/01/24 10/31/24	ARCHITECT	
FROM CONTRACTOR: SUMIT CONSTRUCTION CO., INC. 4150 W. WRIHGTWOOD AVE. CHICAGO , IL. 60639	VIA ARCHITECT:		10151124		

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	\$	539,964.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	539,964.00
4. TOTAL COMPLETED & STORED TO	\$	394,565.71
DATE (Column G on G703)		
5. RETAINAGE:		
a. <u>5</u> % of Completed Work	\$ 19,728.29	
(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)	\$	19,728.29
6. TOTAL EARNED LESS RETAINAGE	\$	374,837.42
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate)	\$	259,329.48
8. CURRENT PAYMENT DUE	\$	115,507.94
9. BALANCE TO FINISH, INCLUDING	\$	165,126.58
RETAINAGE (Line 3 less Line 6)		

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	

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 CONSTRUC	CTION CO., INC.		
ву:	R	Date:	03/20/25	
State of: Illinois Subscribed and sworp to Notary Public: My Commission expires	and m. H	County of.	OFFICIAL SEAL VANDANA MANGROLA Notary Public, State of Illinois Commission No. 454674 My Commission Expires	
In accordance with the C comprising the application Architect's knowledge, i the quality of the Work is	CERTIFICATE ontract Documents, based on on, the Architect certifies to the nformation and belief the Wo s in accordance with the Cont the AMOUNT CERTIFIED.	on-site observations ar ne Owner that to the best ork has progressed as in	st of the dicated,	-
AMOUNT CERTIFIED	\$	115,507.	94	
	nount certified differs from th ontinuation Sheet that are ch			
By:		Date:		
Contractor named herein	gotiable. The AMOUNT CE Issuance, payment and acce the Owner or Contractor und	ptance of payment are v		

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

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

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

DATE:		11/11/2024		-03
PROJECT:	22163G			
Pay Application	n No.:	1	-	
For the Period:		9/1/2024	to	9/30/2024
Contract No .:		C1610	-	

In accordance with Resolution No._____, adopted by the Public Building Commission of Chicago on_____, relating to the \$______Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and

No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90%
of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price
(said retained funds being payable as set forth in said Resolution).

THE CONTRACTOR: SUN	IIT CONSTRUCTION CO., INC.			
FOR:				
Is now entitled to the sum of:	\$	115,507.94		
ORIGINAL CONTRACTOR PRICE	\$ 539,964.00			
ADDITIONS	\$0.00			
DEDUCTIONS	\$0.00			
NET ADDITION OR DEDUCTION	\$0.00			
ADJUSTED CONTRACT PRICE	\$539,964.00			
TOTAL AMOUNT EARNED			\$ 394.5	CE 74
TOTAL AMOUNT EARNED			\$ <u>394,5</u>	-
TOTAL RETENTION			\$ 19,7	28.29
 a) Reserve Withheld @ 10% of Tota but Not to Exceed 5% of Contract 		\$ 19,728.29		
b) Liens and Other Withholding		\$ 19,720.29 \$ -	-	
c) Liquidated Damages Withheld	7	\$ -		
TOTAL PAID TO DATE (Include this Pay	ment)		\$ 374,8	37.42
LESS: AMOUNT PREVIOUSLY PAID			\$ 259,3	29.48
AMOUNT DUE THIS PAYMENT			\$ 115,5	07.94

Architect Engineer:

signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

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					c	ONTRACTOR'S SWOR	EXHIBIT A	ND AFFIDAVIT I	FOR PARTIAL PA	YMENT (page 1 of)				
	('CDOT') CAPITAL PROGRA	AM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 2							SUMIT CONST					1
ob Location	W. GEORGE STREET/W. DI	VERSEY AVENUE/N. SPAULDING AVENUE/N. SAWY	ER AVENUE		.9									
wner	Public Building Commission C	of Chicago					APPLICATION F	OR PAYMENT #	1]				
	STATE OF ILLINOIS } COUNTY OF } The affiant, being first duly sw well acquainted with the facts	SS orn on oath, deposes and says that he/she is <u>HARE</u> I herein set forth and that said corporation is the Contract	NDRA MANGROLA	, of <u>SUMIT C</u>	ONSTRUCTION C	: <u>O., INC.</u> , an Illinc , under Contract No. <u>C16</u>	is corporation, ar 10 dated the	nd duly authorized	to make this Affid July_, 2024	avit in behalf of said corr for the following project	poration, and ind	ividually; that he/she is		
	that the following statements are	made for the purpose of procuring a partial payment of							under the terms of	said Contract;				
	for the purposes of said contr the full amount of money due	ent is requested has been completed, free and clear of a act, the following persons have been contracted with, an and to become due to each of them respectively. That th ed or prepared by each of them to or on account of said	I have furnished or prepar is statement is a full, true,	ed materials, equipment	supplies, and ser	vices for, and having done	labor on said imp	provement. That t	he respective amo	unts set forth opposite ti	heir names is			
UMIT CONSTRU	CTION CO., INC.							Wor	k Completed	-	1			
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
1	SUMIT CONSTRUCTION	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	SUMIT CONSTRUCTION	EARTH EXCAVATION (SOIL TO LANDFILL)	51635.00	0.00	0.00	\$ 51,635.00	38%	30981.00	-11465.50	19515.50	975.78	29431.95	-10892.23	33095.28
3	SUMIT CONSTRUCTION	PAVEMENT REMOVAL	1584.00	0.00	0.00	\$ 1,584.00	13%	950.40	-745.56	204.84	10.24	902.88	-708.28	1389.40
4	SUMIT CONSTRUCTION	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	6120.00	0.00	0.00	\$ 6,120.00	73%	3672.00	822.96	4494.96	224.75	3488.40	781.81	1849.79
5	SUMIT CONSTRUCTION	CURB REMOVAL	1008.00	0.00	0.00	\$ 1,008.00	65%	604.80	49.60	654.40	32.72	574.56	47.12	386.32
6	SUMIT CONSTRUCTION	COMBINATION CURB AND GUTTER REMOVAL	1670.00	0.00	0.00	\$ 1,670.00	100%	1002.00	668.00	1670.00	83.50	951.90	634.60	83.50
7	SUMIT CONSTRUCTION	SIDEWALK REMOVAL	2775.00	0.00	0.00	\$ 2.775.00	100%	1665.00	1110.00	2775.00	138.75	1581.75	1054.50	138.75
8	SUMIT CONSTRUCTION	ALLEY PAVEMENT REMOVAL	41328.00	0.00	0.00	\$ 41,328.00	100%	24796.80	16531.20	41328.00	2,066.40	23556.96	15704.64	2066.40
9	SUMIT CONSTRUCTION	GARAGE APRON REMOVAL	10380.00	0.00	0.00	\$ 10,380.00	100%	6228.00	4152.00	10380.00	519.00	5916.60	3944.40	519.00
10	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	70.00	0.00	0.00	\$ 70.00	0%	42.00	-42.00	0.00	0.00	39.90	-39.90	70.00
11	SUMIT CONSTRUCTION	POROUS GRANULAR EMBANKMENT (CA-1)	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	SUMIT CONSTRUCTION	SUB-BASE GRANULAR MATERIAL, TYPE B	21375.00	0.00	0.00	\$ 21,375.00	98%	12825.00	8208.75	21033.75	1,051.69	12183.75	7798.31	1392.94
13	SUMIT CONSTRUCTION	TRENCH BACKFILL	11700.00	0.00	0.00	\$ 11,700.00	100%	7020.00	4680.00	11700.00	585.00	6669.00	4446.00	585.00
14	SUMIT CONSTRUCTION	PERVIOUS AGGREGATE SUBBASE	0.00	0.00	0.00	\$ -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00

15	SUMIT CONSTRUCTION	BEDDING & VOID OPENING AGGREGATES FOR PERMEABLE CONCRETE BLOCK PAVERS	0.00	0.00	0.00	\$.	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	SUMIT CONSTRUCTION	CRUSHED STONE (TEMPORARY USE)	2400.00	0.00	0.00	\$ 2,400.00	0%	1440.00	-1440.00	0.00	0.00	1368.00	-1368.00	2400.00
17	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE BASE COURSE, 7 IN	3520.00	0.00	0.00	\$ 3,520.00	13%	2112.00	-1656.80	455.20	22.76	2006.40	-1573.96	3087.56
18	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE BASE COURSE, 9 IN	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE PAVEMENT, 10 IN	0.00	0.00	0.00	s .	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 INCH	125370.00	0.00	0.00	\$ 125,370.00	100%	75222.00	50148.00	125370.00	6,268.50	71460.90	47640.60	6268.50
21	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	5580.00	0.00	0.00	\$ 5.580.00	100%	3348.00	2232.00	5580.00	279.00	3180.60	2120.40	279.00
22	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 INCH	24912.00	0.00	0.00	\$ 24,912.00	100%	14947.20	9964.80	24912.00	1,245.60	14199.84	9466.56	1245.60
23	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	6180.00	0.00	0.00	\$ 6,180.00	100%	3708.00	2472.00	6180.00	309.00	3522.60	2348.40	309.00
24	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	5088.00	0.00	0.00	\$ 5,088.00	94%	3052.80	1742.76	4795.56	239.78	2900.16	1655.62	532.22
25	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	1965.00	0.00	0.00	\$ 1,965.00	0%	1179.00	-1179.00	0.00	0.00	1120.05	-1120.05	1965.00
26	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 INCH	704.00	0.00	0.00	\$ 704.00	0%	422.40	-422.40	0.00	0.00	401.28	-401.28	704.00
27	SUMIT CONSTRUCTION	DETECTABLE WARNING TILES (CAST IRON)	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	SUMIT CONSTRUCTION	DRILL AND GROUT DOWELS AND TIE BARS	2030.00	0.00	0.00	\$ 2,030.00	33%	1218.00	-538.00	680.00	34.00	1157.10	-511.10	1384.00
29	SUMIT CONSTRUCTION	PERMEABLE CONCRETE BLOCK PAVERS	0.00	0.00	0.00	ş .	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	SUMIT CONSTRUCTION	BITUMINOUS MATERIALS (TACK COAT)	290.00	0.00	0.00	\$ 290.00	100%	174.00	116.00	290.00	14.50	165.30	110.20	14.50
31	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5L, MIX "C", N30 (CDOT)	500.00	0.00	0.00	\$ 500.00	0%	300.00	-300.00	0.00	0.00	285.00	-285.00	500.00
32	SUMIT CONSTRUCTION	HOT-MIX ASPHALT BINDER COURSE, N70	1000.00	0.00	0.00	\$ 1,000.00	0%	600.00	-600.00	0.00	0.00	570.00	-570.00	1000.00
33	SUMIT CONSTRUCTION	HOT-MIX ASPHALT, REMOVE AND RESURFACE, N30	8200.00	0.00	0.00	\$ 8,200.00	0%	4920.00	-4920.00	0.00	0.00	4674.00	-4674.00	8200.00
34	SUMIT CONSTRUCTION	HOT-MIX ASPHALT, REMOVE AND RESURFACE, N70	0.00	0.00	0.00	ş -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (HAND METHOD)	3500.00	0.00	0.00	\$ 3,500.00	100%	2100.00	1400.00	3500.00	175.00	1995.00	1330.00	175.00
36	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (HAND METHOD)	0.00	0.00	0.00	\$ -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	SUMIT CONSTRUCTION	CONCRETE CURB, TYPE B	4585.00	0.00	0.00	\$ 4,585.00	93%	2751.00	1533.00	4284.00	214.20	2613.45	1456.35	515.20

SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	5600.00	0.00	0.00	\$ 5,600.00	100%	3360.00	2240.00	5600.00	280.00	3192.00	2128.00	280.00
SUMIT CONSTRUCTION	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	2800.00	0.00	0.00	\$ 2,800.0	0%	1680.00	-1680.00	0.00	0.00	1596.00	-1596.00	2800.00
SUMIT CONSTRUCTION	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	12000.00	0.00	0.00	\$ 12,000.00	100%	7200.00	4800.00	12000.00	600.00	6840.00	4560.00	600.00
SUMIT CONSTRUCTION	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	CATCH BASINS, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	17000.00	0.00	0.00	\$ 17,000.00	100%	10200.00	6800.00	17000.00	850.00	9690.00	6460.00	850.00
SUMIT CONSTRUCTION	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	0.00	0.00	0.00	\$.	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	WATER SERVICE SHUT-OFF BOX REMOVAL AND REPLACEMENT	0.00	0.00	0.00	\$ -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	VORTEX RESTRICTOR	300.00	0.00	0.00	\$ 300.00	100%	180.00	120.00	300.00	15.00	171.00	114.00	15.00
SUMIT CONSTRUCTION	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	64800.00	0.00	0.00	\$ 64,800.00	99%	38880.00	25357.50	64237.50	3,211.88	36936.00	24089.63	3774.38
SUMIT CONSTRUCTION	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	0.00	0.00	0.00	\$ -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	STORM SEWERS, DUCTILE IRON PIPE, 18 IN	0.00	0.00	0.00	\$ -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	PIPE UNDERDRAIN (PVC) 8 IN, SPECIAL	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	REMOVING MANHOLES	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	REMOVING CATCH BASINS	0.00	0.00	0.00	s .	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	SEWER CLEANING AND TELEVISING	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	GEOTECHNICAL FABRIC	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	PULVERIZED TOPSOIL MIX	1275.00	0.00	0.00	\$ 1,275.00	29%	765.00	-390.00	375.00	18.75	726.75	-370.50	918.75
	SUMIT CONSTRUCTION	SUMIT CONSTRUCTIONCONCRETE COMBINATION CURE AND GUTTER. TYPE B-V.12SUMIT CONSTRUCTIONCOMBINATION CONCRETE CURB AND GUTTER. TYPE B-V.12SUMIT CONSTRUCTIONMANHOLE. 3 FT DIAMETER. TYPE B. FRAME AND CLOSED LID (CITY OF CHICAGO)SUMIT CONSTRUCTIONMANHOLE. 3 FT DIAMETER. TYPE A. FRAME AND CLOSED LID (CITY OF CHICAGO)SUMIT CONSTRUCTIONCATCH BASINS. TYPE A. 4 FT DIAMETER. TYPE 1 FRAME. OPEN LID (CITY OF CHICAGO)SUMIT CONSTRUCTIONDRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTEDSUMIT CONSTRUCTIONVATER SERVICE SHUT-OFF BOX REMOVAL AND REPLACEMENTSUMIT CONSTRUCTIONSTORM SEWERS. EXTRA STRENGTH VITRIFIED CLAY PIPE. 8 INSUMIT CONSTRUCTIONSTORM SEWERS, DUCTILE IRON PIPE, 18 INSUMIT CONSTRUCTIONSTORM SEWERS, DUCTILE IRON PIPE, 18 INSUMIT CONSTRUCTIONSTORM SEWERS, DUCTILE IRON PIPE, 18 INSUMIT CONSTRUCTIONPIPE UNDERDRAIN (PVC) 8 IN, SPECIALSUMIT CONSTRUCTIONREMOVING CATCH BASINSSUMIT CONSTRUCTIONSEWER CLEANING AND TELEVISINGSUMIT CONSTRUCTIONCATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANEDSUMIT CONSTRUCTIONCATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANEDSUMIT CONSTRUCTIONCATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANEDSUMIT CONSTRUCTIONCATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS T	SUMIT CONSTRUCTION CONCRETE COMBINATION CURB AND GUTTER. TYPE B-V 12 5600.00 SUMIT CONSTRUCTION COMBINATION CONCRETE CURB AND GUTTER. TYPE B-V.12 2800.00 SUMIT CONSTRUCTION MMNHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO) 12000.00 SUMIT CONSTRUCTION MMNHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO) 0.00 SUMIT CONSTRUCTION CATCH BASINS, TYPE A, 4 FT DIAMETER, TYPE 1 17000.00 SUMIT CONSTRUCTION CATCH BASINS, TYPE A, 4 FT DIAMETER, TYPE 1 0.00 SUMIT CONSTRUCTION CATCH BASINS, TYPE A, 4 FT DIAMETER, TYPE 1 0.00 SUMIT CONSTRUCTION DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED 0.00 SUMIT CONSTRUCTION WATER SERVICE SHUT-OFF BOX REMOVAL AND REPLACEMENT 0.00 SUMIT CONSTRUCTION STORM SEWERS, EXTRA STRENGTH VITRIFIED 64800.00 SUMIT CONSTRUCTION STORM SEWERS, DUCTILE IRON PIPE, 8 IN 0.00 SUMIT CONSTRUCTION STORM SEWERS, DUCTILE IRON PIPE, 8 IN 0.00 SUMIT CONSTRUCTION STORM SEWERS, DUCTILE IRON PIPE, 18 IN 0.00 SUMIT CONSTRUCTION STORM SEWERS, DUCTILE IRON PIPE, 18 IN 0.00 SUMIT CONSTRUCTION STORM SEWERS, EXTRA STRENGTH VITRIFIED 0.00 SUMIT CONSTRUCTION STORM SEWERS, EXTRA STRENGTH VITRIFIED 0.00 SUMIT CONSTRUCTION </td <td>SUMIT CONSTRUCTION CONCRETE COMBINATION CURB AND GUTTER. TYPE E V12 5600.00 0.00 SUMIT CONSTRUCTION COMBINATION CONCRETE CURB AND GUTTER. TYPE E V12 2800.00 0.00 SUMIT CONSTRUCTION MANHOLE.3 FT DIAMETER. TYPE B. FRAME AND CLOSED LD (CITY OF CHICAGO) 0.00 0.00 SUMIT CONSTRUCTION MANHOLE.3 FT DIAMETER. TYPE A. FRAME AND CLOSED LD (CITY OF CHICAGO) 0.00 0.00 SUMIT CONSTRUCTION CATCH BASINS. TYPE A. A FT DIAMETER. TYPE 1 17000.00 0.00 SUMIT CONSTRUCTION CATCH BASINS. TYPE A. A FT DIAMETER. 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		1 1				0.01							
SUMIT CONSTRUCTION	ROOT PRUNING	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	TREE REMOVAL (6 TO 15 IN DIAMETER)	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	SHREDDED HARDWOOD BARK MULCH	180.00	0.00	0.00	\$ 180.00	0%	108.00	-108.00	0.00	0.00	102.60	-102.60	180.00
SUMIT CONSTRUCTION	HYDRAULIC SEEDING	240.00	0.00	0.00	\$ 240.00	83%	144.00	56.00	200.00	10.00	136.80	53.20	50.00
SUMIT CONSTRUCTION	CONSTRUCTION SIGN	4800.00	0.00	0.00	\$ 4,800.00	100%	2880.00	1920.00	4800.00	240.00	2736.00	1824.00	240.00
SUMIT CONSTRUCTION	PREMOLDED RUBBER SPEED HUMPS	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	500.00	0.00	0.00	\$ 500.00	50%	300.00	-50.00	250.00	12.50	285.00	-47.50	262.50
SUMIT CONSTRUCTION	HIGH-EARLY-STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE 7"	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	STORM SEWERS, REINFORCED CONCRETE PIPE, TYPE 2, 30 IN.	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT CONSTRUCTION	CIP CONCRETE REDUCER	0.00	0.00	0.00	s -	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAGE TOTAL		454 964 00	0.00	0.00	454 964 00	87%	272 078 40	121 597 21	204 565 71	10 739 20	250 220 48	115 507 04	80,126.58
		454,504.00	0.00	0.00	404,004,00		212,010.40	121,007.01	334,500.71	10,720.23	200,020,40	110,007.04	00,120.00
	PAGE TOTAL	454,964.00	0.00	0.00	454,964.00	87%	272,978.40	121,587.31	394,565.71	19,728.29	259,329.48	115,507.94	80,126.58
	PAGE TOTAL	454,964.00	0.00	0.00	454,964.00	87%		121,587.31 k Completed		19,728.29	259,329.48	115,507.94	80,126.58
Subcontractor Name & Address		454,964.00 Original contract amount		0.00 Geni Contr Change Orders	454,964.00 Adjusted Contract Amt	87% % Complete				19,728.29 retainage	259,329.48 net previous billing	115,507.94 net amount due	80,126.58 remaining to bill
Address	Type of Work			Genl Contr			Worl	k Completed	-				
Address PBC A	Type of Work	Original contract amount	PBC Change Orders	Genl Contr	Adjusted Contract Amt		Worl	Current	- Total to date	retainage	net previous billing	net amount due	remaining to bill
Address	Type of Work			Genl Contr Change Orders 0		% Complete	Worl	k Completed	-				
Address PBC A	Type of Work	Original contract amount	PBC Change Orders	Genl Contr	Adjusted Contract Amt	% Complete	Worl	Current	- Total to date	retainage	net previous billing	net amount due	remaining to bill
Address PBC A	Type of Work Ilowances & Contingency: commission's contingency	Original contract amount 60,000.00	PBC Change Orders	Genl Contr Change Orders 0	Adjusted Contract Amt 60,000.00	% Complete	Worl	Current		retainage 0.00	net previous billing	net amount due	remaining to bill 60,000.00
Address PBC A PBC	Type of Work Ilowances & Contingency: commission's contingency Site Work Allowance	Original contract amount 60,000 00 25,000 00	PBC Change Orders 0.00 0.00	Geni Contr Change Orders 0	Adjusted Contract Amt 60,000.00 25,000.00	% Complete 0%	Worl Previous 0.00 0.00	k Completed Current 0.00 0.00		retainage 0.00 0.00	net previous billing 0.00 0.00	net amount due 0.00 0.00	remaining to bill 60,000.00 25,000.00
Address PBC A PBC PBC	Type of Work Ilowances & Contingency: commission's contingency Site Work Allowance Environmental Allowance	Original contract amount 60.000 00 25.000 00 0.00	PBC Change Orders 0.00 0.00 0.00	Geni Contr Change Orders 0 0	Adjusted Contract Amt 60,000.00 25,000.00 0.00	% Complete 0% 0% 0%	Worl Previous 0.00 0.00 0.00	k Completed Current 0.00 0.00	- Total to date 0.00 0.00 0.00	retainage 0.00 0.00 0.00	0.00 0.00	net amount due 0.00 0.00	remaining to bill 60,000.00 25,000.00 0.00
Address PBC A PBC PBC PBC PBC	Type of Work Ilowances & Contingency: commission's contingency Site Work Allowance Environmental Allowance Camera Allowance	Original contract amount 60,000.00 25,000.00 0.00 0.00	PBC Change Orders 0.00 0.00 0.00 0.00	Geni Contr Change Orders 0 0 0 0	Adjusted Contract Amt 60.000.00 25.000.00 0.00 0.00	% Complete 0% 0% 0%	Worl Previous 0.00 0.0	k Completed Current 0.00 0.00 0.00		retainage 0.00 0.00 0.00 0.00	net previous billing 0.00 0.00 0.00 0.00	net amount due 0.00 0.00 0.00 0.00	remaining to bill 60,000.00 25,000.00 0.00 0.00
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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$539,964.00	TOTAL AMOUNT REQUESTED	\$394,565.71
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	\$19,728.29
OTAL CONTRACT AND EXTRAS	\$539,964.00	NET AMOUNT EARNED	\$374,837.42
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$259,329.48
ADJUSTED CONTRACT PRICE	\$539,964.00	AMOUNT DUE THIS PAYMENT	\$115,507.94
		BALANCE TO COMPLETE	\$165,126.58

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, Harendra Mangrola Title Vice President

day of Subscribed and sworn to before me this . 2025.

Motary Public¹ My Commission expires:

