



Public Building Commission of Chicago Contractor Payment Information

Project: CDOT Capital Program - Alleys (Glenlake/Paulina): Package 1

Contract #: C1607

Contractor: Sumit Construction Co., Inc.

Payment Application: #2

Amount Paid: \$ 10,544.88

Date of Payment to Contractor: 4/10/25

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.

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

DATE: 3/14/2025

PROJECT: 22356E

Pay Application No.: 2

For the Period: 8/1/2024 to 8/31/2024

Contract No.: C1607

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
2. 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: SUMIT CONSTRUCTION CO., INC.		
FOR:		
Is now entitled to the sum of: _____ \$		10,544.88
ORIGINAL CONTRACTOR PRICE	<u>\$182,026.00</u>	
ADDITIONS	<u>\$0.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$0.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$182,026.00</u>	
TOTAL AMOUNT EARNED		\$ 92,398.86
TOTAL RETENTION		\$ -
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price		\$ 4,619.94
b) Liens and Other Withholding		\$ -
c) Liquidated Damages Withheld		\$ -
TOTAL PAID TO DATE (Include this Payment)		\$ 87,778.92
LESS: AMOUNT PREVIOUSLY PAID		\$ 77,234.04
AMOUNT DUE THIS PAYMENT		\$ 10,544.88

Architect Engineer: _____

signature, date

EXHIBIT A

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE 1 OF

PAGES

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

PROJECT: 22356E

Distribution to:

APPLICATION #: 2
PERIOD FROM: 08/01/24
PERIOD TO: 08/31/24

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:**VIA ARCHITECT:**

SUMIT CONSTRUCTION CO., INC.
 4150 W. WRIGHTWOOD AVE.
 CHICAGO, IL. 60639

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	\$	182,026.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	182,026.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	92,398.86
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	4,619.94
b. % of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	4,619.94
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	87,778.92
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	77,234.04
8. CURRENT PAYMENT DUE	\$	10,544.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	94,247.08

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.

0 0

CONTRACTOR: SUMIT CONSTRUCTION CO., INC.

By:

Date:

03/14/25

State of: Illinois

Subscribed and sworn to before me this

Notary Public: *Vandana Mangrola*

My Commission expires:

County of: COOK

03/14/25



OFFICIAL SEAL
 VANDANA MANGROLA
 Notary Public, State of Illinois
 Commission No. 454674
 My Commission Expires
 August 30, 2027

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 \$ 10,544.88

(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.

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

Project Name CDOT Capital Program - Alleys (Various Locations): Package 1							CONTRACTOR							
PBC Project # 22356E														
Job Location W. GLENLAKE AVENUE/W. PETERSON AVENUE/N. PAULINA STREET/N. CLARK														
Owner Public Building Commission Of Chicago							APPLICATION FOR PAYMENT # 2							
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>C1607</u> dated the <u>7th</u> day of <u>MAY</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	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
2	SUMIT CONSTRUCTION	EARTH EXCAVATION (SOIL TO LANDFILL)	16400	0	0	16400	49%	9840	-1859.2	7980.8	399.04	8856	-1,274.24	8,818.24
3	SUMIT CONSTRUCTION	PAVEMENT REMOVAL	396	0	0	396	0%	237.6	-237.6	0	0.00	213.84	-213.84	396.00
4	SUMIT CONSTRUCTION	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	1800	0	0	1800	62%	1080	36	1116	55.80	972	88.20	739.80
5	SUMIT CONSTRUCTION	CURB REMOVAL	350	0	0	350	23%	210	-130	80	4.00	189	-113.00	274.00
6	SUMIT CONSTRUCTION	COMBINATION CURB AND GUTTER REMOVAL	500	0	0	500	100%	300	200	500	25.00	270	205.00	25.00
7	SUMIT CONSTRUCTION	SIDEWALK REMOVAL	585	0	0	585	100%	351	234	585	29.25	315.9	239.85	29.25
8	SUMIT CONSTRUCTION	ALLEY PAVEMENT REMOVAL	13284	0	0	13284	100%	7970.4	5313.6	13284	664.20	7173.36	5,446.44	664.20
9	SUMIT CONSTRUCTION	GARAGE APRON REMOVAL	710	0	0	710	100%	426	284	710	35.50	383.4	291.10	35.50
10	SUMIT CONSTRUCTION	POROUS GRANULAR EMBANKMENT (CA-1)	3000	0	0	3000	98%	1800	1140	2940	147.00	1620	1,173.00	207.00
11	SUMIT CONSTRUCTION	SUB-BASE GRANULAR MATERIAL, TYPE B	4290	0	0	4290	86%	2574	1135.2	3709.2	185.46	2316.6	1,207.14	766.26
12	SUMIT CONSTRUCTION	TRENCH BACKFILL	700	0	0	700	96%	420	255	675	33.75	378	263.25	58.75
13	SUMIT CONSTRUCTION	PERVIOUS AGGREGATE SUBBASE	1920	0	0	1920	95%	1152	678	1830	91.50	1036.8	701.70	181.50

15	SUMIT CONSTRUCTION	CRUSHED STONE (TEMPORARY USE)	300	0	0	300	0%	180	-180	0	0.00	162	-162.00	300.00
16	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE BASE COURSE, 7 IN	935	0	0	935	0%	561	-561	0	0.00	504.9	-504.90	935.00
17	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE BASE COURSE, 9 IN	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
18	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 INCH	13500	0	0	13500	0%	8100	-8100	0	0.00	7290	-7,290.00	13,500.00
19	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	1080	0	0	1080	89%	648	307.8	955.8	47.79	583.2	324.81	171.99
20	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 INCH	2130	0	0	2130	100%	1278	852	2130	106.50	1150.2	873.30	106.50
21	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	1104	0	0	1104	100%	662.4	441.6	1104	55.20	596.16	452.64	55.20
22	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
23	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	1956	0	0	1956	56%	1173.6	-74.4	1099.2	54.96	1056.24	-12.00	911.76
24	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	352	0	0	352	0%	211.2	-211.2	0	0.00	190.08	-190.08	352.00
25	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 INCH	286	0	0	286	0%	171.6	-171.6	0	0.00	154.44	-154.44	286.00
26	SUMIT CONSTRUCTION	DRILL AND GROUT DOWELS AND TIE BARS	168	0	0	168	48%	100.8	-20.8	80	4.00	90.72	-14.72	92.00
27	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS, POROUS TILE PAVERS, OR PERVIOUS HMA	39900	0	0	39900	50%	23940	-3876	20064	1,003.20	21546	-2,485.20	20,839.20
29	SUMIT CONSTRUCTION	GREEN ALLEY IDENTIFIER CONCRETE STAMP	300	0	0	300	0%	180	-180	0	0.00	162	-162.00	300.00
30	SUMIT CONSTRUCTION	BITUMINOUS MATERIALS (TACK COAT)	36	0	0	36	100%	21.6	14.4	36	1.80	19.44	14.76	1.80
31	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE COURSE, IL-9 5L, MIX "C", N30 (CDOT)	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
32	SUMIT CONSTRUCTION	HOT-MIX ASPHALT BINDER COURSE, N70	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
33	SUMIT CONSTRUCTION	HOT-MIX ASPHALT, REMOVE AND RESURFACE, N30	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
34	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (HAND METHOD)	600	0	0	600	100%	360	240	600	30.00	324	246.00	30.00
35	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (HAND METHOD)	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
36	SUMIT CONSTRUCTION	CONCRETE CURB, TYPE B	1400	0	0	1400	77%	840	240	1080	54.00	756	270.00	374.00
37	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	1620	0	0	1620	100%	972	648	1620	81.00	874.8	664.20	81.00

38	SUMIT CONSTRUCTION	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	630	0	0	630	0%	378	-378	0	0.00	340.2	-340.20	630.00
39	SUMIT CONSTRUCTION	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
40	SUMIT CONSTRUCTION	CATCH BASINS, TYPE A, SPECIAL, 3 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
41	SUMIT CONSTRUCTION	CATCH BASINS, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
42	SUMIT CONSTRUCTION	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
43	SUMIT CONSTRUCTION	VORTEX RESTRICTOR	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
44	SUMIT CONSTRUCTION	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
45	SUMIT CONSTRUCTION	STORM SEWERS, DUCTILE IRON PIPE, 18 IN	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
46	SUMIT CONSTRUCTION	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 15 IN	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
47	SUMIT CONSTRUCTION	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
48	SUMIT CONSTRUCTION	REMOVING MANHOLES	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
49	SUMIT CONSTRUCTION	REMOVING CATCH BASINS	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
50	SUMIT CONSTRUCTION	SEWER CLEANING AND TELEVISIONING	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
51	SUMIT CONSTRUCTION	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
52	SUMIT CONSTRUCTION	GEOTECHNICAL FABRIC	3140	0	0	3140	74%	1884	452	2336	116.80	1695.6	523.60	920.80
53	SUMIT CONSTRUCTION	PULVERIZED TOPSOIL MIX	160	0	0	160	100%	96	64	160	8.00	86.4	65.60	8.00
54	SUMIT CONSTRUCTION	HYDRAULIC SEEDING	60	0	0	60	100%	36	24	60	3.00	32.4	24.60	3.00
55	SUMIT CONSTRUCTION	CONSTRUCTION SIGN	4800	0	0	4800	100%	2880	1920	4800	240.00	2592	1,968.00	240.00
56	SUMIT CONSTRUCTION	PREMOLDED RUBBER SPEED HUMPS	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00

57	SUMIT CONSTRUCTION	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	0	0	0	0	0%	0	0	0	0.00	0	0.00	0.00
14	SUMIT CONSTRUCTION	BEDDING & VOID OPENING AGGREGATES FOR PERMEABLE CONCRETE BLOCK PAVERS	84	0	0	84	16%	50.4	-36.6	13.8	0.69	45.36	-32.25	70.89
28	SUMIT CONSTRUCTION	PERMEABLE CONCRETE BLOCK PAVERS	10073	0	0	10073	98%	6043.8	3843.42	9887.22	494.36	5439.42	3,953.44	680.14
TOTAL			128,549.00	0.00	0.00	128,549.00	1.8%	77,129.40	2,306.62	79,436.02	3,971.80	69,416.46	6,047.76	53,084.78

CR SCHMIDT		-----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
14	CR SCHMIDT	BEDDING & VOID OPENING AGGREGATES FOR PERMEABLE CONCRETE BLOCK PAVERS	1526	0	0	\$1,526.00	16%	915.6	-664.9	250.7	12.54	824.04	-585.88	\$1,287.84
28	CR SCHMIDT	PERMEABLE CONCRETE BLOCK PAVERS	12951	0	0	\$12,951.00	98%	7770.6	4941.54	12712.14	635.61	6993.54	5,082.99	\$874.47
SUBTOTAL			14,477.00	0.00	0.00	14,477.00	90%	8,686.20	4,276.64	12,962.84	648.14	7,817.58	4,497.12	2,162.30
PAGE TOTAL			143,026.00	0.00	0.00	143,026.00	64.60%	85,815.60	6,583.26	92,398.86	4,619.94	77,234.04	10,544.88	55,247.08

		-----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
		PBC Allowances & Contingency:												
	PBC	commission's contingency	14,000.00	0.00	0	14,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00
	PBC	Site Work Allowance	25,000.00	0.00	0	25,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
	PBC	Environmental Allowance	0.00	0.00	0	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PBC	Camera Allowance	0.00	0.00	0	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PBC	moisture mitigation	0.00	0.00	0	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL ALLOWANCES/CONTINGENCIES			39,000.00	0.00	0.00	39,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	39,000.00

TOTAL			182,026.00	0.00	0.00	182,026.00	50.76%	85,815.60	6,583.26	92,398.86	4,619.94	77,234.04	10,544.88	94,247.08
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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	\$182,026.00	TOTAL AMOUNT REQUESTED	\$92,398.86
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	\$4,619.94
TOTAL CONTRACT AND EXTRAS	\$182,026.00	NET AMOUNT EARNED	\$87,778.92
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$77,234.04
ADJUSTED CONTRACT PRICE	\$182,026.00	AMOUNT DUE THIS PAYMENT	\$10,544.88
		BALANCE TO COMPLETE	\$94,247.08

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

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

Notary Public
My Commission expires:

