



## Public Building Commission of Chicago Contractor Payment Information

Project: CDOT WPA Street Reconstruction (E 94<sup>th</sup> Street)

**Contract #:** C1618

Contractor: Sumit Construction Co., Inc.

Payment Application: #1

Amount Paid: \$ 685,126.80

Date of Payment to Contractor: 8/13/25

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: 7/10/2025

PROJECT: 22335

Pay Application No.: 1  
For the Period: 4/1/2025 to 6/27/2025  
Contract No.: C1618

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:

- |   |
|---|
| <ol style="list-style-type: none"><li>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</li><li>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).</li></ol> |
|---|

THE CONTRACTOR: <b>SUMIT CONSTRUCTION CO., INC.</b>		
FOR:		
Is now entitled to the sum of:		\$ 685,126.80
ORIGINAL CONTRACTOR PRICE	\$2,244,302.50	
ADDITIONS	\$0.00	
DEDUCTIONS	\$0.00	
NET ADDITION OR DEDUCTION	\$0.00	
ADJUSTED CONTRACT PRICE	\$2,244,302.50	
TOTAL AMOUNT EARNED	\$	761,252.00
TOTAL RETENTION	\$	-
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$ 76,125.20	
b) Liens and Other Withholding	\$ -	
c) Liquidated Damages Withheld	\$ -	
TOTAL PAID TO DATE (Include this Payment)	\$	685,126.80
LESS: AMOUNT PREVIOUSLY PAID	\$	-
AMOUNT DUE THIS PAYMENT	\$	685,126.80

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:** 22335

Distribution to:

**APPLICATION #:** 1  
**PERIOD FROM:** 04/01/25  
**PERIOD TO:** 06/27/25

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐  
☐

**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	\$ 2,244,302.50
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 2,244,302.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 761,252.00
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 76,125.20
b. % of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 76,125.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 685,126.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 685,126.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 1,559,175.70

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 CONSTRUCTION CO., INC.

By:  Date: 07/10/25

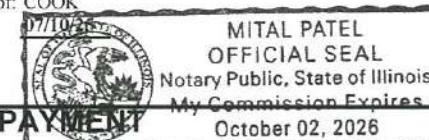
State of: Illinois

County of: COOK

Subscribed and sworn to before me this

Notary Public: Mital Patel

My Commission expires: 10/02/2026



## 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 ..... \$ 685,126.80

(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.

## EXHIBIT A

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

[illegible]















128	SUMIT													
		GUARD POST	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132	SUMIT	CHAIN LINK FENCE, 6	31,150.00	0.00	0.00	31,150.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	31,150.00
133	SUMIT	REMOVAL WOOD FENCE	6,230.00	0.00	0.00	6,230.00	100.00%	0.00	6,230.00	6,230.00	623.00	0.00	5,607.00	673.00
PAGE TOTAL			1,248,527.50	0.00	0.00	1,248,527.50	16.06%	0.00	200,487.00	200,487.00	20,048.70	0.00	180,438.30	1,068,089.20

E4 Contractor		Work Completed												
ITEM # (same as SOV)	Subcontractor Name & Address	Type of Work	Original contract amount	P&C 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
8	E4	TRENCH BACKFILL	18900	0	0	18900	100.00%	0	18900	18900	1890	0	17010	1890
9	E4	TRENCH BACKFILL WATERMAIN	26865	0	0	26865	100.00%	0	26865	26865	2686.5	0	25978.5	2686.5
36	E4	CONCRETE COLLAR	0	0	0	0	0.00%	0	0	0	0	0	0	0
37	E4	STORM SEWER, EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 2, 8 INCH	0	0	0	0	0.00%	0	0	0	0	0	0	0
38	E4	STORM SEWER, EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 2, 12 INCH	0	0	0	0	0.00%	0	0	0	0	0	0	0
39	E4	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 8 INCH	16800	0	0	16800	86.67%	0	14500	14500	1450	0	13104	3096
40	E4	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 24 INCH	0	0	0	0	0.00%	0	0	0	0	0	0	0
41	E4	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 36 INCH	164720	0	0	164720	100.00%	0	164720	164720	16472	0	148248	16472
42	E4	STORM SEWER, REINFORCED CONCRETE PIPE, TYPE 2, 24 INCH	0	0	0	0	0.00%	0	0	0	0	0	0	0
43	E4	STORM SEWER, REINFORCED CONCRETE PIPE, TYPE 2, 36 INCH	100100	0	0	100100	0.00%	0	0	0	0	0	0	100100
44	E4	EXISTING SEWER TO BE REMOVED	0	0	0	0	0.00%	0	0	0	0	0	0	0
46	E4	DUCTILE IRON WATER MAIN TEE, 8" X 4"	0	0	0	0	0.00%	0	0	0	0	0	0	0
47	E4	DUCTILE IRON WATER MAIN TEE, 8" X 6"	0	0	0	0	0.00%	0	0	0	0	0	0	0
48	E4	DUCTILE IRON WATER MAIN TEE, 8" X 8"	5600	0	0	5600	100.00%	0	5600	5600	560	0	5040	560
49	E4	DUCTILE IRON WATER MAIN REDUCER, 4" x 3"	0	0	0	0	0.00%	0	0	0	0	0	0	0
50	E4	DUCTILE IRON WATER MAIN REDUCER, 8" x 6"	0	0	0	0	0.00%	0	0	0	0	0	0	0
51	E4	DUCTILE IRON WATER MAIN 4"	0	0	0	0	0.00%	0	0	0	0	0	0	0
52	E4	DUCTILE IRON WATER MAIN 6"	0	0	0	0	0.00%	0	0	0	0	0	0	0
53	E4	DUCTILE IRON WATER MAIN 8"	185640	0	0	185640	95.63%	0	177520	177520	17752	0	159768	25872
54	E4	WATER VALVES 8"	16500	0	0	16500	100.00%	0	16500	16500	1650	0	14850	1650
55	E4	DUCTILE IRON WATER MAIN FITTINGS 4" 45 DEGREE BEND	0	0	0	0	0.00%	0	0	0	0	0	0	0
56	E4	DUCTILE IRON WATER MAIN FITTINGS 6" 45 DEGREE BEND	0	0	0	0	0.00%	0	0	0	0	0	0	0
57	E4	DUCTILE IRON WATER MAIN FITTINGS 8" 45 DEGREE BEND	10800	0	0	10800	100.00%	0	10800	10800	1080	0	9720	1080
58	E4	WATER SERVICE LINE 1"	0	0	0	0	0.00%	0	0	0	0	0	0	0
59	E4	WATER SERVICE LINE 1 1/2"	0	0	0	0	0.00%	0	0	0	0	0	0	0
60	E4	FIRE HYDRANTS TO BE REMOVED	3500	0	0	3500	0.00%	0	0	0	0	0	0	3500
61	E4	FIRE HYDRANTS	13000	0	0	13000	100.00%	0	13000	13000	1300	0	11700	1300
62	E4	FIRE HYDRANTS (SPECIAL - FLUSHING HYDRANT)	8500	0	0	8500	100.00%	0	8500	8500	850	0	7650	850
63	E4	MANHOLE, 5 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	18800	0	0	18800	100.00%	0	18800	18800	1880	0	17010	1880
64	E4	REMOVING MANHOLES	7500	0	0	7500	100.00%	0	7500	7500	750	0	6750	750
65	E4	TRANSITION SLEEVE, 8"	3600	0	0	3600	100.00%	0	3600	3600	360	0	3240	360
66	E4	WATER MAIN CAP, 8"	800	0	0	800	0.00%	0	0	0	0	0	0	800
67	E4	WATER SERVICE CONNECTION 1 INCH	0	0	0	0	0.00%	0	0	0	0	0	0	0
68	E4	WATER SERVICE CONNECTION 1.5 INCH	0	0	0	0	0.00%	0	0	0	0	0	0	0
69	E4	DUCTILE IRON MJ SLEEVE, 8"	0	0	0	0	0.00%	0	0	0	0	0	0	0

70	E4	RESILIENT WEDGE VALVE 4"	0	0	0	0	0.00%	0	0	0	0	0	0	0
71	E4	RESILIENT WEDGE VALVE 6"	0	0	0	0	0.00%	0	0	0	0	0	0	0
72	E4	RESILIENT WEDGE VALVE 8"	0	0	0	0	0.00%	0	0	0	0	0	0	0
73	E4	SERVICE CONTROL VALVE AND BUFFALO BOX	0	0	0	0	0.00%	0	0	0	0	0	0	0
74	E4	TRANSITION SLEEVE, 3"	0	0	0	0	0.00%	0	0	0	0	0	0	0
75	E4	TRANSITION SLEEVE, 6"	0	0	0	0	0.00%	0	0	0	0	0	0	0
76	E4	CATCH BASINS, TYPE A, 3-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	0	0	0	0	0.00%	0	0	0	0	0	0	0
77	E4	CATCH BASINS, TYPE A, 4-DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	16200	0	0	16200	100.00%	0	16200	16200	1620	0	14580	1620
78	E4	MANHOLES, TYPE A, 3-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	16000	0	0	16000	100.00%	0	16000	16000	1600	0	14400	1600
79	E4	MANHOLES, TYPE A, 3-DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	0	0	0	0	0.00%	0	0	0	0	0	0	0
80	E4	MANHOLES, TYPE B, 3-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	29400	0	0	29400	100.00%	0	29400	29400	2940	0	26460	2940
81	E4	TUMBLING BASIN 48" DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	10200	0	0	10200	100.00%	0	10200	10200	1020	0	9180	1020
82	E4	TUMBLING BASIN 60" DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	0	0	0	0	0.00%	0	0	0	0	0	0	0
83	E4	ADDITIONAL MASONRY	4000	0	0	4000	0.00%	0	0	0	0	0	0	4000
84	E4	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	0	0	0	0	0.00%	0	0	0	0	0	0	0
85	E4	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	0	0	0	0	0.00%	0	0	0	0	0	0	0
86	E4	FRAMES	450	0	0	450	0.00%	0	0	0	0	0	0	450
87	E4	LIDS	300	0	0	300	0.00%	0	0	0	0	0	0	300
88	E4	REMOVING CATCH BASINS	0	0	0	0	0.00%	0	0	0	0	0	0	0
89	E4	REMOVING INLETS	0	0	0	0	0.00%	0	0	0	0	0	0	0
129	E4	TYPE II TEMPORARY WATER MAIN SUPPORT	0	0	0	0	0.00%	0	0	0	0	0	0	0
130	E4	TYPE III TEMPORARY WATER MAIN SUPPORT	0	0	0	0	0.00%	0	0	0	0	0	0	0
131	E4	VORTEX RESTRICTOR	500	0	0	500	0.00%	0	0	0	0	0	0	500
SUBTOTAL			689,775.00	0.00	0.00	689,775.00	82.37%	0.00	568,765.00	568,765.00	56,076.50	0.00	504,688.50	178,086.50

PAGE TOTAL			1,929,392.50	0.00	0.00	1,929,392.50	39.46%	0.00	761,252.00	761,252.00	76,126.20	0.00	685,126.00	1,244,176.70
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							-----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
		<b>PBC Allowances &amp; Contingency:</b>												
	PBC	commission's contingency	290,000.00	0.00	0	290,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	290,000.00
	PBC	Site Work Allowance	25,000.00	0.00	0	25,000.00	0.00%	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	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PBC	Centers Allowance	0.00	0.00	0	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PBC	moisture mitigation	0.00	0.00	0	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>SUBTOTAL ALLOWANCES/CONTINGENCIES</b>	<b>315,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>315,000.00</b>	<b>0.00%</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>315,000.00</b>
		<b>TOTAL</b>	<b>2,244,392.50</b>	<b>0.00</b>	<b>0.00</b>	<b>2,244,392.50</b>	<b>33.92%</b>	<b>0.00</b>	<b>761,252.00</b>	<b>761,252.00</b>	<b>76,125.20</b>	<b>0.00</b>	<b>685,126.80</b>	<b>1,559,175.70</b>

## PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$2,244,302.50	TOTAL AMOUNT REQUESTED	\$761,252.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$76,125.20
TOTAL CONTRACT AND EXTRAS	\$2,244,302.50	NET AMOUNT EARNED	\$685,126.80
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$2,244,302.50	AMOUNT DUE THIS PAYMENT	\$685,126.80
		BALANCE TO COMPLETE	\$1,559,175.70

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 : KIRT GOHIL  
Title Vice President

Subscribed and sworn to before me this 10<sup>th</sup> day of July, 2025.



Notary Public

My Commission expires: 10/02/2026

