



Public Building Commission of Chicago Contractor Payment Information

Project: CDOT WPA Street Reconstruction (S. Harding Ave.)

Contract #: C1616

Contractor: Sumit Construction Co., Inc.

Payment Application: #1

Amount Paid: \$ 185,701.11

Date of Payment to Contractor: 8/18/25

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 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.

Follow this project on Twitter @PBCChi

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

DATE: 7/1/2025
 PROJECT: 22314
 Pay Application No.: 1
 For the Period: 4/1/2025 to 6/15/2025
 Contract No.: C1616

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:	\$	185,701.11
ORIGINAL CONTRACTOR PRICE	<u>\$587,658.90</u>	
ADDITIONS	<u>\$0.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$0.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$587,658.90</u>	
TOTAL AMOUNT EARNED	\$	<u>206,334.57</u>
TOTAL RETENTION	\$	<u>20,633.46</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$	<u>20,633.46</u>
b) Liens and Other Withholding	\$	<u>-</u>
c) Liquidated Damages Withheld	\$	<u>-</u>
TOTAL PAID TO DATE (Include this Payment)	\$	<u>185,701.11</u>
LESS: AMOUNT PREVIOUSLY PAID	\$	<u>-</u>
AMOUNT DUE THIS PAYMENT	\$	<u>185,701.11</u>

Architect Engineer: _____
 signature, date

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: 22314

Distribution to:

APPLICATION #: 1
PERIOD FROM: 04/01/25
PERIOD TO: 06/15/25

<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.

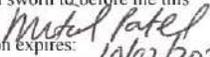
1. ORIGINAL CONTRACT SUM	\$	587,658.90
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	587,658.90
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	206,334.57
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	20,633.46
b. % of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	20,633.46
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	185,701.11
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	185,701.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	401,957.79

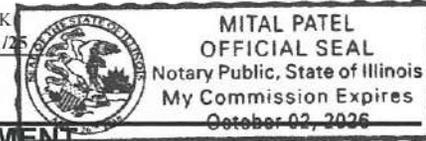
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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: 07/01/25

State of: Illinois County of: COOK
 Subscribed and sworn to before me this 07/01/25
 Notary Public: 
 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 \$ 185,701.11

(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.

23	SUMIT	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5-INCH	4,249.00	0.00	0.00	4,249.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	4,249.00
24	SUMIT	PORTLAND CEMENT CONCRETE SIDEWALK, 8-INCH	3,900.00	0.00	0.00	3,900.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	3,900.00
25	SUMIT	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8-INCH	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	SUMIT	LINEAR DETECTABLE WARNING TILES (CAST IRON)	2,160.00	0.00	0.00	2,160.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	2,160.00
28	SUMIT	PAVEMENT REMOVAL	16,595.53	0.00	0.00	16,595.53	100.00%	0.00	16,595.53	16,595.53	1,659.55	0.00	14,935.98	1,659.55
29	SUMIT	COMBINATION CURB AND GUTTER REMOVAL	769.70	0.00	0.00	769.70	100.00%	0.00	769.70	769.70	76.97	0.00	692.73	76.97
30	SUMIT	SIDEWALK REMOVAL	6,753.00	0.00	0.00	6,753.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	6,753.00
31	SUMIT	SAW CUTTING PAVEMENT	2,080.00	0.00	0.00	2,080.00	100.00%	0.00	2,080.00	2,080.00	208.00	0.00	1,872.00	208.00
32	SUMIT	STORM SEWER, EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 2, 8 INCH	2,750.00	0.00	0.00	2,750.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	2,750.00
33	SUMIT	STORM SEWER, EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 2, 12 INCH	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	SUMIT	STORM SEWER, EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 2, 15 INCH	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	SUMIT	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 8 INCH	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	SUMIT	SEWER CLEANING AND TELEVISIONING	8,560.00	0.00	0.00	8,560.00	100.00%	0.00	8,560.00	8,560.00	856.00	0.00	7,704.00	856.00
37	SUMIT	CATCH BASINS, TYPE A, 4-FOOT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	7,500.00	7,500.00	750.00	0.00	6,750.00	750.00
38	SUMIT	MANHOLES, TYPE B, 3'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	SUMIT	ADDITIONAL MASONRY	100.00	0.00	0.00	100.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	100.00
40	SUMIT	CATCH BASINS TO BE ADJUSTED	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	SUMIT	MANHOLES TO BE ADJUSTED	1,500.00	0.00	0.00	1,500.00	86.67%	0.00	1,000.00	1,000.00	100.00	0.00	900.00	600.00
42	SUMIT	INLETS TO BE ADJUSTED	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	SUMIT	REMOVING CATCH BASINS	300.00	0.00	0.00	300.00	100.00%	0.00	300.00	300.00	30.00	0.00	270.00	30.00
44	SUMIT	REMOVING INLETS	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	SUMIT	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V-12	25,050.50	0.00	0.00	25,050.50	100.00%	0.00	25,050.00	25,050.00	2,505.00	0.00	22,545.00	2,505.50

86	SUMIT	SOIL DISPOSAL ANALYSIS	5,000.00	0.00	0.00	5,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
87	SUMIT	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	5,000.00	0.00	0.00	5,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
88	SUMIT	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	2,500.00	0.00	0.00	2,500.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
89	SUMIT	ON-SITE MONITORING OF REGULATED SUBSTANCES	12,000.00	0.00	0.00	12,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
90	SUMIT	NON-SPECIAL WASTE DISPOSAL	27,204.11	0.00	0.00	27,204.11	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	27,204.11
91	SUMIT	TEMPORARY CONCRETE BARRIER (TO REMAIN)	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	SUMIT	PLUG EXISTING SEWER	500.00	0.00	0.00	500.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	500.00
93	SUMIT	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS AND INLETS TO BE CLEANED	500.00	0.00	0.00	500.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	500.00
94	SUMIT	CONCRETE COLLARS	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	SUMIT	EXISTING SEWER TO BE REMOVED	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96	SUMIT	REMOVING MANHOLES	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	SUMIT	TOPSOIL FURNISH AND PLACE, 4-INCH	4,223.86	0.00	0.00	4,223.86	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	4,223.86
9	SUMIT	SODDING, SALT TOLERANT	7,459.42	0.00	0.00	7,459.42	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	7,459.42
10	SUMIT	TREE PLANTING, 2-1/2 INCH TO 3-INCH B&B	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	SUMIT	SHREDDED HARDWOOD BARK MULCH	405.27	0.00	0.00	405.27	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	405.27
12	SUMIT	INLET FILTERS	250.00	0.00	0.00	250.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	250.00
16	SUMIT	BITUMINOUS MATERIALS (TACK COAT)	1,304.79	0.00	0.00	1,304.79	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	1,304.79
17	SUMIT	LEVELING BINDER (HAND METHOD), N50	900.00	0.00	0.00	900.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	900.00
18	SUMIT	LEVELING BINDER (MACHINE METHOD), N50 1-1/2 INCH	10,962.26	0.00	0.00	10,962.26	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	10,962.26
19	SUMIT	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50, 2-INCH	14,613.68	0.00	0.00	14,613.68	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	14,613.68
27	SUMIT	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	6,652.17	0.00	0.00	6,652.17	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	6,652.17
48	SUMIT	TRAFFIC CONTROL COMPLETE	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	35,000.00	35,000.00	3,500.00	0.00	31,500.00	3,500.00

49	SUMIT	CONSTRUCTION SIGN	950.00	0.00	0.00	950.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	950.00
51	SUMIT	REMOVE AND SALVAGE SIGN PANEL AND POST ASSEMBLY	100.00	0.00	0.00	100.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	100.00
52	SUMIT	SIGN SUPPORT POST, DIG METHOD	1,200.00	0.00	0.00	1,200.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
56	SUMIT	SIGN PANEL, TYPE 1, RETROREFLECTIVE, TYPE A - SINGLE-SIDED	162.00	0.00	0.00	162.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	162.00
66	SUMIT	MAINTENANCE OF STREET LIGHTING SYSTEM	11,900.00	0.00	0.00	11,900.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	11,900.00
67	SUMIT	CONDUIT IN TRENCH, PVC (SCHEDULE 80), 2" DIA.	336.00	0.00	0.00	336.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	336.00
68	SUMIT	CONDUIT, DIRECTIONAL BORED, COILABLE NONMETALLIC CONDUIT, SCHEDULE 80, 1 1/4" DIA.	10,400.00	0.00	0.00	10,400.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	10,400.00
69	SUMIT	CONDUIT, DIRECTIONAL BORED, COILABLE NONMETALLIC CONDUIT, SCHEDULE 80, 2" DIA.	3,168.00	0.00	0.00	3,168.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	3,168.00
76	SUMIT	TRENCH AND BACKFILL WITH SCREENINGS	4,080.00	0.00	0.00	4,080.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	4,080.00
72	SUMIT	HANDHOLE, ELECTRIC, WITH 24" FRAME AND COVER	8,450.00	0.00	0.00	8,450.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	8,450.00
75	SUMIT	ELECTRIC CABLE IN CONDUIT, TRIPLEX, 2-1/G NO. 6, 1-1/G NO. 8 GROUND	6,375.00	0.00	0.00	6,375.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	6,375.00
76	SUMIT	LUMINAIRE, LED, ACORN, ARTERIAL, RESIDENTIAL	5,700.00	0.00	0.00	5,700.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	5,700.00
77	SUMIT	LUMINAIRE NODE, INTERNAL	1,275.00	0.00	0.00	1,275.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	1,275.00
78	SUMIT	CONTROLLER, STREET LIGHTING, POLE MOUNTED, CONSTANT POWER, 1-PHASE, 120/240V, 60A	5,100.00	0.00	0.00	5,100.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	5,100.00
79	SUMIT	LIGHT POLE, ALUMINUM, DAVIT, 18 FT. M.H., 8 FT. DAVIT ARM	13,500.00	0.00	0.00	13,500.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	13,500.00
80	SUMIT	LIGHT POLE FOUNDATION, METAL, 10" BOLT CIRCLE, 3 5/8" X 5"	6,450.00	0.00	0.00	6,450.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	6,450.00
82	SUMIT	REMOVE EXISTING STREET LIGHTING EQUIPMENT	2,900.00	0.00	0.00	2,900.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	2,900.00
97	SUMIT	LUMINAIRE, LED, COBRA HEAD, RESIDENTIAL	2,970.00	0.00	0.00	2,970.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	2,970.00
PAGE TOTAL			482,658.90	0.00	0.00	482,658.90	42.75%	0.00	206,334.57	206,334.57	20,633.46	0.00	185,701.11	296,957.79

PAGE TOTAL			482,658.90	0.00	0.00	482,658.90	42.75%	0.00	206,334.57	206,334.57	20,633.46	0.00	185,701.11	296,957.79
-------------------	--	--	-------------------	-------------	-------------	-------------------	---------------	-------------	-------------------	-------------------	------------------	-------------	-------------------	-------------------

ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	-----Work Completed-----				retainage	net previous billing	net amount due	remaining to bill
							% Complete	Previous	Current	Total to date				
	PBC Allowances & Contingency:													
	PBC	commission's contingency	80,000.00	0.00	0	80,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00
	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	Camera 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
		SUBTOTAL ALLOWANCES/CONTINGENCIES	105,000.00	0.00	0.00	105,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	105,000.00
		TOTAL	687,688.90	0.00	0.00	687,688.90	36.11%	0.00	206,334.67	206,334.57	20,633.46	0.00	185,701.11	401,867.78

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$587,658.90	TOTAL AMOUNT REQUESTED	\$206,334.57
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$20,633.46
TOTAL CONTRACT AND EXTRAS	\$587,658.90	NET AMOUNT EARNED	\$185,701.11
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$587,658.90	AMOUNT DUE THIS PAYMENT	\$185,701.11
		BALANCE TO COMPLETE	\$401,957.79

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 day of , 2025.

Mital Patel
Notary Public
My Commission expires: 10/02/2026

