

Public Building Commission of Chicago Contractor Payment Information

Project: CDOT Collector Street Concrete Flatwork (North Area)

Contract #: 22253-PS3012N-001-000

Contractor: Structures Construction LLC

Payment Application: #3

Amount Paid: \$ 35,497.15

Date of Payment to Contractor: 10/24/25

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 BUILD	ING COMMIS	SION - EXHIBI	TA			
	SWORN STA	TEMENT FOR	CONTRACTO	R			
State of	Illinois)		Payment #	3 (FINAL)		
County of	Cook	ss.		Job Order#	22253-PS3012N-001-00		
		,					
		Timothy Loucopo	ulos	being first duly sworn, on oath			
and say that he is (1)	Vice President	of Structures Con	contracted with				
	Public Building Commissi	ion		owner for			
	CDOT Collector Street Conc	rete Flatwork		on the following described -			
premises in said County, to wit:	North Area - Albion	Chicago, IL 60626					
That for the purpose of said cont	ract, the following persons h	ave been contracte	d with, and have fu	rnished, or are furni	shing and		
preparing materials for, and have	_	-			•		
the amounts set opposite their no							
purpose of procuring from said C statement of all such persons, an				III, true, and comple	te		
(1) A member of the firm of, or or	•			te and name the co	ntractor.		
(2) Name of the Owner or Owner	•	•					
TRADE	DESCRIPTION OF WORK	SCHEDULED PREVIOUS		AMOUNT OF	BALANCE		
		VALUE	REQUEST	THIS REQUEST	TO COMPLETE		
Structures Construction LLC, 2300							
W. Diversey, Chicago, IL 60647	General Construction	\$ 88,111.21	\$ 88,111.21	\$ -	-		
Taylor Excavating & Construction, Inc., 3228 S. Wood Street, Chicago, IL 60608	Demolition/Excavating/Haulin g/Earthwork	\$ 330,640.00	\$ 330,640.00	\$ -	\$ -		
Duco Construction, 21649 S. Moni							
Dr, New Lenox, IL 60541	Concrete	\$291,191.79	\$ 291,191.79	\$ -			
TOTALS		\$ 709,943.00	\$ 709,943.00	\$ -	-		
AMOUNT OF ORIGINAL CONTRAC	\$ 709,943.00	TOTAL AMOUNT F	REQUESTED		\$ 709,943.00		
EXTRAS TO CONTRACT	\$ -	0% RETAINAGE			\$ -		
TOTAL CONTRACT AND EXTRAS	\$ 709,943.00	NET AMOUNT EAR	RNED		\$ 709,943.00		
CREDITS TO CONTRACT	\$ -	AMOUNT OF PRE	\$ 674,445.85				
NET AMOUNT OF CONTRACT	\$ 709,943.00	00 AMOUNT DUE THIS PAYMENT (includes retainage) \$ 35,48					
		BALANCE TO COM	MPLETE (Including re	etainage)	\$ -		
It is understood that the total amour	nt paid to date plus the amount r	equested in this appl	ication shall not exce	ed of			
the cost of work completed to date I agree to furnish Waivers of Lie	ne for all materials under my	contract when don	nandod -				
ragice to furnish waivers of Lief	is for all materials under my	contract when den	anded.				
	Signed						
			i imothy Louco	upoulos, Vice Pi	resident		
Subscribed and sworn to before me this	A	10th	_ day of	September	2025		
000000	hristensen	=					
Notary Public							

The above sworn statement should be obtained by the owner before each and every payment

APPLICATION and CERTIFICATE for PAYMENT G702

To:	Structures C	onstruction LLC	Project:	CDOT Collector Street	t Concrete	Application No:	3	Distribution to:	
2300 W Diversey Chicago, IL		ersey		Flatwork (North Area) Albion Avenue: Clark t		App. Date:	April 22, 2025	☐ OWNER☐ CONSTRUCTION MGR.	
		esting 9 Construction		Greenwood	.0	Period to:	April 30, 2025	☐ ARCHITECT	
	Inc	ating & Construction,				Project No:	B-4-253; 22253	☐ CONTRACTOR☐ OTHER	
	3228 S. Woo	od St.				Contract Date:	September 30, 2024		
Contract For:	Excavation			Via Architect:					
oplication is made for ontinuation Sheet, (ORIGINAL CON Net Change By (CONTRACT SU	or payment, a G703, is attac ITRACT SU Change Ord IM TO DATE	M ers		330,640.00 0.00 330,640.00	information in accordan Contractor received fro	and belief the Work conce with the Contract Efor Work for which preom the Owner, and that	Documents, that all amoun vious Certificates for Payn at current payment shown traylor Excavating & C	for Payment has been completed ts have been paid by the nent were issued and payments herein is now due.	
	ETED AND	STORED TO DATE		330,640.00	St	ate of: Illinois	Cour	nty of: Cook	
RETAINAGE: a. of	Completed	Work	0.00]	Subscribe	d and sworn before	me this da	y of April 2015	
b. of TOTAL RET	Stored Mate	erial	0.00	0.00	presence a	evidence of identification	tion to be the person who o me that the contents of t	d notally public, and provided seal signed this document unitary BORZECKI his document we commission No. 98009.	
TOTAL EARNED LESS RETAINAGE 330,640.00									
LESS PREVIOU	S CERTIFIC	CATES FOR PAYMEN	Т	314,108.00	ARCHITECT'S CERTIFICATE FOR PAYMENT				
CURRENT PAY	MENT DUE			16,532.00					
BALANCE TO FINISH, INCLUDING RETAINAGE 0.00			comprising this 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.						
HANGE ORDER SU	UMMARY	ADDITIONS		DEDUCTIONS	AMOUNT	CERTIFIED	•		
tal changes approv		0	.00	0.00				ant applied for. Initial all figures	
evious months by Cotal approval this Mo	$\overline{}$	0	.00	0.00	on this Appl amount cer		ntinuation Sheet that are c	hanged to conform to the	
	TOTALS		.00	0.00	ARCHITEC	T:			
T CHANGES by Cha	ange Order		0.00		Ву:		ſ	Date:	
					This Certific	ate is not negotiable.	The AMOUNT CERTIFIE	D 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.

CAUTION: You should use an original document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

5.

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

Application No: 3

App. Date: April 22, 2025

Period to: April 30, 2025

Project No: B-4-253; 22253

Α	В	С	D	Е	F	G		Н	1
Item	Description of Work	Schedule	Work Completed		Materials	Total Completed %		Balance	Retainage
#		of	From Previous	This	Stored & Used	and Stored		to Finish	
		Values	Application(s)	Period	Prior + Current	To Date			
	South Source College Control Control	20 145 00	20 145 00	0.00		20 145 00	100.00	0.00	0.00
1	Earth Excavation - Soil to landfill	29,145.00				29,145.00			
2	Pavement Removal	20,100.00				20,100.00			0.00
3	Driveway/alley return pavement removal	11,610.00	11,610.00	0.00		11,610.00	100.00	0.00	0.00
4	Curb removal	6,468.00	6,468.00	0.00		6,468.00	100.00	0.00	0.00
5	Combination curb and gutter removal	56,320.00	56,320.00	0.00		56,320.00	100.00	0.00	0.00
6	Sidewalk removal	27,468.00	27,468.00	0.00		27,468.00	100.00	0.00	0.00
7	Alley Pavement removal	4,225.00	4,225.00	0.00		4,225.00	100.00	0.00	0.00
8	Garage apron removal	1,600.00	1,600.00	0.00		1,600.00	100.00	0.00	0.00
9	Sub base granular material	25,864.00	25,864.00	0.00		25,864.00	100.00	0.00	0.00
10	Crushed stone	31,520.00	31,520.00	0.00		31,520.00	100.00	0.00	0.00
11	Drainage/utility structures to be adjusted	19,440.00	19,440.00	0.00		19,440.00	100.00	0.00	0.00
12	Drainage/utility structures to be reconst.	24,000.00	24,000.00	0.00		24,000.00	100.00	0.00	0.00
13	Frames special	4,470.00	4,470.00	0.00		4,470.00	100.00	0.00	0.00
14	Lids special	4,830.00	4,830.00	0.00		4,830.00	100.00	0.00	0.00
15	Pulverized topsoil mix	37,570.00	37,570.00	0.00		37,570.00	100.00	0.00	0.00
16	Root Pruning	9,200.00	9,200.00	0.00		9,200.00	100.00	0.00	0.00
17	Hydraulic seeding	7,560.00	7,560.00	0.00		7,560.00	100.00	0.00	0.00
18	Barrier relocating - 9 days Total	9,250.00	9,250.00	0.00		9,250.00	100.00	0.00	0.00

GRAND TOTAL: 330,64	.00 330,640.00	0.00	330,640.00	100.00	0.00	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A APPLICATION AND CERTIFICATION FOR PA	YMENT		PAGE 1 OF	PAGES
TO OWNER: City of Chicago PBC CDOT c/o Structures Construction, StruxC-MC 2300 W. Diversey Ave Chicago, IL 60647	PROJECT: CDOT Collector Street Concrete F Albion-Clark to Green Wood Chicago, IL	Flatwork APPLICATION #: INVOICE DATE: PERIOD TO:	Distribution to: 3 OWNER 8/31/2025 ARCHITECT COMPLETION CONTRACTOR	
FROM CONTRACTOR: Duco Construction, Inc 21649 Moni Drive New Lenox, IL 60451	VIA ARCHITECT:			
CONTRACTOR'S APPLICATION FO Application is made for payment, as shown below, in connection		information and belief the Work cover completed in accordance with the Con the Contractor for Work for which pre	hat to the best of the Contractor's knowledge, red by this Final Application for Payment has been stract Documents, that all amounts have been paid by vious Certificates for Payment were issued and dd that current payment shown herein is now due	
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 0 % of Completed Work (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) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 291,191.79 \$ 0.00 \$ 291,191.79 \$ 291,191.79 \$ - \$ - \$ - \$ 291,191.79 \$ 19,728.79 \$ 0.00	ARCHITECT'S CERTI In accordance with the Contract Documents of the Archite Architect's knowledge, information are	Date: County of: Day of August Day of August Day of August Day of August Double Day of August Day of August Double Day of Aug	OFFICIAL SEAL JE TINE L POULOSOPHOS DTARY PUBLIC, STATE OF ILLINOIS COMMISSION EXPIRES: 04/11/2026 MY Year 2025
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS			12,720,77
Total changes approved in previous months by Owner	\$0.00	ARCHITECT:		
Total approved this Month	\$0.00 \$0.00	Ву:	Date:	
TOTALS	\$0.00 \$0.00		AMOUNT CERTIFIED is payable only to the yment and acceptance of payment are without	
NET CHANGES by Change Order	\$0.00	prejudice to any rights of the Owner or		