



Public Building Commission of Chicago
Contractor Payment Information

Project: CDOT Collector Street Concrete Flatwork (North Area)

Contract #: 22253-PS3012I-001-000

Contractor: Structures Construction LLC

Payment Application: # 1

Amount Paid: \$ 481,911.65

Date of Payment to Contractor: 12/4/24

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.

Follow this project on Twitter @PBCChi



STRUCTURES CONSTRUCTION

Date: 10/29/2024

Invoice # 1

Bill To: Public Building Commission
50 W. Washington, Room 200
Chicago, IL 60602
Attn: Accounts Payable

Project: CDOT Collector Street Concrete Flatwork
North Area - Albion Street
Chicago, IL 60626

PBC Job Order # 22253-PS3012N-001-00
CDOT Project # B-4-253

Base Contract	\$ 709,943.00
Approved Change Orders	\$ -
Adjusted Contract	\$ 709,943.00
Gross Completed	\$ 535,457.39
Retention - 10%	\$ 53,545.74
Net Amount Earned	\$ 481,911.65
Previous Payments	\$ -
Net Amount Due This Period	\$ 481,911.65

Please Remit to: Structures Construction LLC
2300 West Diversey
Chicago, IL 60647

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 1992

TO: Public Building Commission
 50 W. Washington, Room 200
 Chicago, IL 60602

FROM: Structures Construction LLC
 2300 W. Diversey
 Chicago, IL 60647

PROJECT: CDOT Collector Street Concrete Flatwork
 (North Area) - Albion
 PBC Job #: 22253-PS3012N-001-000

DRAWINGS BY: Chicago Department
 of Transportation
 CDOT project #: B-4-253

APPLICATION NO.: 1
 PROJECT NO: 24-106
 CONTRACT DATE: 08/09/2024

PERIOD ENDING: 10/31/2024
 APPLICATION DATE: 10/29/2024

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	TITLE CO.
<input type="checkbox"/>	OTHER

CONTRACT FOR: General Construction

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** 709,943.00
- 2. **Net change by Change Orders** 0.00
- 3. **CONTRACT SUM TO DATE** (Line 1 + 2) 709,943.00
- 4. **TOTAL COMPLETED & STORED TO DATE** 535,457.39
 (Column G on G703)
- 5. **RETAINAGE:**
 - a. 10 % of Completed Work \$ 53,545.74
 (Col. D + E or Col. G on G703)
 - b. 0 % of Stored Material \$ 0.00
 (Column F on G703)
 Total Retainage (Line 5a = 5b or Total in Column I of G703)
- 6. **TOTAL EARNED LESS RETAINAGE** 481,911.65
 (Line 4 less Line 5 Total)
- 7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** 0.00
 (Line 6 from Prior Certificate)
- 8. **CURRENT PAYMENT DUE** 481,911.65
- 9. **BALANCE TO FINISH, INCLUDING RETAINAGE** 228,031.35
 (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	

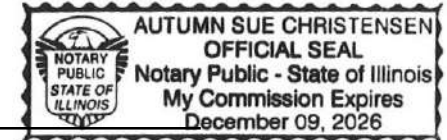
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **Structures Construction LLC**

By:  Date: 10/29/2024

State of: Illinois
 County of: Cook

Subscribed and sworn to before me this 29th day of October, 2024



Notary Public: *Autumn Sue Christensen*
 My Commission expires: 12/9/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data 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.

AMOUNT CERTIFIED \$ 481,911.65

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheets that are changed to conform to 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.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: CDOT Collector Street Concrete Flatwork
 (North Area) - Albion
 PBC Job #: 22253-PS3012N-001-000

APPLICATION NO.: 1
 PROJECT NO.: 24-106
 PERIOD ENDING: 10/31/2024
 APPLICATION DATE: 10/29/2024

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F		G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			Previous Applications	WORK COMPLETED		Work In Place	Stored Materials (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)			
				This Application								
1	EARTH EXCAVATION (SOIL TO LANDFILL) - Taylor Excavating	\$ 29,145.00	\$ -	\$ 21,858.75	\$ -	\$ 21,858.75	75%	\$ 7,286.25	2,185.88			
2	PAVEMENT REMOVAL - Taylor Excavating	\$ 20,100.00	\$ -	\$ 15,075.00	\$ -	\$ 15,075.00	75%	\$ 5,025.00	1,507.50			
3	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL - Taylor Excavating	\$ 11,610.00	\$ -	\$ 8,707.50	\$ -	\$ 8,707.50	75%	\$ 2,902.50	870.75			
4	CURB REMOVAL - Taylor Excavating	\$ 9,468.00	\$ -	\$ 7,101.00	\$ -	\$ 7,101.00	75%	\$ 2,367.00	710.10			
5	COMBINATION CURB AND GUTTER REMOVAL - Taylor Excavating	\$ 62,570.00	\$ -	\$ 46,927.50	\$ -	\$ 46,927.50	75%	\$ 15,642.50	4,692.75			
6	SIDEWALK REMOVAL - Taylor Excavating	\$ 27,468.00	\$ -	\$ 20,601.00	\$ -	\$ 20,601.00	75%	\$ 6,867.00	2,060.10			
7	ALLEY PAVEMENT REMOVAL - Taylor Excavating	\$ 4,225.00	\$ -	\$ 3,168.75	\$ -	\$ 3,168.75	75%	\$ 1,056.25	316.88			
8	GARAGE APRON REMOVAL - Taylor Excavating	\$ 1,600.00	\$ -	\$ 1,200.00	\$ -	\$ 1,200.00	75%	\$ 400.00	120.00			
9	SUB-BASE GRANULAR MATERIAL, TYPE B - Taylor Excavating	\$ 25,864.00	\$ -	\$ 19,398.00	\$ -	\$ 19,398.00	75%	\$ 6,466.00	1,939.80			
10	CRUSHED STONE (TEMPORARY USE) - Taylor Excavating	\$ 31,520.00	\$ -	\$ 23,640.00	\$ -	\$ 23,640.00	75%	\$ 7,880.00	2,364.00			
11	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN - Duco Concrete	\$ 63,931.40	\$ -	\$ 47,948.55	\$ -	\$ 47,948.55	75%	\$ 15,982.85	4,794.86			
12	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 INCH - Duco Concrete	\$ 19,989.42	\$ -	\$ 14,992.07	\$ -	\$ 14,992.07	75%	\$ 4,997.36	1,499.21			
13	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH - Duco Concrete	\$ 15,568.00	\$ -	\$ 11,676.00	\$ -	\$ 11,676.00	75%	\$ 3,892.00	1,167.60			
14	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 INCH - Duco Concrete	\$ 5,489.60	\$ -	\$ 4,117.20	\$ -	\$ 4,117.20	75%	\$ 1,372.40	411.72			
15	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH - Duco Concrete	\$ 13,226.40	\$ -	\$ 9,919.80	\$ -	\$ 9,919.80	75%	\$ 3,306.60	991.98			
16	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN - Duco Concrete	\$ 39,680.19	\$ -	\$ 29,760.14	\$ -	\$ 29,760.14	75%	\$ 9,920.05	2,976.01			
17	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN - Duco Concrete	\$ 15,990.00	\$ -	\$ 11,992.50	\$ -	\$ 11,992.50	75%	\$ 3,997.50	1,199.25			
18	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 INCH - Duco Concrete	\$ 2,402.40	\$ -	\$ 1,801.80	\$ -	\$ 1,801.80	75%	\$ 600.60	180.18			
19	DETECTABLE WARNING TILES (CAST IRON) - Duco Concrete	\$ 4,320.00	\$ -	\$ 3,240.00	\$ -	\$ 3,240.00	75%	\$ 1,080.00	324.00			
20	DRILL AND GROUT DOWELS AND TIE BARS - Duco Concrete	\$ 12,985.00	\$ -	\$ 9,738.75	\$ -	\$ 9,738.75	75%	\$ 3,246.25	973.88			
21	CONCRETE CURB, TYPE B - Duco Concrete	\$ 9,022.86	\$ -	\$ 6,767.15	\$ -	\$ 6,767.15	75%	\$ 2,255.72	676.71			
22	HIGH EARLY PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12 - Duco Concrete	\$ 13,725.26	\$ -	\$ 10,293.95	\$ -	\$ 10,293.95	75%	\$ 3,431.32	1,029.39			
23	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12 - Duco Concrete	\$ 69,420.00	\$ -	\$ 52,065.00	\$ -	\$ 52,065.00	75%	\$ 17,355.00	5,206.50			
24	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED - Taylor Excavating	\$ 19,440.00	\$ -	\$ 14,580.00	\$ -	\$ 14,580.00	75%	\$ 4,860.00	1,458.00			
25	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED - Taylor Excavating	\$ 24,000.00	\$ -	\$ 18,000.00	\$ -	\$ 18,000.00	75%	\$ 6,000.00	1,800.00			
26	FRAMES, SPECIAL - Taylor Excavating	\$ 4,470.00	\$ -	\$ 3,352.50	\$ -	\$ 3,352.50	75%	\$ 1,117.50	335.25			
27	LIDS, SPECIAL - Taylor Excavating	\$ 4,830.00	\$ -	\$ 3,622.50	\$ -	\$ 3,622.50	75%	\$ 1,207.50	362.25			
28	PULVERIZED TOPSOIL MIX - Taylor Excavating	\$ 37,570.00	\$ -	\$ 28,177.50	\$ -	\$ 28,177.50	75%	\$ 9,392.50	2,817.75			
29	ROOT PRUNING - Taylor Excavating	\$ 9,200.00	\$ -	\$ 6,900.00	\$ -	\$ 6,900.00	75%	\$ 2,300.00	690.00			
30	HYDRAULIC SEEDING - Taylor Excavating	\$ 7,560.00	\$ -	\$ 5,670.00	\$ -	\$ 5,670.00	75%	\$ 1,890.00	567.00			
31	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY - Structures Construction	\$ 5,342.92	\$ -	\$ 4,007.19	\$ -	\$ 4,007.19	75%	\$ 1,335.73	400.72			
32	CURB PAINTING - Structures Construction	\$ 1,712.40	\$ -	\$ 1,284.30	\$ -	\$ 1,284.30	75%	\$ 428.10	128.43			
33	PERMITTED SIDEWALK APPURTENANCE RELOCATION OR REPLACEMENT- Structures Construction	\$ 5,000.00	\$ -	\$ 3,750.00	\$ -	\$ 3,750.00	75%	\$ 1,250.00	375.00			
34	GENERAL REQUIREMENTS - Structures Construction	\$ 45,000.00	\$ -	\$ 33,750.00	\$ -	\$ 33,750.00	75%	\$ 11,250.00	3,375.00			
35	INSURANCE & BOND - Structures Construction	\$ 12,000.00	\$ -	\$ 12,000.00	\$ -	\$ 12,000.00	100%	\$ -	1,200.00			
36	PROFIT & OVERHEAD - Structures Construction	\$ 24,497.15	\$ -	\$ 18,373.00	\$ -	\$ 18,373.00	75%	\$ 6,124.15	1,837.30			
	Totals	709,943.00	-	535,457.39	-	535,457.39	75%	174,485.61	53,545.74			

**PUBLIC BUILDING COMMISSION - EXHIBIT A
SWORN STATEMENT FOR CONTRACTOR**

State of Illinois } **Payment #** 1
 County of Cook } **SS.** **Job Order #** 22253-PS3012N-001-00

Timothy Loucopoulos *being first duly sworn, on oath*
 and say that he is (1) Vice President of Structures Construction, LLC *contracted with*
Public Building Commission *owner for*
CDOT Collector Street Concrete Flatwork *on the following described*
 premises in said County, to wit: North Area - Albion Chicago, IL 60626

That for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is made to said Owner for the purpose of procuring from said Owner X Partial Final payment on said contract, and is a full, true, and complete statement of all such persons, and of the amounts paid, due and to become due them.

*(1) A member of the firm of, or officer of the corporation of, naming same. If a subcontractor so state and name the contractor.
 (2) Name of the Owner or Owners. (3) What the contract or subcontract is for. (4) Partial or final payment*

TRADE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS REQUEST	AMOUNT OF THIS REQUEST	BALANCE TO COMPLETE
Structures Construction LLC, 2300 W. Diversey, Chicago, IL 60647	General Construction	\$ 93,552.47	\$ -	\$ 73,164.49	\$ 20,387.98
Taylor Excavating & Construction, Inc., 3228 S. Wood Street, Chicago, IL 60608	Demolition/Excavating/Hauling/Earthwork	\$ 330,640.00	\$ -	\$ 247,980.00	\$ 82,660.00
Duco Construction, 21649 S. Moni Dr, New Lenox, IL 60541	Concrete	\$ 285,750.53	\$ -	\$ 214,312.90	\$ 71,437.63
TOTALS		\$ 709,943.00	\$ -	\$ 535,457.39	\$ 174,485.61

AMOUNT OF ORIGINAL CONTRACT	\$ 709,943.00	TOTAL AMOUNT REQUESTED	\$ 535,457.39
EXTRAS TO CONTRACT	\$ -	10% RETAINAGE	\$ 53,545.74
TOTAL CONTRACT AND EXTRAS	\$ 709,943.00	NET AMOUNT EARNED	\$ 481,911.65
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ -
NET AMOUNT OF CONTRACT	\$ 709,943.00	AMOUNT DUE THIS PAYMENT	\$ 481,911.65
		BALANCE TO COMPLETE (Including retainage)	\$ 228,031.35

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed of the cost of work completed to date

I agree to furnish Waivers of Liens for all materials under my contract when demanded.

Signed 
Timothy Loucopoulos, Vice President

Subscribed and sworn to before me this 18th day of October 2024



Notary Public

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

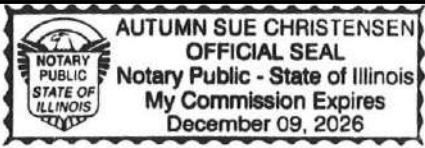


EXHIBIT A
APPLICATION AND CERTIFICATION FOR PAYMENT

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 Flatwork
Albion-Clark to Green Wood
Chicago, IL

APPLICATION #: 1 OWNER
PERIOD FROM: 10/1/2024 ARCHITECT
PERIOD TO: 10/31/2024 CONTRACTOR

FROM CONTRACTOR:
Duco Construction, Inc
21649 Moni Drive
New Lenox, IL 60451

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT


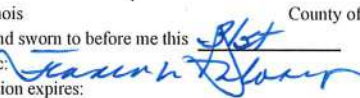
Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$	285,750.53
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	285,750.53
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	214,312.91
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	21,431.29
b. % of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	21,431.29
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	192,881.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	192,881.62
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	92,868.91

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 Final 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:

By:  Date: 10/31/2024
State of: Illinois County of: Cook
Subscribed and sworn to before me this 31st Day of October Year 2024
Notary Public: 
My Commission expires:



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 been completed 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 \$ 192,881.62

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.