

# Public Building Commission of Chicago Contractor Payment Information

Project: CDOT Capital Program - Alleys (Roscoe/Clark): Package 1

Contract #: C1607

Contractor: Sumit Construction Co., Inc.

Payment Application: #2

Amount Paid: \$ 86,388.92

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.

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

DATE:	3/11/2025					
PROJECT:	22356B					
Pay Application No For the Period: Contract No.:	2 8/1/2024 C1607	- - to _	8/30/2024			
by the Public Buildi certify to the Comn	nission and to its Trustee, that:	financing	of this project (and all te	erms used here	in shall have the same meaning as in said Re	
2.	Construction Account and has no No amount hereby approved for p	t been paic payment up e Architect	l; and on any contract will, who - Engineer until the agg	en added to all	nd that each item thereof is a proper charge a amounts previously paid upon such contract, of payments withheld equals 5% of the Contra	exceed 90% of
T					1	
THE CONTRACTO	DR: SUMITO	ONSTRUC	CTION CO., INC.			
FOR:						
Is now entitled to	the sum of:		\$	86,388.92		
ORIGINAL CONTR	RACTOR PRICE		\$462,818.00			
ADDITIONS			\$0.00			
DEDUCTIONS			\$0.00			
NET ADDITION OF	R DEDUCTION		\$0.00			
ADJUSTED CONT	RACT PRICE		\$462,818.00			
TOTAL AMOUNT	EARNED				\$	300,011.20
					\$	-
a) Reserve	אס Withheld @ 10% of Total Amount	Earned,			\$	15,000.56
	Exceed 5% of Contract Price  Other Withholding		_5	15,000.56	_	
2000 100 Hall Colored	d Damages Withheld			-	  	
TOTAL PAID TO	OATE (Include this Payment)				\$	285,010.64
LESS: AMOUNT P	REVIOUSLY PAID				\$	198,621.72
AMOUNT DUE TH	IS PAYMENT				\$	86,388.92
Architect Enginee	r:					

signature, date

EXHIBIT A

APPLICATION AND CERTIFICATION FOR PAYE	MENT		PAGE 1 OF 1 PAGES
TO OWNER: Public Building Commission of Chicago	PROJECT: 2	2356B	
Richard J Daley Center 50 West Washington Street - Room 200 Chicago, IL 60602  FROM CONTRACTOR: SUMIT CONSTRUCTION CO., INC. 4150 W. WRIHGTWOOD AVE. CHICAGO, IL. 60639	VIA ARCHITECT:		APPLICATION #: 2 OWNER PERIOD FROM: 08/01/24 ARCHITECT PERIOD TO: 08/30/24 CONTRACTOR
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below, in connection we Continuation Sheet, AIA Document G703, is attached.			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.
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO         DATE (Column G on G703)</li> <li>RETAINAGE:         <ul> <li>a. 5 % of Completed Work</li> <li>(Column D + E on G703)</li> </ul> </li> </ol>	\$\$ \$\$ \$\$ \$\$	462,818.00 0.00 462,818.00 300,011.20	CONTRACTOR: SUMIT CONSTRUCTION CO., INC.  By: Date: 03/11/25  State of: Illinois County of: COOK Subscribed and sworn to before me this 3/11/2925
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	\$ - \$_ \$_ \$_	15,000.56 285,010.64 198,621.72 86,388.92	Notary Public:  My Commission expires:  ARCHITECT'S CERTIFICATE FOR PAYMEN  In accordance with the Contract Documents, based on on-site observations and the tank  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.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	177,807.36	AMOUNT CERTIFIED \$ 86,388.92
CHANGE ORDER SUMMARY  Total changes approved in previous months by Owner	ADDITIONS \$0.00	DEDUCTIONS \$0.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month	\$0.00	\$0.00	By: Date:
TOTALS	\$0.00	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.00		Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

#### PUBLIC BUILDING COMMISSION OF CHICAGO

#### EXHIBIT A

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

Project Name	CDOT Capital Pro	naram - Alleys	(Various I	ocations). F	ackage 1	

CONTRACTOR SUMIT CONSTRUCTION

PBC Project# 22356B

Job Location W. ROSCOE ST/W, BUCKINGHAM PL/N, CLARK ST/N, HALSTED ST - Ward 44

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #

2

STATE OF ILLINOIS ; SS

COUNTY OF | COOK

The affiant, being first duly sworn on oath, deposes and says that he/she is HARENDRA MANGROLA of SUMIT CONSTRUCTION CO, INC 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. C1607 dated the 7th day of MAY. 2024 of the following project:

that the following statements are made for the purpose of procuring a partial payment of

SUMIT CONSTRUCTION CO., INC.

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 CONST	RUCTION CO. INC							Wor	k 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)	18360,00	0.00	0,00	18360,00	100%	11016,00	7344,00	18360,00	918,00	9914.40	7527.60	918,00
2	SUMIT CONSTRUCTION	EARTH EXCAVATION (SOIL TO LANDFILL)	30225,00	0.00	0,00	30225.00	31%	18135,00	-8686,60	9448,40	472,42	16321,50	-7345,52	21249,02
3	SUMIT CONSTRUCTION	PAVEMENT REMOVAL	0.00	0.00	0,00	0,00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	SUMIT CONSTRUCTION	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	297.00	0.00	0,00	297,00	0%	178,20	-178,20	0,00	0,00	160,38	-160,38	297,00
5	SUMIT CONSTRUCTION	CURB REMOVAL	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	SUMIT CONSTRUCTION	COMBINATION CURB AND GUTTER REMOVAL	0.00	- 0.00	0,00	0.00	0%	0.00	0.00	0.00	0,00	0.00	0.00	0.00
7	SUMIT CONSTRUCTION	SIDEWALK REMOVAL	0,00	0,00	0,00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	SUMIT CONSTRUCTION	ALLEY PAVEMENT REMOVAL	63560.00	0.00	0.00	63560.00	92%	38136.00	20325.20	58461.20	2,923.06	34322.40	21215.74	8021.86
9	SUMIT CONSTRUCTION	GARAGE APRON REMOVAL	5976.00	0.00	0.00	5976.00	100%	3585.60	2390.40	5976.00	298.80	3227.04	2450.16	298.80
10	SUMIT CONSTRUCTION	POROUS GRANULAR EMBANKMENT (CA-1)	0,00	0.00	0,00	0,00	0%	0.00	0,00	0.00	0,00	0.00	0.00	0.00
11	SUMIT CONSTRUCTION	SUB-BASE GRANULAR MATERIAL, TYPE B	15150,00	0.00	0,00	15150.00	93%	9090.00	5000.40	14090,40	704,52	8181,00	5204.88	1764.12
12	SUMIT CONSTRUCTION	TRENCH BACKFILL	0.00	0,00	0,00	0,00	0%	0.00	0,00	0.00	0,00	0,00	0,00	0,00

13	SUMIT CONSTRUCTION	PERVIOUS AGGREGATE SUBBASE	0.00	0.00	0.00	0.00	0%	0,00	0.00	0.00	0.00	0.00	0.00	0.00
14	SUMIT CONSTRUCTION	BEDDING & VOID OPENING AGGREGATES FOR PERMEABLE CONCRETE BLOCK PAVERS	0.00	0.00	0,00	0.00	0%	0.00	0.00	0.00	0,00	0.00	0.00	0.00
15	SUMIT CONSTRUCTION	CRUSHED STONE (TEMPORARY USE)	0.00	0.00	0.00	0,00	0%	0,00	0,00	0.00	0.00	0,00	0.00	0.00
16	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE BASE COURSE, 7 IN	0.00	0,00	0,00	0.00	0%	0.00	0,00	0.00	0.00	0,00	0.00	0.00
17	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE BASE COURSE, 9 IN	0.00	0.00	0,00	0.00	0%	0,00	0,00	0.00	0.00	0.00	0.00	0.00
18	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 INCH	215650,00	0.00	0,00	215650.00	83%	129390,00	48845,20	178235,20	8,911,76	116451.00	52872.44	46326,56
19	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	0,00	0.00	0,00	0,00	0%	0,00	0,00	0,00	0.00	0,00	0,00	0.00
20	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 INCH	11952,00	0,00	0,00	11952.00	100%	7171.20	4780.80	11952.00	597.60	6454.08	4900,32	597,60
21	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	0.00	0.00	0,00	0,00	0% -	0,00	0.00	0.00	0.00	0.00	0.00	0.00
22	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	888.00	0.00	0.00	888.00	100%	532,80	355,20	888.00	44.40	479.52	364.08	44.40
23	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	0.00	0.00	0,00	0,00	0%	0,00	0.00	0.00	0.00	0.00	0.00	0.00
24	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	0,00	0.00	0,00	0,00	0%	0.00	0.00	0.00	0.00	0.00	0,00	0,00
25	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 INCH	0.00	0.00	0,00	0,00	0%	0,00	0.00	0.00	0.00	0.00	0,00	0.00
26	SUMIT CONSTRUCTION	DRILL AND GROUT DOWELS AND TIE BARS	2160,00	0,00	0,00	2160,00	0%	1296,00	-1296,00	0.00	0.00	1166,40	-1166,40	2160,00
27	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS, POROUS TILE PAVERS, OR PERVIOUS HMA	0,00	0.00	0,00	0,00	0%	0,00	0.00	0.00	0.00	0.00	0,00	0.00
28	SUMIT CONSTRUCTION	PERMEABLE CONCRETE BLOCK PAVERS	0.00	0.00	0,00	0.00	0%	0,00	0.00	0.00	0.00	0.00	0.00	0.00
29	SUMIT CONSTRUCTION	GREEN ALLEY IDENTIFIER CONCRETE STAMP	1000,00	0,00	0,00	1000,00	0%	600,00	-600,00	0.00	0.00	540,00	-540.00	1000,00
30	SUMIT CONSTRUCTION	BITUMINOUS MATERIALS (TACK COAT)	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00

31	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5L, MIX "C", N30 (CDOT)	0,00	0,00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0,00	0.00	0.00
32	SUMIT CONSTRUCTION	HOT-MIX ASPHALT BINDER COURSE, N70	0.00	0.00	0,00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	SUMIT CONSTRUCTION	HOT-MIX ASPHALT, REMOVE AND RESURFACE, N30	0.00	0.00	0,00	0.00	0%	0,00	0,00	0.00	0.00	0.00	0.00	0,00
34	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (HAND METHOD)	0.00	0,00	0,00	0.00	0%	0,00	0.00	0.00	0.00	0,00	0.00	0.00
35	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (HAND METHOD)	0.00	0.00	0.00	0,00	0%	0.00	0.00	0.00	0.00	0,00	0,00	0,00
36	SUMIT CONSTRUCTION	CONCRETE CURB, TYPE B	0,00	0,00	0,00	0,00	0%	0.00	0.00	0.00	0.00	0,00	0.00	0,00
37	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	0.00	0.00	0.00	0,00	0%	0.00	0.00	0.00	0.00	0.00	0,00	0.00
38	SUMIT CONSTRUCTION	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0,00
39	SUMIT CONSTRUCTION	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0,00	0,00
40	SUMIT CONSTRUCTION	CATCH BASINS, TYPE A, SPECIAL, 3 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	SUMIT CONSTRUCTION	CATCH BASINS, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	SUMIT CONSTRUCTION	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	0.00	0.00	0.00	0,00	0%	0,00	0.00	0.00	0.00	0.00	0,00	0,00
43	SUMIT CONSTRUCTION	VORTEX RESTRICTOR	0.00	0.00	0,00	0.00	0%	0,00	0.00	0.00	0.00	0.00	0,00	0,00
44	SUMIT CONSTRUCTION	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	0.00	0.00	0,00	0,00	0%	0,00	0.00	0.00	0.00	0.00	0,00	0,00
45	SUMIT CONSTRUCTION	STORM SEWERS, DUCTILE IRON PIPE, 18 IN	0.00	0.00	0.00	0.00	0%	0,00	0.00	0.00	0.00	0,00	0,00	0,00
46	SUMIT CONSTRUCTION	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 15 IN	0.00	0.00	0.00	0.00	0%	0,00	0,00	0.00	0.00	0,00	0,00	0,00
47	SUMIT CONSTRUCTION	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	0.00	0.00	0,00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48	SUMIT CONSTRUCTION	REMOVING MANHOLES	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	SUMIT CONSTRUCTION	REMOVING CATCH BASINS	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0,00	0,00
50	SUMIT CONSTRUCTION	SEWER CLEANING AND TELEVISING	0.00	0.00	0,00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	SUMIT CONSTRUCTION	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0,00	0,00
52	SUMIT CONSTRUCTION	GEOTECHNICAL FABRIC	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0,00	0,00

53	SUMIT CONSTRUCTION	PULVERIZED TOPSOIL MIX	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0,00	0.00
54	SUMIT CONSTRUCTION	HYDRAULIC SEEDING	0.00	0.00	0.00	0.00	0%	0,00	0.00	0.00	0.00	0,00	0.00	0.00
55	SUMIT CONSTRUCTION	CONSTRUCTION SIGN	1600.00	0.00	0,00	1600,00	100%	960,00	640,00	1600,00	80,00	864.00	656,00	80.00
56	SUMIT CONSTRUCTION	PREMOLDED RUBBER SPEED HUMPS	1000,00	0.00	0,00	1000.00	100%	600,00	400,00	1000,00	50.00	540.00	410,00	50.00
57	SUMIT CONSTRUCTION	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	0.00	0.00	0.00	0.00	0%	0,00	0.00	0.00	0.00	0.00	0.00	0.00
	PAGE TOTAL		367,818,00	0.00	0.00	367,818,00	81.6%	220,690,80	79,320.40	300,011.20	15,000,56	198,621,72	86,388,92	82,807.3
	F	PAGE TOTAL	367,818.00	0.00	0.00	367,818,00	81,6%	220,690.80	79,320.40	300,011.20	15,000.56	198,621,72	86,388.92	82,807.3

								Work	Completed					
TEM# (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 bil
	PBC Allows	ances & Contingency:												
	PBC	commission's contingency	65,000.00	0.00	0	65,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	65,000.00
	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	Brick/Paver Removal and Replacement Allowance	5,000.00	0.00	0	5,000,00	0%	0.00	0.00	0.00	0,00	0.00	0.00	5,000.00
	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
	РВС	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 mitigattion	0.00	0.00	0	0.00	0%	0.00	0.00	0.00	0.00	0,00	0.00	0.00
		SUBTOTAL ALLOWANCES/CONTINGENIES	95,000.00	0,00	0,00	95,000.00	0%	0,00	0.00	0.00	0.00	0.00	0.00	95,000.00
					1									
		TOTAL	462,818,00	0,00	0,00	462,818,00	64.8%	220,690,80	79,320.40	300,011,20	15,000.56	198,621,72	86,388,92	177,80

### PUBLIC BUILDING COMMISSION OF CHICAGO

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

AMOUNT OF ORIGINAL CONTRACT	\$462,818.00	TOTAL AMOUNT REQUESTED	\$300,011.20
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	\$15,000.56
OTAL CONTRACT AND EXTRAS	\$462,818.00	NET AMOUNT EARNED	\$285,010.64
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$198,621.72
ADJUSTED CONTRACT PRICE	\$462,818.00	AMOUNT DUE THIS PAYMENT	\$86,388.92
	8	BALANCE TO COMPLETE	\$177,807.36

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 5th day of NOVEMBER ,2025

Notary Public My Commission expires:

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