

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.

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

DATE:	7/1/2025								
PROJECT:	22314								
Pay Application No For the Period: Contract No.:	·-	1 4/1/2025 C1616	to	6/15/2025					
Building Commissi its Trustee, that: 1. 2.	Obligations in the has not been particularly No amount here	ne amounts stated herein have aid; and aby approved for payment up a Architect - Engineer until th	e (and all te	urred by the Con	shall have the	e same meaning that each item mounts previou	g as in said Resolut thereof is a proper of sly paid upon such of	on), I hereby cert charge against the contract, exceed 9	
THE CONTRACTO	OR:	SUMIT CONS	TRUCTION	CO., INC.					
FOR:									
Is now entitled to	the sum of:			\$		185,701.11			
ORIGINAL CONTI	RACTOR PRICE	i		\$5	87,658.90				
ADDITIONS					\$0.00				
DEDUCTIONS					\$0.00				
NET ADDITION O	R DEDUCTION				\$0.00				
ADJUSTED CONT	TRACT PRICE			\$5	87,658.90				
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\									
TOTAL AMOUNT	EARNED						\$		206,334.57
TOTAL RETENTION	ON						\$		20,633.46
a) Reserve but Not to b) Liens and		ling		-	=	\$ 20,633.46 \$ -			×
					_	Ψ -	•		
TOTAL PAID TO I		Section and Processing Co.					\$		185,701.11
LESS: AMOUNT F	PREVIOUSLY P	AID					\$		
AMOUNT DUE TH	IIS PAYMENT						\$		185,701.11
Architect Enginee	er:								

signature, date

EXHIBIT A

APPLICATION AND CERTIFICATION FOR PAY	MENT		PAGE 1 OF PAGES
TO OWNER: Public Building Commission of Chicago Richard J Daley Center 50 West Washington Street - Room 200 Chicago, IL 60602 FROM CONTRACTOR: SUMIT CONSTRUCTION CO., INC. 4150 W. WRIHGTWOOD AVE.	PROJECT: VIA ARCHITECT:	22314	APPLICATION #: 1 OWNER PERIOD FROM: 04/01/25 ARCHITECT PERIOD TO: 06/15/25 CONTRACTOR
CHICAGO , IL. 60639 CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below, in connection of 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.
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: 	\$ \$ \$ \$	587,658.90 0.00 587,658.90 206,334.57	CONTRACTOR: SUMIT CONSTRUCTION CO., INC. By:
a. 10 % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	\$ 20,633.46		State of: Illinois Subscribed and sworn to before me this Notary Public: My Commission expires: OG2/2026 County of: COOK O7/01/25 OFFICIAL SEAL Notary Public, State of Illino My Commission Expire October 02, 2026
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	20,633.46 185,701.11	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
 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	\$ \$ \$	0.00 185,701.11 401,957.79	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
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 Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	\$0.00		prejudice to any rights of the Owner or Contractor under this Contract.
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 ED	ITION · 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

ONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of)

		CONTRACTOR'S SWORM STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of _)
Project Name	CHICAGO DEPARTMENT OF TRANSPORTATION WORKS PROGRESS ADMINISTRATION ("WPA") STREET RECONSTRUCTION	CONTRACTOR
PBC Project #	22314	
Job Location	South Harding Avenue (from W. 24th Street to Dead End)	
Owner	Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 1
	STATE OF ILLINOIS } SS	
	COUNTY OF }	
		TRUCTION CO. INC
	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;
		r kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of und of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services,

UMIT CONSTR	UCTION CO., INC					- 31-10-1	5 26		Work Completed					
EM # (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 bi
1	SUMIT	TREE REMOVAL (1 TO 6 IN DIAMETER)	240.00	0.00	0.00	240.00	100.00%	0.00	240.00	240.00	24.00	0.00	216.00	24.00
2	SUMIT	TREE REMOVAL (6 TO 15 IN DIAMETER)	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0,00	0.00	0.00
3	SUMIT	TREE REMOVAL (OVER 15 IN DIAMETER)	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0,00	0,00	0.00
4	SUMIT	EARTH EXCAVATION	26,987.63	0.00	0.00	26,987.63	98.07%	0.00	26,468.00	26,468.00	2,646.80	0.00	23,821.20	3,166.43
5	SUMIT	TREE PROTECTION	500.00	0.00	0.00	500.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	500.00
6	SUMIT	ROOT PRUNNING	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	SUMIT	TRENCH BACKFILL	175.89	0.00	0.00	175.89	100,00%	0.00	175.89	175.89	17.59	0.00	158.30	17.59
13	SUMIT	SAND CUSHION, VARIABLE DEPTH	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	SUMIT	SUB-BASE GRANULAR MATERIAL, TYPE B, 6-INCH	9,582.56	0.00	0.00	9,582.56	83,43%	0.00	7,995.00	7,995.00	799.50	0.00	7,195.50	2,387.06
15	SUMIT	PORTLAND CEMENT CONCRETE BASE COURSE, 7-INCH	74,489.44	0.00	0.00	74,489.44	100.00%	0.00	74,489.44	74,489,44	7,448.94	0.00	67,040.50	7,448.94
20	SUMIT	BITUMINOUS COST ADJUSTMENT	900.00	0.00	0.00	900.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	900.00
21	SUMIT	PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY PAVEMENTS, 8-INCH	25,702,78	0.00	0,00	25,702.78	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	25,702.78
22	SUMIT	PORTLAND CEMENT CONCRETE SIDEWALK, 5-INCH	17,934.60	0.00	0.00	17,934.60	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	17.934.60

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												
29	SUMIT	COMBINATION CURB AND GUTTER	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	1,659.56
30	SUMIT	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
31	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
32	SUMIT	SAW CUTTING PAVEMENT STORM SEWER, EXTRA STRENGTH	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
33	SUMIT	VITRIFIED CLAY PIPE, TYPE 2, 8 INCH STORM SEWER, EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 2, 12	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
34	SUMIT	STORM SEWER EXTRA STRENGTH	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	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		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 TELEVISING	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	66.67%	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													
44	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
45	SUMIT	REMOVING INLETS COMBINATION CONCRETE CURB	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SUMIT	CONODETE GUIDA TYPE A	5 222 22		0.00				72.00	9100	10000	2000	63983	
	CONCRETE CURB, TYPE B	5,320.00	0.00	0.00	5,320.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	5,320.00
SUMIT					9900043		A LINE NAME OF THE PARTY OF THE			Garreson .		700-400-00	
	ENGINEER'S FIELD OFFICE	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT													
	REMOVE AND SALVAGE SIGN PANEL	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT	SIGN SUPPORT POST, DRILL												
	METHOD	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT	THERMOPLASTIC PAVEMENT												
	MARKING, LINE 4-INCH	725.00	0.00	0.00	725.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	725.00
SUMIT	THERMOPLASTIC PAVEMENT								1				
	MARKING, LINE 6-INCH	346.50	0.00	0.00	346.50	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	346,50
SUMIT													
	THERMOPLASTIC PAVEMENT MARKING, LINE 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
SUMIT													
	THERMOPLASTIC PAVEMENT MARKING, LINE 24-INCH	4,004.00	0.00	0.00	4,004.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	4,004.00
SUMIT	SIGN PANEL, TYPE 1,												
SUMIT	RETROREFLECTIVE, TYPE A - DOUBLE-SIDED	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT	PROTECTIVE COAT	1,194.79	0.00	0.00	1,194.79	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	1,194.79
	THE LEGITLE GOTT	1,134,75	0.00	0.00	1,134.73	0.00%	0.00	0.00	0.00	0.00	0,00	0.00	1,154.75
SUMIT	AGGREGATE FOR TEMPORARY ACCESS	2,925.00	0.00	0.00	2,925.00	2.56%	0.00	75.00	75.00	7.50	0.00	67.50	2 057 50
	ACCESS	2,925.00	0.00	0.00	2,925.00	2.56%	0.00	75.00	75.00	7.50	0.00	67.50	2,857.50
SUMIT	DRILL AND GROUT DOWEL AND TIE		100000										
	BARS	320.00	0.00	0.00	320.00	11.25%	0.00	36.00	36.00	3.60	0.00	32.40	287.60
SUMIT	DRIVEWAY AND ALLEY RETURN		297000									227(2230)	
	PAVEMENT REMOVAL (SPECIAL)	6,753.42	0.00	0.00	6,753.42	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	6,753.42
SUMIT													
	HOT-MIX ASPHALT SPEED HUMPS	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT													
	PIPE BOLLARDS	2,800.00	0.00	0.00	2,800.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	2,800.00
SUMIT	CONDUIT RISER ATTACHED TO												
	POLE, 2"	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT	OLEAN EVICTING OFFICIAL STREET												
	CLEAN EXISTING CITY MANHOLE OR HANDHOLE	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0,00	0.00
SUMIT													
	DRILL EXISTING ELECTRIC HANDHOLE OR MANHOLE	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT													
	PAINT EXISTING LIGHT POLE, MAST ARM(S), AND LUMINAIRE(S)	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMIT													
GOINT!	BREAKDOWN CONCRETE FOUNDATION, LIGHT POLE	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHMIT													
SUMIT	POLE, ANCHOR BASE, RELOCATE COMPLETE	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OLD WIT													
SUMIT	WIRE, TEMPORARY AERIAL, 3-1/C No.8 ALUMINUM	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	, according to the control of the co	5.55	0.00	3.00	5,00	, 5,50%	0.00	5,56	0.00	0.00	0,00	0.00	0.00

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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		
93	SUMIT	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS AND INLETS TO BE CLEANED	500.00		0.00			0.00				No 200	0.00	500.00
94	SUMIT		0.00	0.00		500.00	0.00%		0.00	0.00	0.00	0.00	0.00	500.00
95	SUMIT	CONCRETE COLLARS	V4 6-7.	0.00	0.00		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96	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
8	SUMIT	TOPSOIL FURNISH AND PLACE, 4-	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	SUMIT	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
10	SUMIT	SODDING, SALT TOLERANT TREE PLANTING, 2-1/2 INCH TO 3-	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
11	SUMIT	INCH B&B SHREDDED HARDWOOD BARK	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	SUMIT	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
16	SUMIT	BITUMINOUS MATERIALS (TACK	250.00	0.00	0.00	250.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	250,00
17	SUMIT	COAT) LEVELING BINDER (HAND METHOD).	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
18	SUMIT	LEVELING BINDER (MACHINE	900.00	0.00	0.00	900.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	900.00
19	SUMIT	METHOD), N50 1-1/2 INCH HOT-MIX ASPHALT SURFACE	10,960.26	0.00	0.00	10,960.26	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	10,960.26
27	SUMIT	COURSE, MIX "D", N50, 2-INCH HOT-MIX ASPHALT SURFACE	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
48	SUMIT	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
		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												
52	SUMIT	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
59	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
70	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/C NO. 6, 1-1/C 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
η	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, 8 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
			05/20/2544/4/2555	38000A-1	50005000	gyrggadana our.	April 1990 1990 1990	V-0000044	WELTSONWAS	5045594444	35340C ()************************************	200000		000A NO. 2000 - 24
	1	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

									Work Completed					
FEM # (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
	PBC Allows	nces & 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 mitigattion	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/CONTINGENIES	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	587,658.90	0.00	0.00	587,658.90	35.11%	0.00	206,334.57	206,334.57	20,633.46	0.00	185,701.11	401,957.

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
OTAL 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

MITAL PATEL OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires October 02, 2026