



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 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.

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

State of Illinois } **Payment #** 3 (FINAL)
 County of Cook } **Job Order #** 22253-PS3012N-001-00
 } **SS.**
 _____ **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 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	\$ 88,111.21	\$ 88,111.21	\$ -	\$ -
Taylor Excavating & Construction, Inc., 3228 S. Wood Street, Chicago, IL 60608	Demolition/Excavating/Hauling/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 CONTRACT	\$ 709,943.00	TOTAL AMOUNT REQUESTED	\$ 709,943.00
EXTRAS TO CONTRACT	\$ -	0% RETAINAGE	\$ -
TOTAL CONTRACT AND EXTRAS	\$ 709,943.00	NET AMOUNT EARNED	\$ 709,943.00
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ 674,445.85
NET AMOUNT OF CONTRACT	\$ 709,943.00	AMOUNT DUE THIS PAYMENT (includes retainage)	\$ 35,497.15
		BALANCE TO COMPLETE (Including retainage)	\$ -

*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

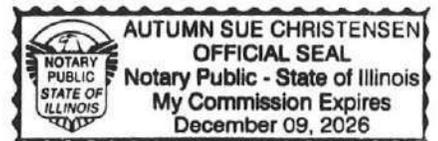
10th

day of

September 2025

Autumn Sue Christensen
 Notary Public

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



APPLICATION and CERTIFICATE for PAYMENT

To: Structures Construction LLC
2300 W Diversey
Chicago, IL

Project: CDOT Collector Street Concrete
Flatwork (North Area) – Albion
Albion Avenue: Clark to
Greenwood

Application No: 3
App. Date: April 22, 2025

Distribution to:
 OWNER
 CONSTRUCTION MGR.
 ARCHITECT
 CONTRACTOR
 OTHER

From: Taylor Excavating & Construction,
Inc
3228 S. Wood St.

Period to: April 30, 2025

Project No: B-4-253; 22253

Contract Date: September 30, 2024

Contract For: Excavation

Via Architect:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM	330,640.00
2. Net Change By Change Orders	0.00
3. CONTRACT SUM TO DATE	330,640.00
4. TOTAL COMPLETED AND STORED TO DATE	330,640.00
5. RETAINAGE:	
a. of Completed Work	0.00
b. of Stored Material	0.00
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	330,640.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	314,108.00
8. CURRENT PAYMENT DUE	16,532.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00

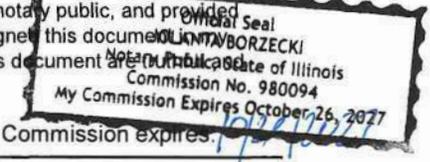
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Taylor Excavating & Construction, Inc
By: [Signature] Date: 4/22/2025

State of: Illinois County of: Cook

Subscribed and sworn before me this 22 day of April 2025

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are true and accurate to the best of his/her knowledge and belief.



Notary Public: [Signature] My Commission Expires: 10/26/2027

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 _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet 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.

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

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application No: 3

App. Date: April 22, 2025

Period to: April 30, 2025

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

Project No: B-4-253; 22253

A Item #	B Description of Work	C Schedule of Values	D		E This Period	F Materials Stored & Used Prior + Current	G		H Balance to Finish	I Retainage
			Work Completed				Total Completed and Stored To Date	%		
			From Previous Application(s)							
1	Earth Excavation - Soil to landfill	29,145.00	29,145.00	0.00		29,145.00	100.00	0.00	0.00	
2	Pavement Removal	20,100.00	20,100.00	0.00		20,100.00	100.00	0.00	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: 330,640.00 330,640.00 0.00 330,640.00 100.00 0.00 0.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

APPLICATION AND CERTIFICATION FOR PAYMENT

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 Flatwork
 Albion-Clark to Green Wood
 Chicago, IL

APPLICATION #: 3

Distribution to:
 OWNER

INVOICE DATE: 8/31/2025

ARCHITECT

PERIOD TO: COMPLETION

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	\$	291,191.79
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	291,191.79
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	291,191.79
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)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	291,191.79
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	271,463.00
8. CURRENT PAYMENT DUE	\$	19,728.79
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	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:

State of: Illinois

County of: Will

Subscribed and sworn to before me this 10th Day of August Year 2025

Notary Public:

My Commission expires: 4-11-2026



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 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 \$

19,728.79

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.

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	