Public Building Commission of Chicago
Contractor Payment Information

Project: 2015 CPS Air Conditioner Project - Region A

Contract Number: **1570A**

General Contractor: **Broadway Electric, Inc.**

Payment Application: **#1**

Amount Paid: **$1,102,826.70**

Date of Payment to General Contractor: **9/15/15**

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 posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. 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 application, you should contact the general contractor.

Follow this project on Twitter @PBCChi #AC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

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

Broadway Electric, Inc.
831 Oakton Street
Elk Grove Village, IL 60007

PROJECT: **CPS 2015 AC Program**
Region A Project
Contract No. C1570A

APPLICATION NO: **1** Distribution to:
PERIOD TO: **07/31/15** [x] OWNER
PROJECT NO: [ ] CONSTRUCTION MANAGER
CONTRACT DATE: [ ] ARCHITECT
[ ] CONTRACTOR

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			$ 1,702,000.00
2. Net change by Change Orders			$
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 1,702,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 1,225,363.00
5. RETAINAGE:			
a. 10 % of Completed Work (Column D + E on G703)	$	122,536.30	
b. ____ % of Stored Material (Column F on G703)	$	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 122,536.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			$ 1,102,826.70
			$
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 0.00
8. CURRENT PAYMENT DUE			$ 1,102,826.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		599,173.30

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: Broadway Electric, Inc.
John R Oehler

By: _____ Date: July 31, 2015

State of: Illinois County of: Cook
Subscribed and sworn to before me this 31st day of July-15
Notary Public: Heather Orahim
My Commission expires: 7/22/17

"OFFICIAL SEAL"
HEATHER ORAHIM
Notary Public, State of Illinois
My Commission Expires 07/22/17

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: _____
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.

INV_001_C159A_2015_0716

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR P Von Linne

Contractor's signed certification is attached.

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Armstrong Elementary								
1	Mobilization	$5,925.00	$0.00	$5,925.00		$5,925.00	100%		$592.50
2	Roughin Labor	$25,130.00	$0.00	$20,104.00		$20,104.00	80%	$5,026.00	$2,010.40
3	Roughin Material	$5,370.00	$0.00	$4,833.00		$4,833.00	90%	$537.00	$483.30
4	Pull and Trim Labor	$10,646.00	$0.00	$8,516.80		$8,516.80	80%	$2,129.20	$851.68
5	Pull and Trim Materials	$2,730.00	$0.00	$2,457.00		$2,457.00	90%	$273.00	$245.70
6	Roller Shades	$5,900.00	$0.00	$0.00		$0.00	0%	$5,900.00	$0.00
7	Punch List/Closeout	$1,800.00	$0.00	$0.00		$0.00	0%	$1,800.00	$0.00
8	Contingency	$1,750.00	$0.00	$0.00		$0.00	0%	$1,750.00	$0.00
	Subtotal	**$59,251.00**	**$0.00**	**$41,835.80**	**$0.00**	**$41,835.80**	**71%**	**$17,415.20**	**$4,183.58**

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Beaubien Elementary								
1	Mobilization	$13,400.00		$13,400.00		$13,400.00	100%		$1,340.00
2	Roughin Labor	$51,730.00		$41,384.00		$41,384.00	80%	$10,346.00	$4,138.40
3	Roughin Material	$11,600.00		$10,440.00		$10,440.00	90%	$1,160.00	$1,044.00
4	Distribution Labor	$9,200.00		$7,360.00		$7,360.00	80%	$1,840.00	$736.00
5	Distribution Material	$5,900.00		$5,310.00		$5,310.00	90%	$590.00	$531.00
6	Pull and Trim Labor	$23,100.00		$18,480.00		$18,480.00	80%	$4,620.00	$1,848.00
7	Pull and Trim Materials	$6,900.00		$5,520.00		$5,520.00	80%	$1,380.00	$552.00
8	Roller Shades	$4,100.00		$0.00		$0.00	0%	$4,100.00	$0.00
9	Punch List/Closeout	$4,000.00		$0.00		$0.00	0%	$4,000.00	$0.00
10	Contingency	$3,950.00		$0.00		$0.00	0%	$3,950.00	$0.00
	Subtotal	**$133,880.00**	**$0.00**	**$101,894.00**	**$0.00**	**$101,894.00**	**76%**	**$31,986.00**	**$10,189.40**

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CONTINUATION SHEET

AIA DOCUMENT G703

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Bell Elementary								
1	Mobilization	$16,700.00		$16,700.00		$16,700.00	100%		$1,670.00
2	Roughin Labor	$42,786.00		$34,228.80		$34,228.80	80%	$8,557.20	$3,422.88
3	Roughin Material	$12,800.00		$11,520.00		$11,520.00	90%	$1,280.00	$1,152.00
4	Distribution Labor	$13,500.00		$10,800.00		$10,800.00	80%	$2,700.00	$1,080.00
5	Distribution Material	$24,500.00		$22,050.00		$22,050.00	90%	$2,450.00	$2,205.00
5	Pull and Trim Labor	$16,800.00		$13,440.00		$13,440.00	80%	$3,360.00	$1,344.00
6	Pull and Trim Materials	$5,300.00		$4,240.00		$4,240.00	80%	$1,060.00	$424.00
7	Split System A/C	$15,000.00		$7,500.00		$7,500.00	50%	$7,500.00	$750.00
8	Roller Shades	$9,800.00		$0.00		$0.00	0%	$9,800.00	$0.00
9	Punch List/Closeout	$5,000.00		$0.00		$0.00	0%	$5,000.00	$0.00
10	Contingency	$5,000.00		$0.00		$0.00	0%	$5,000.00	$0.00
	Subtotal	**$167,186.00**	**$0.00**	**$120,478.80**	**$0.00**	**$120,478.80**	**72%**	**$46,707.20**	**$12,047.88**

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	Blaine Elementary								
1	Mobilization	$10,380.00		$10,380.00		$10,380.00	100%		$1,038.00
2	Roughin Labor	$31,254.00		$25,003.20		$25,003.20	80%	$6,250.80	$2,500.32
3	Roughin Material	$10,600.00		$9,540.00		$9,540.00	90%	$1,060.00	$954.00
4	Distribution Labor	$7,200.00		$5,760.00		$5,760.00	80%	$1,440.00	$576.00
5	Distribution Material	$13,900.00		$12,510.00		$12,510.00	90%	$1,390.00	$1,251.00
6	Pull and Trim Labor	$12,500.00		$10,000.00		$10,000.00	80%	$2,500.00	$1,000.00
7	Pull and Trim Materials	$4,500.00		$3,600.00		$3,600.00	80%	$900.00	$360.00
8	Roller Shades	$7,400.00		$0.00		$0.00	0%	$7,400.00	$0.00
9	Punch List/Closeout	$3,000.00		$0.00		$0.00	0%	$3,000.00	$0.00
10	Contingency	$3,050.00		$0.00		$0.00	0%	$3,050.00	$0.00
	Subtotal	**$103,784.00**	**$0.00**	**$76,793.20**	**$0.00**	**$76,793.20**	**74%**	**$26,990.80**	**$7,679.32**

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CONTINUATION SHEET

AIA DOCUMENT G703

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Cleveland Elementary								
1	Mobilization	$ 9,200.00		$9,200.00		$9,200.00	100%		$920.00
2	Roughin Labor	$32,227.00		$25,781.60		$25,781.60	80%	$6,445.40	$2,578.16
3	Roughin Material	$8,100.00		$7,290.00		$7,290.00	90%	$810.00	$729.00
4	Distribution Labor	$ 4,600.00		$3,680.00		$3,680.00	80%	$920.00	$368.00
5	Distribution Material	$ 7,900.00		$7,110.00		$7,110.00	90%	$790.00	$711.00
6	Pull and Trim Labor	$13,700.00		$10,960.00		$10,960.00	80%	$2,740.00	$1,096.00
7	Pull and Trim Materials	$4,300.00		$3,440.00		$3,440.00	80%	$860.00	$344.00
8	Roller Shades	$ 6,700.00		$0.00		$0.00	0%	$6,700.00	$0.00
9	Punch List/Closeout	$ 2,700.00		$0.00		$0.00	0%	$2,700.00	$0.00
10	Contingency	$ 2,700.00		$0.00		$0.00	0%	$2,700.00	$0.00
	Subtotal	**$92,127.00**	**$0.00**	**$67,461.60**	**$0.00**	**$67,461.60**	**73%**	**$24,665.40**	**$6,746.16**

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Falconer Elementary								
1	Mobilization	$ 16,500.00		$16,500.00		$16,500.00	100%		$1,650.00
2	Roughin Labor	$ 45,596.00		$36,476.80		$36,476.80	80%	$9,119.20	$3,647.68
3	Roughin Material	$ 13,200.00		$11,880.00		$11,880.00	90%	$1,320.00	$1,188.00
4	Distribution Labor	$ 24,300.00		$19,440.00		$19,440.00	80%	$4,860.00	$1,944.00
5	Distribution Material	$ 23,200.00		$20,880.00		$20,880.00	90%	$2,320.00	$2,088.00
6	Pull and Trim Labor	$ 16,400.00		$13,120.00		$13,120.00	80%	$3,280.00	$1,312.00
7	Pull and Trim Materials	$ 5,800.00		$4,640.00		$4,640.00	80%	$1,160.00	$464.00
8	Roller Shades	$ 7,400.00		$0.00		$0.00	0%	$7,400.00	$0.00
9	Punch List/Closeout	$ 4,800.00		$0.00		$0.00	0%	$4,800.00	$0.00
10	Contingency	$ 4,750.00		$0.00		$0.00	0%	$4,750.00	$0.00
	Subtotal	**$161,946.00**	**$0.00**	**$122,936.80**	**$0.00**	**$122,936.80**	**76%**	**$39,009.20**	**$12,293.68**

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Gray Elementary								
1	Mobilization	$19,000.00		$19,000.00		$19,000.00	100%		$1,900.00
2	Roughin Labor	$46,668.00		$37,334.40		$37,334.40	80%	$9,333.60	$3,733.44
3	Roughin Material	$12,800.00		$11,520.00		$11,520.00	90%	$1,280.00	$1,152.00
4	Distribution Labor	$7,700.00		$6,160.00		$6,160.00	80%	$1,540.00	$616.00
5	Distribution Material	$6,100.00		$5,490.00		$5,490.00	90%	$610.00	$549.00
7	Pull and Trim Labor	$19,300.00		$15,440.00		$15,440.00	80%	$3,860.00	$1,544.00
8	Pull and Trim Materials	$6,200.00		$4,960.00		$4,960.00	80%	$1,240.00	$496.00
6	Split System A/C	$54,500.00		$27,250.00		$27,250.00	50%	$27,250.00	$2,725.00
9	Roller Shades	$6,200.00		$0.00		$0.00	0%	$6,200.00	$0.00
10	Punch List/Closeout	$5,700.00		$0.00		$0.00	0%	$5,700.00	$0.00
11	Contingency	$5,550.00		$0.00		$0.00	0%	$5,550.00	$0.00
	Subtotal	**$189,718.00**	**$0.00**	**$127,154.40**	**$0.00**	**$127,154.40**	**67%**	**$62,563.60**	**$12,715.44**

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	Locke Elementary								
1	Mobilization	$ 11,500.00		$11,500.00		$11,500.00	100%		$1,150.00
2	Roughin Labor	$ 29,413.00		$23,530.40		$23,530.40	80%	$5,882.60	$2,353.04
3	Roughin Material	$ 8,200.00		$7,380.00		$7,380.00	90%	$820.00	$738.00
4	Distribution Labor	$ 17,800.00		$14,240.00		$14,240.00	80%	$3,560.00	$1,424.00
5	Distribution Material	$ 15,700.00		$14,130.00		$14,130.00	90%	$1,570.00	$1,413.00
6	Pull and Trim Labor	$ 13,400.00		$10,720.00		$10,720.00	80%	$2,680.00	$1,072.00
7	Pull and Trim Materials	$ 4,500.00		$3,600.00		$3,600.00	80%	$900.00	$360.00
8	Roller Shades	$ 7,400.00		$0.00		$0.00	0%	$7,400.00	$0.00
9	Punch List/Closeout	$ 3,500.00		$0.00		$0.00	0%	$3,500.00	$0.00
10	Contingency	$ 3,400.00		$0.00		$0.00	0%	$3,400.00	$0.00
	Subtotal	**$114,813.00**	**$0.00**	**$85,100.40**	**$0.00**	**$85,100.40**	**74%**	**$29,712.60**	**$8,510.04**

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	Murphy Elementary								
1	Mobilization	$ 4,330.00		$4,330.00		$4,330.00	100%		$433.00
2	Roughin Labor	$ 14,808.00		$11,846.40		$11,846.40	80%	$2,961.60	$1,184.64
3	Roughin Material	$ 3,900.00		$3,510.00		$3,510.00	90%	$390.00	$351.00
4	Pull and Trim Labor	$ 6,900.00		$5,520.00		$5,520.00	80%	$1,380.00	$552.00
5	Pull and Trim Materials	$ 2,200.00		$1,980.00		$1,980.00	90%	$220.00	$198.00
6	Roller Shades	$ 8,400.00		$0.00		$0.00	0%	$8,400.00	$0.00
7	Punch List/Closeout	$ 1,500.00		$0.00		$0.00	0%	$1,500.00	$0.00
8	Contingency	$ 1,250.00		$0.00		$0.00	0%	$1,250.00	$0.00
	Subtotal	**$43,288.00**	**$0.00**	**$27,186.40**	**$0.00**	**$27,186.40**	**63%**	**$16,101.60**	**$2,718.64**

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR F Von Linne

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.

APPLICATION NO: 1

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Palmer Elementary								
1	Mobilization	$ 10,600.00		$10,600.00		$10,600.00	100%		$1,060.00
2	Roughin Labor	$ 35,757.00		$28,605.60		$28,605.60	80%	$7,151.40	$2,860.56
3	Roughin Material	$ 8,900.00		$8,010.00		$8,010.00	90%	$890.00	$801.00
4	Distribution Labor	$ 9,500.00		$7,600.00		$7,600.00	80%	$1,900.00	$760.00
5	Distribution Material	$ 11,700.00		$10,530.00		$10,530.00	90%	$1,170.00	$1,053.00
6	Pull and Trim Labor	$ 12,900.00		$10,320.00		$10,320.00	80%	$2,580.00	$1,032.00
7	Pull and Trim Materials	$ 4,100.00		$3,280.00		$3,280.00	80%	$820.00	$328.00
8	Roller Shades	$ 6,100.00		$0.00		$0.00	0%	$6,100.00	$0.00
9	Punch List/Closeout	$ 3,200.00		$0.00		$0.00	0%	$3,200.00	$0.00
10	Contingency	$ 3,100.00		$0.00		$0.00	0%	$3,100.00	$0.00
	Subtotal	**$105,857.00**	**$0.00**	**$78,945.60**	**$0.00**	**$78,945.60**	**75%**	**$26,911.40**	**$7,894.56**

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYM Von Linne

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.

APPLICATION NO: 1

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Portage Park Elementary								
1	Mobilization	$ 43,400.00		$43,400.00		$43,400.00	100%		$4,340.00
2	Roughin Labor	$ 46,149.00		$36,919.20		$36,919.20	80%	$9,229.80	$3,691.92
3	Roughin Material	$ 13,800.00		$12,420.00		$12,420.00	90%	$1,380.00	$1,242.00
4	Distribution Labor	$ 60,300.00		$48,240.00		$48,240.00	80%	$12,060.00	$4,824.00
5	Distribution Material	$ 58,800.00		$0.00		$0.00	0%	$58,800.00	$0.00
6	Pull and Trim Labor	$ 18,300.00		$14,640.00		$14,640.00	80%	$3,660.00	$1,464.00
7	Pull and Trim Materials	$ 6,700.00		$6,030.00		$6,030.00	90%	$670.00	$603.00
8	Electric Service Upgrade (ComEd to MSB)- Elec. Labor	$26,300.00		$21,040.00		$21,040.00	80%	$5,260.00	$2,104.00
9	Electric Service Upgrade (ComEd to MSB)- Elec. Material	$55,200.00		$48,576.00		$48,576.00	88%	$6,624.00	$4,857.60
10	Elec. Service Upgrade (ComEd to MSB)- General Trades	$72,500.00		$72,500.00		$72,500.00	100%		$7,250.00
11	Roller Shades	$ 7,000.00		$0.00		$0.00	0%	$7,000.00	$0.00
12	Punch List/Closeout	$ 13,200.00		$0.00		$0.00	0%	$13,200.00	$0.00
13	Contingency	$12,700.00		$0.00		$0.00	0%	$12,700.00	$0.00
	Subtotal	**$434,349.00**	**$0.00**	**$303,765.20**	**$0.00**	**$303,765.20**	**70%**	**$130,583.80**	**$30,376.52**

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR F Von Linne

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.

APPLICATION NO: 1

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Swift Elementary								
1	Mobilization	$9,600.00		$9,600.00		$9,600.00	100%		$960.00
2	Roughin Labor	$39,701.00		$31,760.80		$31,760.80	80%	$7,940.20	$3,176.08
3	Roughin Material	$10,300.00		$9,270.00		$9,270.00	90%	$1,030.00	$927.00
4	Distribution Labor	$3,700.00		$2,960.00		$2,960.00	80%	$740.00	$296.00
5	Distribution Material	$3,800.00		$3,420.00		$3,420.00	90%	$380.00	$342.00
6	Pull and Trim Labor	$13,900.00		$11,120.00		$11,120.00	80%	$2,780.00	$1,112.00
7	Pull and Trim Materials	$4,600.00		$3,680.00		$3,680.00	80%	$920.00	$368.00
8	Roller Shades	$4,500.00		$0.00		$0.00	0%	$4,500.00	$0.00
9	Punch List/Closeout	$2,900.00		$0.00		$0.00	0%	$2,900.00	$0.00
10	Contingency	$2,800.00		$0.00		$0.00	0%	$2,800.00	$0.00
	Subtotal	**$95,801.00**	**$0.00**	**$71,810.80**	**$0.00**	**$71,810.80**	**75%**	**$23,990.20**	**$7,181.08**

INV-001_C159A_2015-0716

PUBLIC BUILDING COMMISSION OF CHICAGO
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project: CPS 2015 AC Program Region A Project

Contract Number: C1570A

Monthly Estimate No.: 1

PBC Project No.: 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 05921,

Date: July 31, 2015

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, John R Oehler, am Authorized Agent and duly authorized representative of Broadway Electric, Inc., whose address is 831 Oakton Street, Elk Grove Village, IL 60007 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract;that there is due and to become due them,respectively, the amounts set opposite their names for materials or labor as stated;and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid,due,and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Pagoda Electric & Construction, Inc.	Electrical	$408,480.00	$0.00	$275,724.00	$132,756.00
Evergreen Supply	Supplier	$113,467.00	$0.00	$79,425.00	$34,042.00
		$0.00	$0.00		$0.00
TOTALS		**$521,947.00**	**$0.00**	**$355,149.00**	**$0.00**

PUBLIC BUILDING COMMISSION OF CHICAGO
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

NAME

7.31.15
Date

On this 31st day of July, 2015, before me, John R Oehler, the undersigned officer, personally appeared at Chicago, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

Heather Orahim
Notary Public
Commission Expires 7/22/2017

"OFFICIAL SEAL"
HEATHER ORAHIM
Notary Public, State of Illinois
My Commission Expires 07/22/17

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Project Name CPS 2015 AC Program Region A Project
PBC Project # 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 0592

CONTRACTOR Broadway Electric, Inc.
831 Oakton Street
Elk Grove Village, IL 60007

Job Location Various

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 1

STATE OF ILLINOIS } SS
COUNTY OF COOK }

The affiant, being first duly sworn on oath, deposes and says that he/she is John R Oehler, President, of Broadway Electric, 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. C1570A dated the 26th day of June, 2015, for the following project:

that the following statements are made for the purpose of procuring a partial payment o 1,102,826.70 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:

						--------Work Completed--------							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL 60007	Electrical	311,372.00		311,372.00	78%	0.00	241,510.00	241,510.00	10%	0.00	217,359.00	94,013.00
	Pagoda Electric & Construction 1728 Cornell Road, Flossmoor, IL 60422	Electrical	408,480.00		408,480.00	75%	0.00	306,360.00	306,360.00	10%	0.00	275,724.00	132,756.00
	Argo Electric, Inc. 1007 N. Ellsworth Ave. Villa Park, IL 60181	Electrical	213,100.00		213,100.00	76%	0.00	161,956.00	161,956.00	10%	0.00	145,760.40	67,339.60
	North Creek Builders 2173 Glenwood Lansing Chgo Heights, IL 60411	Excavation & Concrete	48,173.00		48,173.00	50%	0.00	24,086.00	24,086.00	10%	0.00	21,677.40	26,495.60
	Evergreen Supply 9901 S. Torrence Avenue Chicago, IL 60617	Supplier	64,495.00		64,495.00	56%	0.00	36,000.00	36,000.00	10%	0.00	32,400.00	32,095.00
	Candor Electric, Inc. 7825 S. Claremont Chicago, IL 60620	Supplier	486,500.00		486,500.00	70%	0.00	340,910.00	340,910.00	10%	0.00	306,819.00	179,681.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	48,180.00		48,180.00	95%	0.00	45,771.00	45,771.00	10%	0.00	41,193.90	6,986.10
	Cher-Mar Mechanical 8910 W. 192nd Street Mokena, IL 60488	Mechanical	42,500.00		42,500.00	50%	0.00	21,250.00	21,250.00	10%	0.00	19,125.00	23,375.00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	79,200.00		79,200.00	60%	0.00	47,520.00	47,520.00	10%	0.00	42,768.00	36,432.00
SUBTOTAL page1			1,702,000.00	0.00	1,702,000.00	72%	0.00	1,225,363.00	1,225,363.00	10%	0.00	1,102,826.70	599,173.30

						--------Work Completed--------							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
		camera equip allowance	0.00		0.00				0.00			0.00	0.00
	PBC	commission's contingency	0.00		0.00				0.00			0.00	0.00
													0.00
SUBTOTAL page2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	0.00

subtotal page 1	1,702,000.00	0.00	1,702,000.00	0.00	1,225,363.00	1,225,363.00	0.10	0.00	1,102,826.70	599,173.30
subtotal page 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	**1,702,000.00**	**0.00**	**1,702,000.00**	**0.00**	**1,225,363.00**	**1,225,363.00**	**0.10**	**0.00**	**1,102,826.70**	**599,173.30**