

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: #2

Amount Paid: \$383,973.30

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF 2 PAGES

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: PERIOD TO: 08/31/15 X OWNER PROJECT NO: CONSTRUCTION MANAGER CONTRACT DATE: ARCHITECT CONTRACTOR
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in 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: 10 % of Completed Work (Column D + E on G703) % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	165,200.00 0.00		CONTRACTOR: Broadway Electric, Inc. John R Oehler By: County of: Cook Subscribed and sworn to before me this Notary Public: My Commission expires: CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations of the Contract 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.
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. Initial all
Total changes approved in previous months by Owner	\$0.00	\$0.00	figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)
Total approved this Month	\$0.00	\$0.00	CONSTRUCTION MANAGER: By: Date:
TOTAL		\$0.00	ARCHITECT: By: Date:
NET CHANGES by Change Order		\$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

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G702/CMa-1992

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G703-1992

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AIA Document G702, APPLICATION AND CERTIFICATION FOR P 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:

APPLICATION DATE:

08/31/15

2

PERIOD TO:

08/31/15

Α	В	c	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CON	APLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
	Armstrong Elementary								
1	Mobilization	\$5,925.00	\$5,925.00	\$0.00		\$5,925.00	100%		\$296.2
2	Roughin Labor	\$25,130.00	\$20,104.00	\$5,026.00		\$25,130.00	100%		\$1,256.50
3	Roughin Material	\$5,370.00	\$4,833.00	\$537.00		\$5,370.00	100%		\$268.50
4	Pull and Trim Labor	\$10,646.00	\$8,516.80	\$2,129.20		\$10,646.00	100%		\$532.30
5	Pull and Trim Materials	\$2,730.00	\$2,457.00	\$273.00		\$2,730.00	100%		\$136.50
6	Roller Shades	\$5,900.00	\$0.00	\$5,900.00		\$5,900.00	100%		\$295.00
7	Punch List/Closeout	\$1,800.00	\$0.00	\$1,800.00		\$1,800.00	100%		\$90.00
8	Contingency	\$1,750.00	\$0.00	\$0.00		\$0.00	0%	\$1,750.00	\$0.00
	Subtotal	\$59,251.00	\$41,835.80	\$15,665.20	\$0.00	\$57,501.00	97%	\$1,750.00	\$2,875.05

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Α	В	С	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
			17.50-0 2017		D OR E)	(D+E+F)			
	Beaubien Elementary								
1	Mobilization	\$13,400.00	\$ 13,400.00	\$0.00		\$13,400.00	100%		\$670.00
2	Roughin Labor	\$51,730.00	\$41,384.00	\$10,346.00		\$51,730.00	100%		\$2,586.50
3	Roughin Material	\$11,600.00	\$10,440.00	\$1,160.00		\$11,600.00	100%		\$580.00
4	Distribution Labor	\$9,200.00	\$7,360.00	\$1,840.00		\$9,200.00	100%		\$460.00
5	Distribution Material	\$5,900.00	\$5,310.00	\$590.00		\$5,900.00	100%		\$295.00
6	Pull and Trim Labor	\$23,100.00	\$18,480.00	\$4,620.00		\$23,100.00	100%		\$1,155.00
7	Pull and Trim Materials	\$6,900.00	\$5,520.00	\$1,380.00		\$6,900.00	100%		\$345.00
8	Roller Shades	\$4,100.00		\$4,100.00		\$4,100.00	100%		\$205.00
9	Punch List/Closeout	\$4,000.00		\$4,000.00		\$4,000.00	100%		\$200.00
10	Contingency	\$3,950.00		\$0.00		\$0.00	0%	\$3,950.00	\$0.00
	Subtotal	\$133,880.00	\$101,894.00	\$28,036.00	\$0.00	\$129,930.00	97%	\$3,950.00	\$6,496.50

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ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	APLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)	((NOT IN	TO DATE			
					D OR E)	(D+E+F)			
	Bell Elementary								
1	Mobilization	\$16,700.00	\$ 16,700.00	\$0.00		\$16,700.00	100%		\$835.00
2	Roughin Labor	\$42,786.00	\$34,228.80	\$8,557.20		\$42,786.00	100%		\$2,139.30
3	Roughin Material	\$12,800.00	\$11,520.00	\$1,280.00		\$12,800.00	100%		\$640.00
4	Distribution Labor	\$13,500.00	\$10,800.00	\$2,700.00		\$13,500.00	100%		\$675.00
5	Distribution Material	\$24,500.00	\$22,050.00	\$2,450.00		\$24,500.00	100%		\$1,225.00
5	Pull and Trim Labor	\$16,800.00	\$13,440.00	\$3,360.00		\$16,800.00	100%		\$840.00
6	Pull and Trim Materials	\$5,300.00	\$4,240.00	\$1,060.00		\$5,300.00	100%		\$265.00
7	Split System A/C	\$15,000.00	\$7,500.00	\$7,500.00		\$15,000.00	100%		\$750.00
8	Roller Shades	\$9,800.00		\$9,800.00		\$9,800.00	100%		\$490.00
9	Punch List/Closeout	\$5,000.00		\$5,000.00		\$5,000.00	100%		\$250.00
10	Contingency	\$5,000.00		\$0.00		\$0.00	0%	\$5,000.00	\$0.00
	Subtotal	\$167,186.00	\$120,478.80	\$41,707.20	\$0.00	\$162,186.00	97%	\$5,000.00	\$8,109.30

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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			STREET STREET
	Blaine Elementary								
1	Mobilization	\$10,380.00	\$ 10,380.00	\$0.00		\$10,380.00	100%		\$519.00
2	Roughin Labor	\$31,254.00	\$25,003.20	\$6,250.80		\$31,254.00	100%		\$1,562.70
3	Roughin Material	\$10,600.00	\$9,540.00	\$1,060.00		\$10,600.00	100%		\$530.00
4	Distribution Labor	\$7,200.00	\$5,760.00	\$1,440.00		\$7,200.00	100%		\$360.00
5	Distribution Material	\$13,900.00	\$12,510.00	\$1,390.00		\$13,900.00	100%		\$695.00
6	Pull and Trim Labor	\$12,500.00	\$10,000.00	\$2,500.00		\$12,500.00	100%		\$625.00
7	Pull and Trim Materials	\$4,500.00	\$3,600.00	\$900.00		\$4,500.00	100%		\$225.00
8	Roller Shades	\$7,400.00		\$7,400.00		\$7,400.00	100%		\$370.00
9	Punch List/Closeout	\$3,000.00		\$3,000.00		\$3,000.00	100%		\$150.00
10	Contingency	\$3,050.00		\$0.00		\$0.00	0%	\$3,050.00	\$0.00
-	Subtotal	\$103,784.00	\$76,793.20	\$23,940.80	\$0.00	\$100,734.00	97%	\$3,050.00	\$5,036.70

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2 APPLICATION DATE:

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Α	В	С	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	APLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
	Cleveland Elementary								
1	Mobilization	\$ 9,200.00	\$ 9,200.00	\$0.00		\$9,200.00	100%		\$460.00
2	Roughin Labor	\$32,227.00	\$25,781.60	\$6,445.40		\$32,227.00	100%		\$1,611.35
3	Roughin Material	\$8,100.00	\$7,290.00	\$810.00		\$8,100.00	100%		\$405.00
4	Distribution Labor	\$ 4,600.00	\$3,680.00	\$920.00		\$4,600.00	100%		\$230.00
5	Distribution Material	\$ 7,900.00	\$7,110.00	\$790.00		\$7,900.00	100%		\$395.00
6	Pull and Trim Labor	\$13,700.00	\$10,960.00	\$2,740.00	118-21	\$13,700.00	100%		\$685.00
7	Pull and Trim Materials	\$4,300.00	\$3,440.00	\$860.00		\$4,300.00	100%		\$215.00
8	Roller Shades	\$ 6,700.00		\$6,700.00		\$6,700.00	100%	80 I	\$335.00
9	Punch List/Closeout	\$ 2,700.00		\$2,700.00		\$2,700.00	100%		\$135.00
10	Contingency	\$ 2,700.00		\$0.00		\$0.00	0%	\$2,700.00	\$0.00
					.1****				
	Subtotal	\$92,127.00	\$67,461.60	\$21,965.40	\$0.00	\$89,427.00	97%	\$2,700.00	\$4,471.35

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Α	В	С	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
			1/4		D OR E)	(D+E+F)			
	Falconer Elementary								
				40.00		417.500.00	1000		4005.00
1	Mobilization	\$ 16,500.00	16500	\$0.00		\$16,500.00	100%		\$825.00
2	Roughin Labor	\$ 45,596.00	\$36,476.80	\$9,119.20		\$45,596.00	100%		\$2,279.80
3	Roughin Material	\$ 13,200.00	\$11,880.00	\$1,320.00		\$13,200.00	100%		\$660.00
4	Distribution Labor	\$ 24,300.00	\$19,440.00	\$4,860.00		\$24,300.00	100%		\$1,215.00
5	Distribution Material	\$ 23,200.00	\$20,880.00	\$2,320.00		\$23,200.00	100%		\$1,160.00
6	Pull and Trim Labor	\$ 16,400.00	\$13,120.00	\$3,280.00		\$16,400.00	100%		\$820.00
7	Pull and Trim Materials	\$ 5,800.00	\$4,640.00	\$1,160.00		\$5,800.00	100%		\$290.00
8	Roller Shades	\$ 7,400.00		\$7,400.00		\$7,400.00	100%		\$370.00
9	Punch List/Closeout	\$ 4,800.00		\$4,800.00		\$4,800.00	100%		\$240.00
10	Contingency	\$ 4,750.00		\$0.00		\$0.00	0%	\$4,750.00	\$0.00
	Subtotal	\$161,946.00	\$122,936.80	\$34,259.20	\$0.00	\$157,196.00	97%	\$4,750.00	\$7,859.80

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Α	В	c	D	E	F	G		Н	
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	APLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
	Gray Elementary								
_									
1	Mobilization	\$19,000.00	\$19,000.00	\$0.00		\$19,000.00	100%		\$950.00
2	Roughin Labor	\$46,668.00	\$37,334.40	\$9,333.60		\$46,668.00	100%		\$2,333.40
3	Roughin Material	\$12,800.00	\$11,520.00	\$1,280.00		\$12,800.00	100%		\$640.00
4	Distribution Labor	\$7,700.00	\$6,160.00	\$1,540.00		\$7,700.00	100%		\$385.00
5	Distribution Material	\$6,100.00	\$5,490.00	\$610.00		\$6,100.00	100%		\$305.00
7	Pull and Trim Labor	\$19,300.00	\$15,440.00	\$3,860.00		\$19,300.00	100%		\$965.00
8	Pull and Trim Materials	\$6,200.00	\$4,960.00	\$1,240.00		\$6,200.00	100%		\$310.00
6	Split System A/C	\$54,500.00	\$27,250.00	\$27,250.00		\$54,500.00	100%		\$2,725.00
9	Roller Shades	\$6,200.00		\$6,200.00		\$6,200.00	100%		\$310.00
10	Punch List/Closeout	\$5,700.00		\$5,700.00		\$5,700.00	100%		\$285.00
11	Contingency	\$5,550.00		\$0.00		\$0.00	0%	\$5,550.00	\$0.00
				T West File					
	Subtotal	\$189,718.00	\$127,154.40	\$57,013.60	\$0.00	\$184,168.00	97%	\$5,550.00	\$9,208.40

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Α	В	B C D		D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCH	EDULED	WORK CO	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
	Locke Elementary									
1	Mobilization	\$	11,500.00	\$ 11,500.00	\$0.00		\$11,500.00	100%	*	\$575.00
2	Roughin Labor	\$	29,413.00	\$23,530.40	\$5,882.60		\$29,413.00	100%		\$1,470.65
3	Roughin Material	\$	8,200.00	\$7,380.00	\$820.00		\$8,200.00	100%		\$410.00
4	Distribution Labor	\$	17,800.00	\$14,240.00	\$3,560.00		\$17,800.00	100%		\$890.00
5	Distribution Material	\$	15,700.00	\$14,130.00	\$1,570.00		\$15,700.00	100%		\$785.00
6	Pull and Trim Labor	\$	13,400.00	\$10,720.00	\$2,680.00		\$13,400.00	100%		\$670.00
7	Pull and Trim Materials	\$	4,500.00	\$3,600.00	\$900.00		\$4,500.00	100%		\$225.00
8	Roller Shades	\$	7,400.00		\$7,400.00		\$7,400.00	100%		\$370.00
9	Punch List/Closeout	\$	3,500.00		\$3,500.00		\$3,500.00	100%		\$175.00
10	Contingency	\$	3,400.00		\$0.00		\$0.00	0%	\$3,400.00	\$0.00
										\$0.00
	Subtotal	\$	114,813.00	\$85,100.40	\$26,312.60	\$0.00	\$111,413.00	97%	\$3,400.00	\$5,570.65

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NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
	Murphy Elementary								
1	Mobilization	\$ 4,330.00	\$ 4,330.00	\$0.00		\$4,330.00	100%		\$216.50
2	Roughin Labor	\$ 14,808.00	\$11,846.40	\$2,961.60		\$14,808.00	100%		\$740.40
3	Roughin Material	\$ 3,900.00	\$3,510.00	\$390.00		\$3,900.00	100%		\$195.00
4	Pull and Trim Labor	\$ 6,900.00	\$5,520.00	\$1,380.00		\$6,900.00	100%		\$345.00
5	Pull and Trim Materials	\$ 2,200.00	\$1,980.00	\$220.00		\$2,200.00	100%		\$110.00
6	Roller Shades	\$ 8,400.00		\$8,400.00		\$8,400.00	100%		\$420.00
7	Punch List/Closeout	\$ 1,500.00		\$1,500.00		\$1,500.00	100%		\$75.00
8	Contingency	\$ 1,250.00		\$0.00		\$0.00	0%	\$1,250.00	\$0.00
	Subtotal	\$43,288.00	\$27,186.40	\$14,851.60	\$0.00	\$42,038.00	97%	\$1,250.00	\$2,101.90

2

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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	APLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
	Palmer Elementary								
1	Mobilization	\$ 10,600.00	\$10,600.00	\$0.00		\$10,600.00	100%		\$530.00
2	Roughin Labor	\$ 35,757.00	\$28,605.60	\$7,151.40		\$35,757.00	100%		\$1,787.85
3	Roughin Material	\$ 8,900.00	\$8,010.00	\$890.00		\$8,900.00	100%		\$445.00
4	Distribution Labor	\$ 9,500.00	\$7,600.00	\$1,900.00		\$9,500.00	100%		\$475.00
5	Distribution Material	\$ 11,700.00	\$10,530.00	\$1,170.00		\$11,700.00	100%		\$585.00
6	Pull and Trim Labor	\$ 12,900.00	\$10,320.00	\$2,580.00		\$12,900.00	100%		\$645.00
7	Pull and Trim Materials	\$ 4,100.00	\$3,280.00	\$820.00		\$4,100.00	100%		\$205.00
8	Roller Shades	\$ 6,100.00		\$6,100.00		\$6,100.00	100%	Marie Ma	\$305.00
9	Punch List/Closeout	\$ 3,200.00		\$3,200.00		\$3,200.00	100%		\$160.00
10	Contingency	\$ 3,100.00		\$0.00		\$0.00	0%	\$3,100.00	\$0.00
	Subtotal	\$105,857.00	\$78,945.60	\$23,811.40	\$0.00	\$102,757.00	97%	\$3,100.00	\$5,137.85

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMI 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:

Έ.

APPLICATION DATE:

08/31/15 08/31/15

PERIOD TO:

Α	В	С		D	E	F	G		Н	t
ITEM	DESCRIPTION OF WORK	SCHEDU	JLED	WORK CON	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
	Portage Park Elementary					3 0 0 0				
1	Mobilization	\$ 43,	400.00	\$ 43,400.00	\$0.00		\$43,400.00	100%		\$2,170.00
2	Roughin Labor	\$ 46,	149.00	\$36,919.20	\$9,229.80		\$46,149.00	100%		\$2,307.45
3	Roughin Material	\$ 13,	.800.00	\$12,420.00	\$1,380.00		\$13,800.00	100%		\$690.00
4	Distribution Labor	\$ 60,	.300.00	\$48,240.00	\$12,060.00		\$60,300.00	100%		\$3,015.00
5	Distribution Material	\$ 58,	00.008,		\$58,800.00		\$58,800.00	100%		\$2,940.00
6	Pull and Trim Labor	\$ 18,	,300.00	\$14,640.00	\$3,660.00		\$18,300.00	100%		\$915.00
7	Pull and Trim Materials	\$ 6,	,700.00	\$6,030.00	\$670.00		\$6,700.00	100%		\$335.00
8	Electric Service Upgrade (ComEd to MSB)- Elec. Labor	\$26	5,300.00	\$21,040.00	\$5,260.00		\$26,300.00	100%		\$1,315.00
9	Electric Service Upgrade (ComEd to MSB)- Elec. Material	\$55	5,200.00	\$48,576.00	\$6,624.00		\$55,200.00	100%		\$2,760.00
10	Elec. Service Upgrade (ComEd to MSB)- General Trades	\$72	2,500.00	\$72,500.00	\$0.00		\$72,500.00	100%		\$3,625.00
11	Roller Shades	\$ 7,	,000.000		\$7,000.00		\$7,000.00	100%		\$350.00
12	Punch List/Closeout	\$ 13,	,200.00		\$13,200.00		\$13,200.00	100%		\$660.00
13	Contingency	\$12,	,700.00		\$0.00		\$0.00	0%	\$12,700.00	\$0.00
	Subtotal	\$434	.349.00	\$303,765.20	\$117,883.80	\$0.00	\$421,649.00	97%	\$12,700.00	\$21,082.45

AIA Document G702, APPLICATION AND CERTIFICATION FOR P 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:

APPLICATION DATE:

08/31/15

PERIOD TO:

08/31/15

Α	В	С	D.	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	MPLETED	MATERIALS	TOTAL %		BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
	Swift Elementary								
1	Mobilization	\$9,600.00	\$ 9,600.00	\$0.00		\$9,600.00	100%		\$480.00
2	Roughin Labor	\$39,701.00	\$31,760.80	\$7,940.20		\$39,701.00	100%		\$1,985.05
3	Roughin Material	\$10,300.00	\$9,270.00	\$1,030.00		\$10,300.00	100%		\$515.00
4	Distribution Labor	\$3,700.00	\$2,960.00	\$740.00		\$3,700.00	100%		\$185.00
5	Distribution Material	\$3,800.00	\$3,420.00	\$380.00		\$3,800.00	100%		\$190.00
6	Pull and Trim Labor	\$13,900.00	\$11,120.00	\$2,780.00		\$13,900.00	100%		\$695.00
7	Pull and Trim Materials	\$4,600.00	\$3,680.00	\$920.00		\$4,600.00	100%		\$230.00
8	Roller Shades	\$4,500.00		\$4,500.00		\$4,500.00	100%		\$225.00
9	Punch List/Closeout	\$2,900.00		\$2,900.00		\$2,900.00	100%		\$145.00
10	Contingency	\$2,800.00		\$0.00		\$0.00	0%	\$2,800.00	\$0.00
	Subtotal	\$95,801.00	\$71,810.80	\$21,190.20	\$0.00	\$93,001.00	97%	\$2,800.00	\$4,650.05

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

CPS 2015 AC Program Region A

Name of Project:	Project	Contract Number:	C1570A 05901, 05903, 05 904, 05905, 05906, 05908,
Monthly Estimate No.:	2	PBC Project No.:	05911, 05911, 05914, 05918, 05920, 05921,
Date:	August 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 Reguests	Amount This Request	Balance to Complete
Pagoda Electric & Construction, Inc.	Electrical	\$408,480.00	\$275,724.00	\$91,908.00	\$40,848.00
Evergreen Supply	Supplier	\$113,467.00	\$79,425.00	\$22,695.30	\$11,346.70
		\$0.00	\$0.00		\$0.00
TOTAL	IS	\$521,947.00	\$355,149.00	\$114,603.30	\$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

8/12/15

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.

Notary Public

Commission Expires

7/22/2017

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

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 2

STATE OF ILLINOIS | 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:

under the terms of said Contract; 383,973.30

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

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 b
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL 60007	Electrical	311,372.00		311,372.00	84%	241,510.00	19,862.00	261,372.00	10%	217,359.00	17,875.80	76,137.20
	Pagoda Electric & Construction 1728 Cornell Road, Flossmoor, IL 60422	Electrical	408,480.00		408,480.00	100%	306,360.00	102,120.00	408,480.00	10%	275,724.00	91,908.00	40,848.00
	Argo Electric, Inc. 1007 N. Ellsworth Ave. Villa Park, IL 60181	Electrical	213,100.00		213,100.00	100%	161,856.00	51,244.00	213,100.00	10%	145,760.40	46,029.60	21,310.00
	North Creek Builders 2173 Glenwood Lansing Chgo Heights, IL 60411	Excavation & Concrete	48,173.00		48,173.00	100%	24,086.00	24,087.00	48,173.00	10%	21,677.40	21,678.30	4,817.30
	Evergreen Supply 9901 S. Torrence Avenue Chicago, IL 60617	Supplier	64,495.00		64,495.00	100%	36,000.00	28,495.00	64,495.00	10%	32,400.00	25,645.50	6,449.50
	Candor Electric, Inc. 7825 S. Claremont Chicago, IL 60620 Midway Contracting	Supplier	486,500.00		486,500.00	100%	340,910.00	145,590.00	486,500.00	10%	306,819.00	131,031.00	48,650.00
	Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	48,180.00		48,180.00	100%	45,771.00	2,409.00	48,180.00	10%	41,193.90	2,168.10	4,818.00
	Cher-Mar Mechanical 8910 W. 192nd Street Mokena, IL 60488	Mechanical	42,500.00		42,500.00	100%	21,250.00	21,250.00	42,500.00	10%	19,125.00	19,125.00	4,250.00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	79,200.00		79,200.00	100%	47,520.00	31,680.00	79,200.00	10%	42,768.00	28,512.00	7,920.00
	10000												
STOTAL P			1,702,000.00	0.00	1,702,000.00	25%	1,225,263.00	426,737.00	1,652,000.00	400/	1,102,826.70	383,973.30	215,200

						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
	L.				0.00				0.00			0.00	0.00
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					0.00				0.00			0.00	0.00
		camera equip	0.00		0.00				0.00			0.00	0.00
	PBC	commission's	0.00		0.00				0.00			0.00	0.00
	r Bo	contingency	0.00		0.00								0.00
BTOTAL p	age2		0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	0.
ototal page			1,702,000.00	0.00	1,702,000.00 0.00		1,225,263.00	426,737.00 0.00	1,652,000.00 0.00	0.10 0.00	1,102,826.70 0.00	383,973.30 0.00	215,200 0
TAL	-		1,702,000.00	0.00	1,702,000.00		1,225,263.00	426,737.00	1,652,000.00	0.10	1,102,826.70	383,973.30	215,200.