



Public Building Commission of Chicago Contractor Payment Information

Project: 2015 CPS Air Conditioner Project - Region B

Contract Number: 1570B

General Contractor: Broadway Electric, Inc.

Payment Application: #2

Amount Paid: \$325,354.50

Date of Payment to General Contractor: 9/30/15

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 to 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.

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APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMa

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 B Project
 Contract No. C1570B

APPLICATION NO: **2** Distribution to:
 PERIOD TO: **08/31/15** 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	\$	<u>1,357,800.00</u>
2. Net change by Change Orders	\$	<u> </u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>1,357,800.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>1,307,800.00</u>
5. RETAINAGE:		
a. 10 % of Completed Work	\$	<u>130,780.00</u>
(Column D + E on G703)		
b. % of Stored Material	\$	<u>0.00</u>
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)	\$	<u>130,780.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>1,177,020.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>851,665.50</u>
8. CURRENT PAYMENT DUE	\$	<u>325,354.50</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>180,780.00</u>

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: **August 31, 2015**

State of: Illinois County of: Cook
 Subscribed and sworn to before me this 21st day of August-15
 Notary Public: Heather Orahim
 My Commission expires: 1/22/17

"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 information 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 and Contractor under this Contract.

INV_002_C159B_2015_0716

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR P Von Linne

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 08/31/15

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 08/31/15

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Avondale/Logandale Elementary								
1	Mobilization	\$10,900.00	\$10,900.00	\$0.00		\$10,900.00	100%		\$545.00
2	Roughin Labor	\$37,520.00	\$28,140.00	\$9,380.00		\$37,520.00	100%		\$1,876.00
3	Roughin Material	\$9,900.00	\$8,910.00	\$990.00		\$9,900.00	100%		\$495.00
4	Distribution Labor	\$4,700.00	\$4,700.00	\$0.00		\$4,700.00	100%		\$235.00
5	Distribution Material	\$9,900.00	\$9,900.00	\$0.00		\$9,900.00	100%		\$495.00
6	Pull and Trim Labor	\$14,400.00	\$5,040.00	\$9,360.00		\$14,400.00	100%		\$720.00
7	Pull and Trim Materials	\$4,800.00	\$3,120.00	\$1,680.00		\$4,800.00	100%		\$240.00
8	Roller Shades	\$9,150.00		\$9,150.00		\$9,150.00	100%		\$457.50
9	Punch List/Closeout	\$3,300.00		\$3,300.00		\$3,300.00	100%		\$165.00
10	Contingency	\$4,000.00		\$0.00		\$0.00	0%	\$4,000.00	\$0.00
	Subtotal	\$108,570.00	\$70,710.00	\$33,860.00	\$0.00	\$104,570.00	96%	\$4,000.00	\$5,228.50

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			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Galileo Elementary									
1	Mobilization	\$19,500.00	\$ 19,500.00	\$0.00		\$19,500.00	100%		\$975.00	
2	Roughin Labor	\$51,701.00	\$38,775.75	\$12,925.25		\$51,701.00	100%		\$2,585.05	
3	Roughin Material	\$14,800.00	\$13,320.00	\$1,480.00		\$14,800.00	100%		\$740.00	
4	Distribution Labor	\$25,300.00	\$25,300.00	\$0.00		\$25,300.00	100%		\$1,265.00	
5	Distribution Material	\$37,300.00	\$37,300.00	\$0.00		\$37,300.00	100%		\$1,865.00	
6	Pull and Trim Labor	\$19,900.00	\$6,965.00	\$12,935.00		\$19,900.00	100%		\$995.00	
7	Pull and Trim Materials	\$6,600.00	\$4,290.00	\$2,310.00		\$6,600.00	100%		\$330.00	
8	Roller Shades	\$7,200.00		\$7,200.00		\$7,200.00	100%		\$360.00	
9	Punch List/Closeout	\$5,900.00		\$5,900.00		\$5,900.00	100%		\$295.00	
10	Contingency	\$7,200.00		\$0.00		\$0.00	0%	\$7,200.00	\$0.00	
									\$0.00	
	Subtotal	\$195,401.00	\$145,450.75	\$42,750.25	\$0.00	\$188,201.00	96%	\$7,200.00	\$9,410.05	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Hanson Park Elementary								
1	Mobilization	\$8,200.00	\$ 8,200.00	\$0.00		\$8,200.00	100%		\$410.00
2	Roughin Labor	\$22,474.00	\$16,855.50	\$5,618.50		\$22,474.00	100%		\$1,123.70
3	Roughin Material	\$6,600.00	\$5,940.00	\$660.00		\$6,600.00	100%		\$330.00
4	Distribution Labor	\$6,200.00	\$6,200.00	\$0.00		\$6,200.00	100%		\$310.00
5	Distribution Material	\$11,900.00	\$11,900.00	\$0.00		\$11,900.00	100%		\$595.00
6	Pull and Trim Labor	\$10,300.00	\$3,605.00	\$6,695.00		\$10,300.00	100%		\$515.00
7	Pull and Trim Materials	\$3,500.00	\$2,275.00	\$1,225.00		\$3,500.00	100%		\$175.00
8	Roller Shades	\$7,200.00		\$7,200.00		\$7,200.00	100%		\$360.00
9	Punch List/Closeout	\$2,500.00		\$2,500.00		\$2,500.00	100%		\$125.00
10	Contingency	\$3,000.00		\$0.00		\$0.00	0%	\$3,000.00	\$0.00
	Subtotal	\$81,874.00	\$54,975.50	\$23,898.50	\$0.00	\$78,874.00	96%	\$3,000.00	\$3,943.70

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	McCormick Elementary								
1	Mobilization	\$ 15,200.00	\$ 15,200.00	\$0.00		\$15,200.00	100%		\$760.00
2	Roughin Labor	\$ 47,955.00	\$35,966.25	\$11,988.75		\$47,955.00	100%		\$2,397.75
3	Roughin Material	\$ 13,700.00	\$12,330.00	\$1,370.00		\$13,700.00	100%		\$685.00
4	Distribution Labor	\$ 13,400.00	\$13,400.00	\$0.00		\$13,400.00	100%		\$670.00
5	Distribution Material	\$ 18,400.00	\$18,400.00	\$0.00		\$18,400.00	100%		\$920.00
6	Pull and Trim Labor	\$ 19,800.00	\$6,930.00	\$12,870.00		\$19,800.00	100%		\$990.00
7	Pull and Trim Materials	\$ 6,700.00	\$4,355.00	\$2,345.00		\$6,700.00	100%		\$335.00
8	Roller Shades	\$ 6,600.00		\$6,600.00		\$6,600.00	100%		\$330.00
9	Punch List/Closeout	\$ 4,600.00		\$4,600.00		\$4,600.00	100%		\$230.00
10	Contingency	\$ 5,600.00		\$0.00		\$0.00	0%	\$5,600.00	\$0.00
	Subtotal	\$151,955.00	\$106,581.25	\$39,773.75	\$0.00	\$146,355.00	96%	\$5,600.00	\$7,317.75

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Monroe Elementary								
1	Mobilization	\$14,400.00	\$ 14,400.00	\$0.00		\$14,400.00	100%		\$720.00
2	Roughin Labor	\$40,742.00	\$30,556.50	\$10,185.50		\$40,742.00	100%		\$2,037.10
3	Roughin Material	\$13,800.00	\$12,420.00	\$1,380.00		\$13,800.00	100%		\$690.00
4	Distribution Labor	\$16,900.00	\$16,900.00	\$0.00		\$16,900.00	100%		\$845.00
5	Distribution Material	\$16,600.00	\$16,600.00	\$0.00		\$16,600.00	100%		\$830.00
6	Pull and Trim Labor	\$17,100.00	\$5,985.00	\$11,115.00		\$17,100.00	100%		\$855.00
7	Pull and Trim Materials	\$5,800.00	\$3,770.00	\$2,030.00		\$5,800.00	100%		\$290.00
8	Roller Shades	\$9,500.00		\$9,500.00		\$9,500.00	100%		\$475.00
9	Punch List/Closeout	\$4,300.00		\$4,300.00		\$4,300.00	100%		\$215.00
10	Contingency	\$5,300.00		\$0.00		\$0.00	0%	\$5,300.00	\$0.00
	Subtotal	\$144,442.00	\$100,631.50	\$38,510.50	\$0.00	\$139,142.00	96%	\$5,300.00	\$6,957.10

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Moos Elementary								
1	Mobilization	\$ 14,800.00	\$14,800.00	\$0.00		\$14,800.00	100%		\$740.00
2	Roughin Labor	\$ 42,743.00	\$32,057.25	\$10,685.75		\$42,743.00	100%		\$2,137.15
3	Roughin Material	\$ 12,200.00	\$10,980.00	\$1,220.00		\$12,200.00	100%		\$610.00
4	Distribution Labor	\$ 14,300.00	\$14,300.00	\$0.00		\$14,300.00	100%		\$715.00
5	Distribution Material	\$ 22,200.00	\$22,200.00	\$0.00		\$22,200.00	100%		\$1,110.00
6	Pull and Trim Labor	\$ 17,200.00	\$6,020.00	\$11,180.00		\$17,200.00	100%		\$860.00
7	Pull and Trim Materials	\$ 6,200.00	\$4,030.00	\$2,170.00		\$6,200.00	100%		\$310.00
8	Roller Shades	\$ 8,100.00		\$8,100.00		\$8,100.00	100%		\$405.00
9	Punch List/Closeout	\$ 4,400.00		\$4,400.00		\$4,400.00	100%		\$220.00
10	Contingency	\$ 5,450.00		\$0.00		\$0.00	0%	\$5,450.00	\$0.00
	Subtotal	\$147,593.00	\$104,387.25	\$37,755.75	\$0.00	\$142,143.00	96%	\$5,450.00	\$7,107.15

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			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Nixon Elementary									
1	Mobilization	\$ 13,100.00	\$13,100.00	\$0.00		\$13,100.00	100%		\$655.00	
2	Roughin Labor	\$ 37,041.00	\$27,780.75	\$9,260.25		\$37,041.00	100%		\$1,852.05	
3	Roughin Material	\$ 10,100.00	\$9,090.00	\$1,010.00		\$10,100.00	100%		\$505.00	
4	Distribution Labor	\$ 13,600.00	\$13,600.00	\$0.00		\$13,600.00	100%		\$680.00	
5	Distribution Material	\$ 14,300.00	\$14,300.00	\$0.00		\$14,300.00	100%		\$715.00	
6	Pull and Trim Labor	\$ 15,100.00	\$5,285.00	\$9,815.00		\$15,100.00	100%		\$755.00	
7	Pull and Trim Materials	\$ 5,400.00	\$3,510.00	\$1,890.00		\$5,400.00	100%		\$270.00	
8	Roller Shades	\$ 14,000.00		\$14,000.00		\$14,000.00	100%		\$700.00	
9	Punch List/Closeout	\$ 3,900.00		\$3,900.00		\$3,900.00	100%		\$195.00	
10	Contingency	\$ 4,850.00		\$0.00		\$0.00	0%	\$4,850.00	\$0.00	
	Subtotal	\$131,391.00	\$86,665.75	\$39,875.25	\$0.00	\$126,541.00	96%	\$4,850.00	\$6,327.05	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Pulaski International								
1	Mobilization	\$ 16,100.00	\$ 16,100.00	\$0.00		\$16,100.00	100%		\$805.00
2	Roughin Labor	\$ 43,674.00	\$32,755.50	\$10,918.50		\$43,674.00	100%		\$2,183.70
3	Roughin Material	\$ 11,300.00	\$10,170.00	\$1,130.00		\$11,300.00	100%		\$565.00
4	Distribution Labor	\$ 9,800.00	\$9,800.00	\$0.00		\$9,800.00	100%		\$490.00
5	Distribution Material	\$ 33,500.00	\$33,500.00	\$0.00		\$33,500.00	100%		\$1,675.00
6	Pull and Trim Labor	\$ 16,300.00	\$5,705.00	\$10,595.00		\$16,300.00	100%		\$815.00
7	Pull and Trim Materials	\$ 5,400.00	\$3,510.00	\$1,890.00		\$5,400.00	100%		\$270.00
8	Roller Shades	\$ 13,900.00		\$13,900.00		\$13,900.00	100%		\$695.00
9	Punch List/Closeout	\$ 4,800.00		\$4,800.00		\$4,800.00	100%		\$240.00
10	Contingency	\$ 5,900.00		\$0.00		\$0.00	0%	\$5,900.00	\$0.00
	Subtotal	\$160,674.00	\$111,540.50	\$43,233.50	\$0.00	\$154,774.00	96%	\$5,900.00	\$7,738.70

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			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Salazar Elementary									
1	Mobilization	\$ 8,100.00	\$ 8,100.00		\$0.00		\$8,100.00	100%		\$405.00
2	Roughin Labor	\$ 16,545.00	\$12,408.75		\$4,136.25		\$16,545.00	100%		\$827.25
3	Roughin Material	\$ 4,600.00	\$4,140.00		\$460.00		\$4,600.00	100%		\$230.00
4	Distribution Labor	\$ 10,300.00	\$10,300.00		\$0.00		\$10,300.00	100%		\$515.00
5	Distribution Material	\$ 25,400.00	\$25,400.00		\$0.00		\$25,400.00	100%		\$1,270.00
6	Pull and Trim Labor	\$ 5,200.00	\$1,820.00		\$3,380.00		\$5,200.00	100%		\$260.00
7	Pull and Trim Materials	\$ 2,400.00	\$1,560.00		\$840.00		\$2,400.00	100%		\$120.00
8	Roller Shades	\$ 3,000.00			\$3,000.00		\$3,000.00	100%		\$150.00
9	Punch List/Closeout	\$ 2,400.00			\$2,400.00		\$2,400.00	100%		\$120.00
10	Contingency	\$ 3,000.00			\$0.00		\$0.00	0%	\$3,000.00	\$0.00
	Subtotal	\$80,945.00	\$63,728.75		\$14,216.25	\$0.00	\$77,945.00	96%	\$3,000.00	\$3,897.25

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

CPS 2015 AC Program Region B

Name of Project: Project **Contract Number:** C1570B
~~05902, 05930, 05912, 05912, 05936, 05936,~~
Monthly Estimate No.: 2 **PBC Project No.:** 05916, 05917, 05919, 05938, 05939, 05941
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 Requests	Amount This Request	Balance to Complete
Pagoda Electric & Construction, Inc.	Electrical	\$325,872.00	\$205,299.00	\$87,985.80	\$32,587.20
Evergreen Supply	Supplier	\$90,520.00	\$72,416.00	\$9,052.00	\$9,052.00
TOTALS		\$416,392.00	\$277,715.00	\$97,037.80	\$0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

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

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 GPS 2015 AC Program Region B Project CONTRACTOR Broadway Electric, Inc.
 PBC Project # 05902, 05930, 05912, 05912, 05936, 05936, 05916, 05917, 05919, 05938, 05939, 05941 831 Oakton Street
Elk Grove Village, IL 60007

Job Location Various
 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 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. C1570B 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 of 325,354.50 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:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----			Total to date	retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current					
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL 60007	Electrical	320,269.00		320,269.00	12%	233,425.00	36,844.00	270,269.00	10%	210,082.50	33,159.60	77,026.90
	Pagoda Electric & Construction 1728 Cornell Road, Flossmoor, IL 60422	Electrical	325,872.00		325,872.00	70%	228,110.00	97,762.00	325,872.00	10%	205,299.00	87,985.80	32,587.20
	ABS Electrical Division 2560 Federal Signal Drive University Park, IL 60484	Electrical	363,314.00		363,314.00	70%	255,600.00	107,714.00	363,314.00	10%	230,040.00	96,942.60	36,331.40
	Evergreen Supply 9901 S. Torrence Avenue Chicago, IL 60617	Supplier	51,545.00		51,545.00	43%	22,000.00	29,545.00	51,545.00	10%	19,800.00	26,590.50	5,154.50
	Candor Electric, Inc. 7825 S. Claremont Chicago, IL 60620	Supplier	193,500.00		193,500.00	70%	139,930.00	53,570.00	193,500.00	10%	125,937.00	48,213.00	19,350.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	15,000.00		15,000.00	95%	14,250.00	750.00	15,000.00	10%	12,825.00	675.00	1,500.00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	88,300.00		88,300.00	60%	52,980.00	35,320.00	88,300.00	10%	47,682.00	31,788.00	8,830.00
SUBTOTAL page1			1,357,800.00	0.00	1,357,800.00	27%	946,295.00	361,505.00	1,307,800.00	10%	851,665.50	325,354.50	180,780.00

