

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: #3

Amount Paid: \$156,114.51

Date of Payment to General Contractor: 6/14/16

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

ALA 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: PERIOD TO: PROJECT NO: CONTRACT DATE:	3 Distribution to: 01/31/16 X OWNER CONSTRUCTION MANAGER ARCHITECT CONTRACTOR
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in connection Sheet, AIA Document G703, is attached.			The undersigned Contractor certifies that to the information and belief the Work covered by the completed in accordance with the Contract Deby the Contractor for Work for which previous payments received from the Owner, and that the contract of the contr	his Application for Payment has been ocuments, that all amounts have been paid as Certificates for Payment were issued and
 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: 	\$ \$ \$ \$	(24,665.49) 1,333,134.51 1,333,134.51	CONTRACTOR: Broadway Ele John R Oehle	ectric, Inc.
a. 0 % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	5.00	-	Subscribed and sworn to before me this	31st day of "OFFICIAL SEAL" HEATHER ORAHIM Notas Public, State of Blindle
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ \$ \$	\$ 1,333,134.51 \$ 1,177,020.00 \$ 156,114.51	In accordance with the Contract Documents, comprising this application, the Construction Owner that to the best of their knowledge, in progressed as indicated, the quality of the Wo Documents, and the Contractor is entitled to	based on on-site of Manager and Architect certify to the aformation and belief the Work has ork is in accordance with the Contract
 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	\$	0.00	AMOUNT CERTIFIED	\$
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	\$0.00	(\$24,665.49)	(Attach explanation if amount certified differ figures on this Application and on the Contin amount certified) CONSTRUCTION MANAGER:	rs from the amount applied for. Initial all muation Sheet that changed to conform to the
Total approved this Month	\$0.00		By:ARCHITECT:	Date:
NET CHANGES by Change Order		(\$24,665.49) 24,665.49)	By: This Certificate is not negotiable. The AMC Contractor named herein. Issuance, payment prejudice to any rights of the Owner or Contractor.	OUNT CERTIFIED is payable only to the and acceptance of payment are without

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G702/CMa-1992

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Ala 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 Fon Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

01/31/16 01/31/16

A·	B ²	C	D:	Ĕ.	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		THE STATE OF THE S	
	ATTENDED TO THE PERSON OF THE				D OR E)	(D+E+F)			
	Avondale/Logandale Ele	ementary					-		
			i i i i i i i i i i i i i i i i i i i						
1	Mobilization	\$10,900.00	\$10,900.00	\$0.00		\$10,900.00	100%		
2	Roughin Labor	\$37,520.00	\$37,520.00	\$0.00		\$37,520.00	100%		
3	Roughin Material	\$9,900.00	\$9,900.00	\$0.00		\$9,900.00	100%		
4	Distribution Labor	\$4,700.00	\$4,700.00	\$0.00		\$4,700.00	100%		-
5	Distribution Material	\$9,900.00	\$9,900.00	\$0.00		\$9,900.00	100%		
6	Pull and Trim Labor	\$14,400.00	\$14,400.00	\$0.00		\$14,400.00	100%	<u> </u>	
7	Pull and Trim Materials	\$4,800.00	\$4,800.00	\$0.00		\$4,800.00	100%		
8	Roller Shades	\$9,150.00	\$9,150.00	\$0.00		\$9,150.00	100%		
9	Punch List/Closeout	\$3,300.00	\$3,300.00	\$0.00		\$3,300.00	100%		
10	Contingency	\$4,000.00	\$0.00	\$4,000.00		\$4,000.00	100%		
11	Zero out Contingency	(\$4,000.00)	\$0.00	(\$4,000.00)		(\$4,000.00)	100%		
12	EEO Deduct	(\$1,555.55)	\$0.00	(\$1,555.55)		(\$1,555.55)	100%		
:	Subtotal	\$103,014.45	\$104,570.00	(\$1,555.55)	\$0.00	\$103,014.45	100%	\$0.00	\$0.00

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AIA Document G702, APPLICATION AND CERTIFICATION FOR P Von Linne

APPLICATION NO:

3

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

Α	8	С	D	E	F	G		н	. www
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			
		100000			D OR E)	(D+E+F)			
	Galileo Elementary								
		V							
1	Mobilization	\$19,500.00	\$19,500.00	\$0.00		\$19,500.00	100%		
2	Roughin Labor	\$51,701.00	\$51,701.00	\$0.00		\$51,701.00	100%		
3	Roughin Material	\$14,800.00	\$14,800.00	\$0.00		\$14,800.00	100%		
4	Distribution Labor	\$25,300.00	\$25,300.00	\$0.00		\$25,300.00	100%	1	
5	Distribution Material	\$37,300.00	\$37,300.00	\$0.00		\$37,300.00	100%		
6	Pull and Trim Labor	\$19,900.00	\$19,900.00	\$0.00		\$19,900.00	100%		
7	Pull and Trim Materials	\$6,600.00	\$6,600.00	\$0.00		\$6,600.00	100%	the state of the s	
8	Roller Shades	\$7,200.00	\$7,200.00	\$0.00		\$7,200.00	100%		
9	Punch List/Closeout	\$5,900.00	\$5,900.00	\$0.00		\$5,900.00	100%		
10	Contingency	\$2,912.00	\$0.00	\$2,912.00		\$2,912.00	100%	<u> </u>	
11	Zero Out Contingency	(\$2,912.00)	\$0.00	(\$2,912.00)		(\$2,912.00)	100%		
12	Change Order B07	\$4,288.00	\$0.00	\$4,288.00		\$4,288.00	100%	<u> </u>	
13	EEO Deduct	(\$1,555.55)		(\$1,555.55)		(\$1,555.55)	100%		20.00
	Subtotal	\$190,933.45	\$188,201.00	\$2,732.45	\$0.00	\$190,933.45	100%	\$0.00	\$0.00
			<u> </u>		L				<u> </u>

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYEVON Linne

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APPLICATION NO:

3

APPLICATION DATE:

01/31/16

PERIOD TO:

01/31/16

Α	В	С	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)			
!	Hanson Park Elementary								
		·							
1	Mobilization	\$8,200.00	\$8,200.00	\$0.00		\$8,200.00	100%		
2	Roughin Labor	\$22,474.00	\$22,474.00	\$0.00		\$22,474.00	100%		
3	Roughin Material	\$6,600.00	\$6,600.00	\$0.00		\$6,600.00	100%		
4	Distribution Labor	\$6,200.00	\$6,200.00	\$0.00		\$6,200.00	100%		
5	Distribution Material	\$11,900.00	\$11,900.00	\$0.00		\$11,900.00	100%		
6	Pull and Trim Labor	\$10,300.00	\$10,300.00	\$0.00		\$10,300.00	100%	L	
7	Pull and Trim Materials	\$3,500.00	\$3,500.00	\$0.00		\$3,500.00	100%		
8	Roller Shades	\$7,200.00	\$7,200.00	\$0.00		\$7,200.00	100%		
9	Punch List/Closeout	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00	100%	<u> </u>	
10	Contingency	\$3,000.00	\$0.00	\$3,000.00		\$3,000.00	100%	the state of the s	
11	Zero Out Contingency	(\$3,000.00)	\$0.00	(\$3,000.00)		(\$3,000.00)	100%		
12	Change Order B05	\$7,412.00	\$0.00	\$7,412.00		\$7,412.00	100%		·
13	Change Order B03	\$14,261.00	\$0.00	\$14,261.00		\$14,261.00	100%		
14	EEO Deduct	(\$1,555.55)	\$0.00	(\$1,555.55)		(\$1,555.55)	100%	<u> </u>	
	Subtotal	\$98,991.45	\$78,874.00	\$20,117.45	\$0.00	\$98,991.45	100%	\$0.00	\$0.00
				<u> </u>				<u></u>	

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYVon 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:

01/31/16

3

PERIOD TO:

01/31/16

В	С	D	Е	F	G		Н	1
DESCRIPTION OF WORK	SCHEDULED	WORK COM	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
2	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)			
McCormick Elementary								
Mobilization	\$ 15,200.00	\$15,200.00	\$0.00		\$15,200.00	100%		
Roughin Labor	\$ 47,955.00	\$47,955.00	\$0.00		\$47,955.00	100%	<u> </u>	
Roughin Material	\$ 13,700.00	\$13,700.00	\$0.00		\$13,700.00	100%		
Distribution Labor	\$ 13,400.00	\$13,400.00	\$0.00		\$13,400.00	100%		
Distribution Material	\$ 18,400.00	\$18,400.00	\$0.00		\$18,400.00	100%		
Pull and Trim Labor	\$ 19,800.00	\$19,800.00	\$0.00		\$19,800.00	100%		
Pull and Trim Materials	\$ 6,700.00	\$6,700.00	\$0.00		\$6,700.00	100%		
Roller Shades	\$ 6,600.00	\$6,600.00	\$0.00		\$6,600.00	100%	<u> </u>	
Punch List/Closeout	\$ 4,600.00	\$4,600.00	\$0.00		\$4,600.00	100%		
Contingency	\$ 2,684.00	\$0.00	\$2,684.00		\$2,684.00	100%		
Zero Out Contingency	\$ (2,684.00)	\$0.00	(\$2,684.00)		(\$2,684.00)	100%		
Change Order B04	\$ 2,916.00	\$0.00	\$2,916.00		\$2,916.00	100%	<u> </u>	
3 EEO Deduct	\$ (1,555.55)	\$0.00	(\$1,555.55)		(\$1,555.55)	100%	The state of the s	45.05
Subtotal	\$147,715.45	\$146,355.00	\$1,360.45	\$0.00	\$147,715.45	100%	\$0.00	\$0.00
	otal						Ψ (1/200:00) Ψείου (Ψ//200:0)	(1,000,00)

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PA Von Linne

APPLICATION NO: APPLICATION DATE: 3

01/31/16

PERIOD TO:

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

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

Α	В	С	D	E .	F	G		Н	
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COA	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			
		1000			D OR E)	(D+E+F)			
	Monroe Elementary								
1	Mobilization	\$14,400.00	\$14,400.00	\$0.00		\$14,400.00	100%		
2	Roughin Labor	\$40,742.00	\$40,742.00	\$0.00		\$40,742.00	100%		
3	Roughin Material	\$13,800.00	\$13,800.00	\$0.00		\$13,800.00	100%		
4	Distribution Labor	\$16,900.00	\$16,900.00	\$0.00		\$16,900.00	100%		
5	Distribution Material	\$16,600.00	\$16,600.00	\$0.00		\$16,600.00	100%		
6	Pull and Trim Labor	\$17,100.00	\$17,100.00	\$0.00		\$17,100.00	100%		
7	Pull and Trim Materials	\$5,800.00	\$5,800.00	\$0.00		\$5,800.00	100%		
8	Roller Shades	\$9,500.00	\$9,500.00	\$0.00		\$9,500.00	100%		
9	Punch List/Closeout	\$4,300.00	\$4,300.00	\$0.00		\$4,300.00	100%		
10	Contingency	\$5,300.00		\$5,300.00		\$5,300.00	100%	 	
11	Zero Out Contingency	(\$5,300.00)		(\$5,300.00)		(\$5,300.00)	100%		
12	EEO Deduct	(\$1,555.55)		(\$1,555.55)		(\$1,555.55)	100%		
	Subtotal	\$137,586.45	\$139,142.00	(\$1,555.55)	\$0.00	\$137,586.45	100%	\$0.00	\$0.00

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A	B C	С	D	Е	F	G		H	l
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COA	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)			
	Moos Elementary								
1	Mobilization	\$ 14,800.00	\$14,800.00	\$0.00		\$14,800.00	100%		
2	Roughin Labor	\$ 42,743.00	\$42,743.00	\$0.00		\$42,743.00	100%		
3	Roughin Material	\$ 12,200.00	\$12,200.00	\$0.00		\$12,200.00	100%		
4	Distribution Labor	\$ 14,300.00	\$14,300.00	\$0.00		\$14,300.00	100%		·
5	Distribution Material	\$ 22,200.00	\$22,200.00	\$0.00		\$22,200.00	100%		
6	Pull and Trim Labor	\$ 17,200.00		\$0.00		\$17,200.00	100%		
7	Pull and Trim Materials	\$ 6,200.00		\$0.00		\$6,200.00	100%		
8	Roller Shades	\$ 8,100.00		\$0.00		\$8,100.00	100%		
9	Punch List/Closeout	\$ 4,400.00		\$0.00		\$4,400.00	100%		
10	Contingency	\$ 4,885.00		\$4,885.00		\$4,885.00	100%	}	
11	Zero Out Contingency	\$ (4,885.00)		(\$4,885.00)		(\$4,885.00)	100%	<u> </u>	
10	Change Order B02	\$ 565.00		\$565.00		\$565.00	100%		
10	EEO Deduct	\$ (1,555.55)	(\$1,555.55)		(\$1,555.55)	100%		45.55
	Subtotal	\$141,152.45	\$142,143.00	(\$990.55)	\$0.00	\$141,152.45	100%	\$0.00	\$0.00
								<u> </u>	

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Ä	В	C	D	E E	F	G		Н	đ
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COA	APLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
		printerior	APPLICATION		STORED	and stored		(C - G)	RATE)
		######################################	(D + E)	7	(NOT IN	TO DATE			
		المستعمل الم			D OR E)	(D+E+F)			
	Nixon Elementary								
1	Mobilization	\$ 13,100.00	\$13,100.00	\$0.00		\$13,100.00	100%		
2	Roughin Labor	\$ 37,041.00	\$37,041.00	\$0.00		\$37,041.00	100%	<u> </u>	
3	Roughin Material	\$ 10,100.00	\$10,100.00	\$0.00		\$10,100.00	100%		<u> </u>
4	Distribution Labor	\$ 13,600.00	\$13,600.00	\$0.00		\$13,600.00	100%		
5	Distribution Material	\$ 14,300.00	\$14,300.00	\$0.00		\$14,300.00	100%	 	
6	Pull and Trim Labor	\$ 15,100.00	\$15,100.00	\$0.00		\$15,100.00	100%		
7	Pull and Trim Materials	\$ 5,400.00	\$5,400.00	\$0.00		\$5,400.00	100%	<u> </u>	
8	Roller Shades	\$ 14,000.00	\$14,000.00	\$0.00		\$14,000.00	100%		
9	Punch List/Closeout	\$ 3,900.00	\$3,900.00	\$0.00		\$3,900.00	100%	The state of the s	
10	Contingency	\$ 1,250.00		\$1,250.00		\$1,250.00	100%	<u> </u>	
11	Zero Out Contingency	\$ (1,250.00)		(\$1,250.00)		(\$1,250.00)	100%		
12	Change Order B04	\$ 3,600.00		\$3,600.00		\$3,600.00	100%		
13	EEO Deduct	\$ (1,555.55)		(\$1,555.55)		(\$1,555.55)	100%		
340	Subtotal	\$128,585.45	\$126,541.00	\$2,044.45	\$0.00	\$128,585.45	100%	\$0.00	\$0.00
									<u> </u>

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A	В	С	D	E	F	G	:	н	-
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	l		
					D OR E)	(D+E+F)			
	Pulaski International								
						· · · · · · · · · · · · · · · · · · ·			
1	Mobilization	\$ 16,100.00	\$16,100.00	\$0.00		\$16,100.00	100%	·	
2	Roughin Labor	\$ 43,674.00		\$0.00		\$43,674.00	100%		
3	Roughin Material	\$ 11,300.00		\$0.00		\$11,300.00	100%		
4	Distribution Labor	\$ 9,800.00	\$9,800.00	\$0.00		\$9,800.00	100%		
5	Distribution Material	\$ 33,500.00	\$33,500.00	\$0.00		\$33,500.00	100%		
6	Pull and Trim Labor	\$ 16,300.00	\$16,300.00	\$0.00		\$16,300.00	100%		
7	Pull and Trim Materials	\$ 5,400.00	\$5,400.00	\$0.00		\$5,400.00	100%		
8	Roller Shades	\$ 13,900.00	\$13,900.00	\$0.00		\$13,900.00	100%		
9	Punch List/Closeout	\$ 4,800.00	\$4,800.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$4,800.00	100%		
10	Contingency	\$ 479.00		\$479.00		\$479.00	100%		
11	Zero Out Contingency	\$ (479.00)	(\$479.00)		(\$479.00)	100%		<u></u>
12	Change Order B03	\$ 7,848.00		\$7,848.00		\$7,848.00	100%		
13	EEO Deduct	\$ (1,555.55)	(\$1,555.55)		(\$1,555.55)	100%		
	Subtotal	\$161,066.45	\$154,774.00	\$6,292.45	\$0.00	\$161,066.45	100%	\$0.00	\$0.00
		<u> </u>							

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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:

PERIOD TO:

01/31/16

APPLICATION DATE:

01/31/16

A	В	С	D	E	F	G		Н .	t
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)
		100 M	(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
	Salazar Elementary								
1	Mobilization	\$ 8,100.00	\$8,100.00	\$0.00		\$8,100.00	100%		
2	Roughin Labor	\$ 16,545.00	\$16,545.00	\$0.00		\$16,545.00	100%		
3	Roughin Material	\$ 4,600.00	\$4,600.00	\$0.00		\$4,600.00	100%		
4	Distribution Labor	\$ 10,300.00	\$10,300.00	\$0.00		\$10,300.00	100%		
5	Distribution Material	\$ 25,400.00	\$25,400.00	\$0.00		\$25,400.00	100%		-
6	Pull and Trim Labor	\$ 5,200.00	\$5,200.00	\$0.00		\$5,200.00	100%		
7	Pull and Trim Materials	\$ 2,400.00	\$2,400.00	\$0.00		\$2,400.00	100%	<u> </u>	
8	Roller Shades	\$ 3,000.00	\$3,000.00	\$0.00		\$3,000.00	100%		
9	Punch List/Closeout	\$ 2,400.00	\$2,400.00	\$0.00		\$2,400.00	100%		
10	Contingency	\$ 3,000.00		\$3,000.00		\$3,000.00	100%		
11	Zero Out Contingency	\$ (3,000.00)	(\$3,000.00)		(\$3,000.00)	100%	The second secon	
12	EEO Deduct	\$ (1,555.55)	(\$1,555.55)		(\$1,555.55)	100%		
	Subtotal	\$76,389.45	\$77,945.00	(\$1,555.55)	\$0.00	\$76,389.45	100%	\$0.00	\$0.00

AIA DOCUMENT G703

PAGE OF PAGES

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:

3

APPLICATION DATE:

01/31/16

PERIOD TO:

01/31/16

. A	В	С	D	E	F	G		Н	ı
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)			
	Spry Community								
1	Mobilization	\$ 15,500.00	\$15,500.00	\$0.00		\$15,500.00	100%		
2	Roughin Feeders Labor	\$ 53,905.00	\$53,905.00	\$0.00		\$53,905.00	100%	The second secon	
3	Roughin Feeders Material	\$ 12,100.00	\$12,100.00	\$0.00		\$12,100.00	100%		
4	Distribution Labor	\$ 8,700.00	\$8,700.00	\$0.00		\$8,700.00	100%		
5	Distribution Material	\$ 14,700.00	\$14,700.00	\$0.00		\$14,700.00	100%		
6	Pull and Trim	\$ 20,700.00	\$20,700.00	\$0.00		\$20,700.00	100%		
7	Pull and Trim	\$ 6,400.00	\$6,400.00	\$0.00		\$6,400.00	100%	L	-
8	Roller Shades	\$ 12,650.00	\$12,650.00	\$0.00		\$12,650.00	100%		
9	Punch List/Closeout	\$ 4,600.00	\$4,600.00	\$0.00		\$4,600.00	100%		
10	Contingency	\$ 5,700.00		\$5,700.00		\$5,700.00	100%		
11	Zero Out Contingency	\$ (5,700.00)	(\$5,700.00)		(\$5,700.00)	100%		
12	EEO Deduct	\$ (1,555.54)	(\$1,555.54)		(\$1,555.54)	100%		
	Subtotal	\$147,699.46	\$149,255.00	(\$1,555.54)	\$0.00	\$147,699.46	100%	\$0.00	\$0.00

EXHIBIT 8

			COI	TRACTOR'S	SWORN STATE								
roject Name	CPS 2015 AC Program I 05902, 05930, 05912, 05	Region B Proje	ct 5936, 05916, 059	17, 05919, 05	938, 05939, 0504	Ç	. 8	Broadway Elec 31 Oakton Str	10t				
-							Ē	ik Grove Villa	1e, IL 60007			- 1	
	Avondale / Longdale Sc					X 5 51 10 ATL	N FOR PAYM	:NT I T					
Owner	Public Building Commi	ssion Of Chic	ago		ι	APPLICATIO	MACKENTINI	2141 # 3					
	STATE OF ILLINOIS COUNTY OF COOK The affiant, being first of this Affidavit in behalf of BUILDING COMMISSIO	SS uly sworn on or said corporati N OF CHICAG	aih, deposes and on, and individus O, Owner, under	says that he/s ily; that he/she Contract No. C	he is John R Oehle is well acquainted 1570B dated the 2	or, President, with the facts geth day of Ju	of Broadway Ele herein set forth ne, 2015, for the	ctric, Inc., an illino and that said corp following project:	is corporation, and oration is the Con	d duly author dractor with t	ized to make he PUBLIC		
						400			and the second				
					l.	7							
	that the following statements t	ire made for the p	urpose of procuring a	partial payment o		8 \$01.45	in a representative areas area and the fi	rates the furns of sold	Contract;				
	That the work for which whatsoever, and in full of persons have been control that the respective amount full, true, and complete equipment, supplies, and	compliance with tracted with, ar ounts set forth	n the contract doc nd have furnished opposite their nar	cuments and the or prepared mass is the full of	etedals, squipment amount of money of	it, supplies, a lue and to bed i the emount !	nd services for, come due to esc heretofore paid t	and having done is	bor on sald impro	vement. tement is a			
					ĺ		Work	Completed			······		ينيا بالأوادة وواسده بالهادة تيسوس
		Type of Work	Original contract	Charges Orders	Adjusted Contract Ans	% Complete	Previous	Current	Total to date	re(alrage	net previous billing	net amount due	remaining to bill
ITEM •	Subconvector Name & Address Broadway Electric 831 Oakton Street, Elk Grove Vge, IL 60007	Electrical	43,240.00	(5,555.55)	37,684.45	100%	39,240.00	(1,555.55)	37,684,45	0%	35,316.00	2,368.45	0.00
WILL WHITE THE PARTY IN	Pageda Electric & Construction	Lijovijom	11.0										
······································	1728 Cornell Road, Figesmoor, IL 80422	Electrical	55,000.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	55,000.00	100%	55,000.00	0,00	55,000.00	0%	49,500.00	5,500.00	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Perk, IL 60477	Asbestos	1,500.00		1,500.00	100%	1,500.00	0.00	1,500.00	0%	1,350,00	150.00	0.00
	Top Builders 3211 Dell Place Geinview, IL 60025	Shades / Blinds	8,830.00		8,830.00	100%	8,830.00	0.00	8,830.00	0%	7,947,00	883,00	0.00
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SUBTOTAL	page1		108,570.00	(5,555.55	103,014.45	100%	104,570.00	(1,555.55)	103,014.45	10%	94,113.00	8,901.45	1
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r	1	i	Ţ	<u> </u>			Woi	k Completed					_
ITEM#	Subcontractor Name & Address	Type of Work	Charles laniginO Income	Change Orders	Adjusted Contract An	% Complete	Previous	Current	Total to date	retsinage	net previous billing	net amount due	recovering to bi
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		commission's	0.00		0,00				0,00			0,00	0.00
	PBC	contingency											0.00
SUBTOTAL PE	2002		0.00	0,00	0.00		0.00	0,00	0,00	0	0.00	0,00	0,00
subtotal page	1		108,570.00	(5,555.55) 0.00	103,014.45 0.00	104,	570.00 0.00	(1,555.55) 0.00	103,014.45 0.00	0.10 0.00	94,113.00 0.00	8,901,45 0.00	0.00
subtotal page TOTAL	2		108,570.00	(5,555.55)	103,014.45		-2%	(1,555,55)	103,014.45	0.10	94,113.00	8,901.45	0.00
		***************************************			•								

EXHIBIT B

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

Project Name	CPS 2015 AC	Program Region	R Project			
PBC Project #	05902, 05930	05912, 05912, 0	5936, 05936, 05916	, 05917, 05919,	, 05938, 05939,	0594

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

Job Location Gailleo School

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 3

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 his Affidavil 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 25th day of June, 2015, for the following project:

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

under the terms of said Contract; 21,652.65

That the work for which payment is requested has been completed, free and clear of any and all claims, ilens, 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 be not 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:

						r	Wark	Completed					
ITEM #	Bubcentractor Nansa & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Ami	% Complete	Previous	Current	Total to date	relainage	net previous hilling	nel amount due	remaining to bill
na garangganganèh di kumudi di ar	Broadway Electric 031 Oaklon Street, Elk Grove Vge, IL 60007	Electrical	42,566.00	(2,743,47)	39,822.53	100%	42,566.00	(2,743,47)	39,822.53	0%	91,829.40	7,993,13	0,00
	ABS Electrical Division 2500 Federal Signal Drive University Park, IL 80484	Electrical	142,505,00	(1,724.08)	140,780,92	100%	142,505.00	(1,724.08)	140,780.92	0%	128,254.50	12,526,42	0,00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbeslos	1,500.00		1,500.00	100%	1,500.00	0,00	1,500.00	0%	1,350.00	150.00	0.00
	Top Builders 3211 Deli Place Gelnview, IL 80025	Shades / Blinds	8,830.00		8,830.00	100%	8,830.00	0.00	8,830,00	0%	7,947.00	883.00	0,00

					·								
SUBTOTAL			195,401.00	(4,467.55	190,933.45	100%	195,401.00	(4,467.55)	190,933.45	109	169,380.90	21,552.55	0,00

						-	Work	Completed					.,,
ITEM#	Subcontractor Name & Address	Type of Welk	Original contract snount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	egezikte)	net previous billing	nel amount due	nd of goldstrang
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		camera equip	0,00		0.00				0,00			0,00	0.00
	1	allowance commission's	0.00		0,00				0.00			0.00	0.00
	PBC	confingency		 	J								0.00
UBTOTAL	page2	-	0,00	0.00	0.00		0,00	0,00	0.00	0	0,00	0.00	0.0
ublotal pag			195,401.00				195,401.00	(4,467.55) 0.00	190,933.45 0.00	0.10	169,380.90 0.00	21,552.55 0.00	0.0

	407 404 00	(4,467,55)	190,933.45	195,401,00	(4,467,55)	190,933.45	0.10	169,380.90	21,552.55	0.00
sublotal page 1	195,401.00	• •				0.00	0,00	0.00	0.00	0,00
sublotal page 2	0.00	0.00	0.00	0.00	0,00					
The state of the s	195,401.00	(4,467,55)	190,933,45	-2%	(4,467.55)	190,933.45	0.10	169,380.90	21,552,55	0.00
TOTAL	193,401,00	(4,407,337	230/330110							

ЕХНІВІТ В

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

roject Name	CPS 2015 AC Program F 05902, 05930, 05912, 05	Region B Project		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	38, 05939, 0594		ONTRACTOR B	11 Oakton Stre	eet				
-		,	*****				Ei	lk Grove Villag	qe, IL 60007			. #	
	Hanson Park School	anian Of Chica	100		17	PPLICATIO	N FOR PAYME	ארווא 3					
	Public Building Commi		igo										
	STATE OF ELLINOIS COUNTY OF COOK The afflant, being first du this Affldavit in behalf of	SS ily aworn on oel aald corporatio	h, deposes and n, and individual	says that he/sh ly; that he/she	e is John R Oehie is well acquainted	r, President, o	of Broadway Elec herein sel forth a	tric, Inc., an Illino	ols corporation, and coration is the Con	duly author tractor with t	rized to make the PUBLIC		
	this Affidavit in behalf of BUILDING COMMISSIO	N OF CHICAGO), Owner, under	Contract No. C	16708 dated the 2	Bin day of Ju	ne, 2015, for the	Tollowing project.					
						N. View		ther the terms of said	Contract:				
	that the following statements a That the work for which in whatsoever, and in full of persons have been contrat the respective arm full, true, and complete a equipment, supplies, an	payment is required with racted with, and unts set forth o	ested has been the contract doc I have furnished pposite their nan	completed, freuments and the or prepared mones is the full and of the full and	e and clear of any e requirements of saterials, equipment	, supplies, ar	a, liena, charges, nder them. That i nd services for, a come due to each naretofore paid to	and expenses of for the purposes and having done in	any kind or nature of said contract, th abor on said impro valv. That this stat	vement.			
							Work (Completed					
ITEM#	Bubconfractor Name & Address	Types of Work	Partnos isnighO	Change Orders	Adjusted Confract Amil	% Complete	Previous	Current	Total to date	eçenlete	net previous billing	nel amount duò	remaining to tall
A PARTY OF THE PROPERTY OF THE	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL 60007	Electrical	16,244.00	10,633.94	26,877.94	100%	13,244.00	13,633.94	26,877.94	0%	11,919.60	14,958.34	0.00
	Cendor Electric, Inc. 7825 S. Claremont Chicago, IL 80620 Midway Contracting	Electrical	55,300.00	6,483.51	61,783.51	100%	55,300.00	6,483.51	61,783.51	0%	49,770.00	12,013.51	0.00
·	Group, LLC 7413 Duven Drive Tinley Park, iL 60477	Asbesios	1,500.00		1,500.00	100%	1,500.00	0,00	1,500.00	0%	1,350.00	150,00	0.00
	Top Builders 3211 Dell Place Geinview, IL 60025	Shades / Blinds	8,830.00		8,830.00	100%	8,830.00	0.00	8,830.00	0%	7,947.00	883.00	0.00
					The Control of the Co								u,
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		-											
SUBTOTAL	page1		81,874.00	17,117,45	98,991.45	100%	78,874.00	20,117.45	98,991.45	109	6 70,986.60	28,004.85	. 0
				T	T	T	Worl	k Completed		T			
)TEM#	Subcéntractor Name & Address	Type of Week	Original contract emount	Change Ordere	Adjusted Contract Am	% Complete	Previous	Current	Total to date	teyahrada	net previous billing	nël amount duë	romaining to
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	PBC	commission's	0.00		0.00			<u> </u>	0.00			0,00	0.00
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SUBTOTAL			81,874.00				78,874,00	20,117.45	98,991.45	0.1	0 70,986.60	28,004.85	.4
subtotal pag subtotal pag			0.00		0.00)	0.00 20%						

subtotal page 2

EXHIBIT B

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

roject Name BC Project #	CPS 2015 AC Program I 05902, 05930, 06912, 05	Region B Projec 5912, 05936, 05	5036, 05916, 059	917, 05919, 05	938, 05939, 0594	(.8.	Iroadway Elec 31 Oakton Str Ik Grove Villa	eet				
	McCormick				μ.	X 1984 17 X 1887	ON FOR PAYM	:NT # 3					
Owner	Public Bullding Commi	ssion Of Chica	ago		Ŀ	APPLICATE	UN FUR PAYMI	INI H 3					
	STATE OF ILLINOIS }	SS								d dukt mitho	drad to make		
	The afflant, being first di this Affidavil in behalf of	uly sworn on oa ' sald corporatio	ih, deposes and n, and individus	says that he/s ily; that he/she	he is John R Oshle is well acquainted	r, President, with the fact	of Broadway Ele a herein set forth	etric, inc., an illin and that said cor following project	poration is the Co	itracion with t	he PUBLIC		
	this Affidavil in behalf of BUILDING COMMISSIO	N OF CHICAGO	O, Owner, under	Contract No. C	1670B dated the 2	ein day or J	111 6 , 2015, for the	Tollowing project					
						1,000	```,/			لنن			
	that the following statements of	ore mede for the put	mose of procuring a	nertial nevenent o		15,995,95	···	eder (EXX mis of sale	Contract;				
							e liene charnes	and expenses o	any kind or natur	e			
	That the work for which whatsoever, and in full opersons have been cont that the respective amofuli, true, and complete equipment, supplies, an	compliance with tracted with, and ounts set forth o	the contract dot is have furnished pposite their nat	or prepared m	naterials, equipmen amount of money d	t, supplies, a	ind services for, come due to esc heretofore paid t	and having done	abor on said impr	ovement. tement la a			
					1		Work	Completed					
ITÉM #	Subcontractor Name & Addiess	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retninage	net previous billing	net emount due	remaining to bill
			BIROWK										
	Broadway Electric 831 Oaklon Street,	Element of	94 276 00	(5,266.97)	29,009.03	100%	28,676.00	333.03	29,009.03	0%	25,808.40	3,200.63	0.00
***************************************	Elk Grove Vgs, IL 80007 ABS Electrical Division	Electrical	34,276.00	(3,200,37)	,,,,,,,,		······································						
	2500 Federal Signal Orive University	Electrical	107,349.00	1,027.42	108,376,42	100%	107,349.00	1,027.42	108,376.42	0%	96,614.10	11,762.32	0.00
	Park, IL 60484 Midway Contracting	Electrical	107,343.00	1,027.142									
	Group, LLC 7413 Duvan Drive		1,500.00		1,500.00	100%	1,500.00	0.00	1,500.00	0%	1,350.00	150.00	0,00
	Tinley Park, IL 60477 Top Builders	Asbestos	1,300.00			- Lower Contract							
	3211 Dell Place Gelnview, IL 60025	Shades / Blinds	8,830.00		8,830.00	100%	8,830.00	0.00	8,830.00	0%	7,947.00	883.00	0.00
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										<u> </u>	424 740 50	15,995.95	0.0
SUBTOTAL	page1		151,955.00	(4,239.55	147,715,45	100%	146,355.00	1,360.45	147,715.45	10%	6 131,719.50	13,555.55	L
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ITEM#	Subcentrator Name & Address	Type of Work	Original contract smount	Change Orders	Adjusted Contract Arr	d % Complete	Previous	Gurrent	Total to delo	eçenlelet	net previous billing	net amount due	remaining to bill
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		camera equip	1		0.00		+	+	0.00	1		0.00	0,00
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151,955.00 (4,239.55) 0.00 0.00 151,955.00 (4,239.55)

subtotal page 1 aubtotal page 2 TOTAL 147,715.45 0.00 147,715.45 147,715.45 0.00 147,715.45 15,995.95 0.00

15,995.95

0.00 0.00 **0.00** 

#### EXHIBIT B

#### ANUT FOR SINAL PAYMENT (1 of 2)

roject Name BC Project #	CPS 2016 AC Program I 05902, 05930, 05912, 08	Region B Projec 5912, 05936, 05	ol 1936, 05916, 069	17, 05919, 050	38, 05939, 0594		8	Broadway Elec 131 Oakton Str Elk Grove Villa	eet				
	Monroe School				44	····		attan il direction					
Owner	Public Building Commi	ssion Of Chica	igo		· l	APPLICATIO	ON FOR PAYME	SNI#3					
	STATE OF ILLINOIS   COUNTY OF COOK	88											
	The affiant, being first du	uly swom on oa	ih, deposes and	says that he/sl	e is John R Oshie	er, President, with the facts	of Broadway Ele herein sel forth	etric, Inc., an illing and that said corp	is corporation, and poration is the Con	d duly author tractor with t	ized to make he PUBLIC		
	this Affidavil in behalf of BUILDING COMMISSIO	N OF CHICAGO	n, and mulvidua D, Owner, under	Contract No. C	1570B dated the	8th (ar ol J	ne, 2015, for the	following project:					
						or other party and the same of	- 2				** CONTINUES OF		
					(d	`~		and the same of th			,		
	that the following statements of	ire made for the pu	pose of procuring a	partial payment o		12,358,85	ekon mengenera perinta da	inder the terms of said	Contract;				
	That the work for which; whatscever, and in full c persons have been cont That the respective amofuli, true, and complete equipment, supplies, an	compliance with tracted with, and ounts set forth o	the contract doc have furnished pposite their nar	or prepared m	aterials, equipment mount of money of	it, supplies, a lue and to be	nd services for, a come due to esc heretofore paid t	and having done I	abor on said impro	vement.			
					!	· · · · · · · · · · · · · · · · · · ·	Work	Completed	·				
			Original contract	Change Orders	Adjusted Contract Ami	% Complete	Previous	Current	Total to date	(etalnage	nat pravious billing	net amount due	remaining to bis
ITEM#	Subcontractor Name & Address	Type of Work	Invoins					<i></i>		erine di dicionalità di di	openini <del>provinci di provinci di provinci di</del>	*************	
	Broadway Electric								40.000		12,430.80	(174,35)	0.00
	831 Oakton Street, Elk Grove Vge, il. 60007	Electrical	19,112.00	(6,855.55)	12,256.45	100%	13,812.00	(1,555.55)	12,256.45	0%	12,430,80	(174,33)	0.00
	Pagoda Electric & Construction												0.00
	1728 Cornell Road, Flossmoor, IL 60422	Electrical	115,000.00		115,000.00	100%	115,000.00	0,00	115,000.00	0%	103,500.00	11,500.00	0.00
	Midway Contracting Group, LLC									ļ			
	7413 Duven Orive Tinley Perk, IL 00477	Asbestos	1,500.00		1,500.00	100%	1,500.00	0.00	1,500.00	0%	1,350.00	150.00	0,00
······································	Top Builders	01/											0.00
	3211 Dell Place Geinview, IL 60025	Shades / Blinds	8,830.00		8,830.00	100%	8,830.00	0.00	8,830.00	0%	7,947.00	883,00	0.00
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				1	407 506 45	100%	139,142.00	(1.555,55)	137,586.45	10%	125,227.80	12,358.65	0
SUBTOTAL	page1	ł.	144,442.00	(6,855.55)	137,586.45	100%	100/1-12/00						
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ITEM #	Subcontractor Harne & Address	Typė of Work	Original contract	Change Orders	Adjusted Contract An	% Complete	Pravious	Current	Total to date	rétainage	net previous billing	rust amount due	remaining to t
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CURTOTAL			0.00	0.00	0.0	a l	0,00	0.00	0.00	1	0.00	0.00	

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SUBTOTAL page2

subtotal page 1

subtotal page 2

0.00

137,586.45 0.00

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#### EXHIBIT B

### FINAL PAYMENT (1 of 2)

ject Name C Project #	CPS 2015 AC Program F + 05902, 05930, 05912, 05	Region B Project 5912, 05936, 0	cl 5936, 05916, 059	17, 05919, 05	938, 05939, 0594	C	8	roadway Elec 31 Oakton Str	eet	**************************************			
	Moos School						E	ik Grove Villa	ge, IL duuu/			•	
		lanton Of Chia			r	APPLICATION	ON FOR PAYME	NT / 3					
Owner	Public Building Commi	ssion Of Chica	ago		Ľ		- I himmy						
	STATE OF ILLINOIS ) COUNTY OF COOK 1	88											
	The affiant, being first duthis Affidavil in behalf of BUILDING COMMISSIO	uly sworn on oa	ith, deposes and on, and individual	says that he/si lly; that he/she Contract No. C	he is John R Oehie is well acquainted 11670B dated the 2	er, President, with the facts 26th day of Ju	of Broadway Ele herein set forth in 2015, for the	etric, Inc., an Illine and that said corp following project:	ois corporation, as poration is the Co	ntractor with t			
	BOILDING COMMISSIO	N OF GIRONG	of official and	•••••				>	ζ		AND THE PROPERTY OF THE PARTY O		
					•	Marine Comment	274.000ptcs.commences	yser tex Conis of sold	Contract				
	that the following statements of	are made for the pu	upose of procuring a	partial payment o		13,223.76		ASSECT THE SCHOOL OF WHICH	Course,				
	That the work for which whatsoever, and in full opersons have been conf	compliance with	i the contract doc	umenta ano in	in tedulialijajis di	deta Ottilor a	and engineer for t	and having done i	abor on said imp	ovement.			
	That the work for which whatsoever, and in full opersons have been confined the respective amoful, true, and complete equipment, supplies, an	compliance with fracted with, an punts set forth o	n the contract doc id have furnished opposite their nam	or prepared mes is the full a	naterials, equipment amount of money d mount now due and	ath conner a it, supplies, a live and to be d the amount	nd services for, a come due to eac heretofore paid (	and having done i	abor on said imp	ovement. stement is a			
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ITEM #	whatsoever, and in full or persons have been conf That the respective amo	compliance with fracted with, an punts set forth o	n the contract doc id have furnished opposite their nam	or prepared mes is the full a	naterials, equipment amount of money d mount now due and	nt, supplies, a tue and to be d the amount unt of said wo	nd services for, a come due to eac heretofore paid t rk, as stated:	and having done t h of them respect o each of them fo	abor on said imp	ovement. stement is a	nat previous billing	nel amount due	(erwin)
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-	whatsoever, and in full opersons have been continuit, frue, and complete equipment, supplies, an subscirister Name & Address Brosdway Electric 831 Oakton Street.	compilance with racied with, an units sel forth o statement of all diseases, furn a services, furn Type of Work	the contract dod d have furnished opposite their nan i such persone ar nished or prepare Original contract amount	Or prepared in mes is the full a made of the full and by each of the f	Hereign equipmen amount of money of mount now due and hem to or on account of money of the mount now due and hem to or on account of the mount now account of the mount now account of the mount of the	st, supplies, a due and to be d the amount unt of said wo	nd services for, a come due to each herelofore paid t rk, as stated:	and having done to he of them respect to each of them for them for them for the domination of the domi	abor on said imp ively, That this st r such labor, mat	ovement, stement is a erials,	net previous biding	nel amount due	
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-	whatsoever, and in full opersons have been continuit, frue, and complete equipment, supplies, an supplies, and subscription of the supplies, and subscription of the supplies of the subscription of the supplies of the suppl	compliance with racided with, an ounts set forth a statement of all ind services, furr Type of Work  Type of Work	the contract dod d have furnished opposite their nan i such persone ar nished or prepare Original contract amount	Or prepared in mes is the full a made of the full and by each of the f	Hardfalls, equipment and the falls, equipment amount of money down the work and the fall of the fall o	st, supplies, a due and to be d the amount unt of said wo	nd services for, toome due to each heretofore paid tok, as slated:	and having done to hof them respect o each of them for them for them for them for the management of th	abor on sald imp (voly, That this at r such labor, mat Tolsi to date	retsinage			0.00
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	whatsoever, and in full opersons have been continuit, frue, and complete equipment, supplies, an supplies, and sup	compliance with racied with, an ounts set forth of statement of all indicates, furn Type of Work  Electrical	the contract dod dhave furnished opposite their nar lauch persons ar nishad or prepare Original contract smount 46,063.00	or prepared mes is the full and of the full and of the full and by each of the full and full and full	Adjusted Contract Am  40,050.97	w, supplies, average of the amount of the amount of the amount of said wo are complete 100%	nd services for, a come due to eac herstofore paid the rick, as slated:	and having done in of them respect o each of them for Completed Current (562.03)	abor on said implively. That this at r such labor, mat r such labor, mat Total to date  40,050.97	ovement, stament is a smalls, retainage	36,551.70 82,080.00 1,350.00	3,499.27 8,691.48	0.00 0.00 0.00

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	T				4000/	142,143.00	(990.55)	141,152.45	10%	127,928.70	13,223.75	0.00
SUBTOTAL page1	1	147,593.00	(6,440.55)	141,152.45	100%	142,145,00	1330,007				***************************************	
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				·			Work	Completed					<del></del>
ITEM #	Subcontractor Namo & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Pravious	Current	Total to date	reteinage	net prévious billing	net smount due	remaining to bill
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		camera equip			0,00				0.00			0.00	0.00
		allowance	0.00	<u> </u>	0.00				2.00	~u~			0.00
	PBC	commission's contingency	0.00		0.00	<u> </u>	<u></u>		0.00			0.00	0.00
	1												
SUBTOTAL P	anė2		0.00	0.00	0.00		0.00	0.00	0.00		0.00	0,00	0.00
subtotal page		.1	147,593.00				142,143.00 0.00	(990.55) 0.00	141,152,45	0.10		13,223.75	0.00 0.00
subtotal page	2		0.00	0.00	<del></del>	***	-1%	(990.55)	141,152.45	0.10	127,928.70	13,223,75	0.00

SUBTOTAL page? subtotal page 1	147,593.00	(6,440.55)	141,152.45	142,143,00 0.00	(990.55) 0,00	141,152,45 0.00	0.10	127,928.70 0.00	13,223.75	0.00
sublolal page 2 TOTAL	0.00 147,593.00	0.00 (6,440.55)	0,00 141,152.45	-1%	(990.55)	141,152.45	0.10	127,928.70	13,223,75	0.00

#### EXHIBIT B

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

Project Name PBC Project #	OPS 2015 AC Program 05902, 05930, 05912, 0	Region B Proje 55912, 05936, 0	ect 15936, 05916, 059	917, 05919, 05	938, 05939, 0594		8	Broadway Elec 31 Oakton Str Ik Grove Villa	06t				
ob Location	Nixon School												
Owner	Public Building Comm	nission Of Chic	cago		Ĩ	APPLICATI	ON FOR PAYME	NT # 3					
	STATE OF ILL INDIS   COUNTY OF COOK   The affiant, being first of this Affidayil in behalf of BUILDING COMMISSION	ss o no mowe viud said corporati ON OF CHICAG	aih, deposes and ion, and individua 30, Owner, under	i says that he/s tily; that he/she Contract No. (	he is John R Oehle Is well acquainted 21570B dated the	ar, President, with the fact 26th day of J	of Broadway Ele s herein set forth une, 2015, for the	ctric, Inc., an illing and that sald cor following project:	ols corporation, an coration is the Cor	d duly author atractor with th	ized to make he PUBLIC		
						and the second	~~}-	The same of the sa	7			C. S. S. C. Contraction of the C	
	that the following statements	d . Con the ss	numero of temporing p	worded passenger o	<u> </u>	14,698.55	Sunday Walter Street Company of the Company Walter Street Company of the Company	nder the terms of said	Contract;				
	That the work for which whalsoever, and in full persons have been contratt the respective am full, true, and complete equipment, supplies, as	payment is rec compilance wil ntracted with, a counts set forth	quested has been in the contract do nd have furnished opposite their na	completed, fre cuments and the digraphic of the full o	ee and clear of any ne requirements of naterials, equipment amount of money	and all claim eald Owner unit, supplies, a lue and to be	and services for, a come due to each	and having done I	abor on said impro	vement. tement is a			
						<del></del>	Work	Completed		<u></u>			
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	epenielo:	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Caldon Street, Elk Grove Vge, IL 80007 Pagode Electric &	Electrical	21,061.00	(2,805.55)	18,255,45	100%	16,211.00	2,044,45	18,255.45	0%	14,589.90	3,665.55	0,00
	Construction 1728 Cornell Road, Flossmoor, IL 80422	Electrical	100,000.00		100,000.00	100%	100,000.00	0.00	100,000.00	0%	90,000.00	10,000.00	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Ashestos	1,500.00		1,500.00	100%	1,500.00	0.00	1,500.00	0%	1,350.00	150.00	0.00
	Top Builders 3211 Dell Place Geinview, IL 60025	Shades / Blinds	8,830.00		8,830.00	100%	8,830.00	0.00	8,830.00	0%	7,947.00	883.00	0.00
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OLIDTOTAL :			131,391.00	(2,805.55	128,585.45	100%	126,541.00	2,044.45	128,585.45	10%	113,886.90	14,698.55	0.0
SUBTOTAL	payer												
		т		1	T	1	Woi	k Completed					
jejeta a	Subcontractor Namo & Address	s Type of Work	Original contract	Change Orders	Adjusted Contract An	nt % Complete	Previous	Current	Total to date	retainage	rest provious bixing	net amount due	remaining to bit
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SUBTOTAL page2

subtotal page 1 subtotal page 2 TOTAL 0.00

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131,391.00 (2,805.55)

131,391.00

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(2,805.55) 0.00

EXHIBIT B

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

1	Project Name CPS 2015 AG Program Region B Project	CONTRACTOR Broadway Electric. Inc.
	PBC Project # 05902, 05930, 05912, 05912, 06938, 05936, 05916, 05917, 05919, 05938, 05939, 0594	831 Oakton Street Elk Grove Village, IL 60007

Job Location Pulaski School

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 3

STATE OF ILLINOIS }
COUNTY OF COOK }

The afflant, being first duly swom on cath, deposes and says that he/she is John R Oehler, President, of Broadway Electric, Inc., an illinois corporation, and duly authorized to make this Affloavil 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. C1870B dated the 25th day of June, 2015, for the following project:

under the XXIII of said Contract; 21,769.85

that the following statements are made for the purpose of procuring a partial payment \boldsymbol{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, ifure, and complete statement of all such persons and of the full amount now due and the amount herefolore 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 Neuro & Address	Type of Work	Original contract amount	Chango Orders	Adjusted Contract Arat	% Complete	Previous	Current	Total to date	refainade	nel previous billing	net amount due	renvikiling to bilt
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL 80007	Electrical	94,472.00	392.45	94,864.45	100%	88,572.00	6,292.45	94,864.45	0%	79,714.80	15,149.65	0.00
	Pagoda Electric & Construction 1728 Cornell Road, Flossmoor, IL 60422	Electrical	55,872.00		55,872.00	100%	55,872.00	0.00	55,872.00	0%	50,284.80	5,587.20	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	1,500.00		1,500.00	100%	1,500.00	0.00	1,500.00	0%	1,350,00	150.00	0,00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Bilnds	8,830.00		8,830.00	100%	8,830.00	0,00	8,830.00	0%	7,947,00	883.00	0,00
												<u> </u>	
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SUBTOTAL			160,674.00	392,45	161,066.45	100%	154,774.00	6,292.45	161,066.45	109	139,296.60	21,769.85	.0,0

	T	······		<u> </u>			Work	Completed					
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complète	Provious	Gurrant	Total to date	retainage	net previous billing	net amount due	remaining to bid
116.00			diloux						0.00			0.00	0,00
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		camera equip		<u> </u>			×****		0.00			0,00	0.00
		allowance	0,00	ļ	0.00				0.00	***********		0.00	0.00
	PBC	commission's contingency	0.00		0,00				0.00			0.00	0,00
				<u> </u>		<u> </u>				0	0.00	0,00	0.
BTOTAL	2000		0.00	0.00	0.00	_	0.00	0.00	0,00	<u> </u>	1 0:00	L	
btotal page		J	160,674.00	392.45	161,066.45		154,774.00	6,292,45	161,066.45 0.00	0.10	139,296.60 0.00	21,769.85 0.00	0.

	160,674.00	392.45	161,066,45	154,774.00	6,292.45	161,066.45	0.10	139,296.60	21,769.85	0.00
subtotal page 1 subtotal page 2	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00 21,769.85	0.00
TOTAL	160,674.00	392.45	161,066.45	4%	6,292,45	161,066.45	0.10	133,230,00		

EXHIBIT B

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

Project Name PBC Project #	CPS 2015 AC Program Region B Project 05902, 05930, 05916, 05917, 05919, 05938, 05938, 0594	CONTRACTOR <u>Broadway Electric, inc.</u> . <u>831 Oakton Street</u> Elk Grove Village, IL 60007	
Job Location	Salazer School		
Owner	Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 3	

STATE OF ELLINOIS)
COUNTY OF COOK)

Owner Public Building Commission Of Chicago

The afflant, being first duty sworn on eath, deposes and says that he/she is John R Cehler, President, of Broadway Electric, Inc., an Illinois corporation, and duty authorized to make this Afflactivit in behalf of said corporation, and individually; that he/she is wall 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. C1670B dated the 26th day of June, 2015, for the following project:

6.230.05

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 whatscever, 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 metorials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts as for 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#	Bubcontractor Name & Address	Type of Work	Original contract amount	Cisange Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	nel amount due	remakring to bill
	Broadway Electric 831 Cakton Street, Elk Grove Vge, IL 80007	Electrical	29,615.00	(3,562.02)	20,052.98	100%	20,615.00	(562.02)	20,052.98	0%	18,553.50	1,499.48	0,00
	Candor Electria, Inc. 7825 S. Claramont Chicago, II. 60520	Electrical	47,000.00	(993,53)	46,006.47	100%	47,000.00	(993.53)	46,006.47	0%	42,300.00	3,706.47	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tintey Park, IL 60477	Asbestos	1,500.00		1,500.00	100%	1,500.00	0.00	1,500,00	0%	1,350.00	150.00	0.00
	Top Builders 3211 Dell Place Geinview, IL 60025	Shades / Blinds	8,830.00		8,830.00	100%	8,830.00	0.00	8,830.00	0%	7,947.00	883.00	0.00
							V4V-18-08-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						
ALL CAMPAGE OF THE									**************************************				
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24													
SUBTOTAL	name1		80,945.00	(4,555.55	76,389.45	100%	77,945,00	(1,555.55)	76,389.45	10%	70,150.50	6,238,95	0.0

	<u> </u>						Work	Completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract	Change Orders	Adjusted Contract Amt	% Complete	Pravious	Current	Total to date	retaknage	nat pravious billing	net aniount duo	remaining to bill
			#HIOME		0.00				0.00			0,00	0.00
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<u> </u>					0.00			***************************************	0.00			0.00	0,00
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									0,00			0.00	0.00
					0.00	11.75	<u></u>		0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0,00			0.00	0.00
	ļ					-	1 TOTAL ANNUAL III		0.00			0.00	0,00
.,,		camera equip			0.00				0.00			0,00	0.00
		allowance_	0.00		0.00								0.00
	PBC	commission's contingency	0.00		0.00				0,00			0.00	0.00
												0.00	***************************************
JBTOTAL F		<u> </u>	0.00	0,00	0.00		0.00	0.00	0.00	0	0,00	0,00	0

subtotal page 1	80,945.00	(4,555.55)	76,389.45 0.00	77,945.00 0.00	(1,555.55) 0.00	76,389.45 0.00	0.10 0.00	70,150.50 0.00	6,238.95 0.00	0,00
sublotal page 2 TOTAL	0.00 80,945.00	0.00 (4,555.55)	76,389.45	-2%	(1,555.55)	76,389.45	0.10	70,150.50	6,238.95	0.00

EXHIBIT B

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

	CONTRACTOR De-
Project Name CPS 2015 AC Program Region B Project	CONTRACTOR Bro
I foldet Harris of a serie agent agent agent	004

PBC Project # 05902, 05930, 05912, 05912, 05936, 05936, 05916, 05917, 05919, 05938, 05939, 0594

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

Job Location Spry School

TOTAL

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 3

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. C1670B dated the 28th day of June, 2015, for the following project:

13,369,96

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 whatseever, 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	Orkelosi contract amount	Change Orders	Adjusted Contract Amit	% Complete	Previous	Current	Toxal to data	retairuspe	net previous billing	nel amount due	remaining to bil
Nacidal Assessed To 111	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL 80007	Electrical	31,165.00	(5,531.47)	25,633.53	100%	25,465.00	168.53	25,633.53	0%	22,918.50	2,715.03	0.00
	ABS Electrical Division 2550 Federel Signal Orive University Park, IL 60484	Electrical	113,460.00	(1,724.07)	111,735.93	100%	113,460.00	(1,724.07)	111,735.93	0%	102,114.00	9,621,93	0.00
	Midway Contracting Group, LLC 7413 Duven Drive Tinley Park, IL 60477	Asbestos	1,500.00		1,500.00	100%	1,500.00	0.00	1,500.00	0%	1,350.00	150.00	0,00
	Top Builders 3211 Dell Place Geinview, IL 60025	Shades / Blinds	8,830.00		8,830.00	100%	8,830.00	0.00	8,830.00	0%	7,947.00	883.00	0,00
				<u> </u>									
***************************************						<u> </u>							
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UBTOTAL			154,955.00	(7,255.54)	147,699.46	100%	149,255.00	(1,555.54)	147,699,46	10%	134,329.50	13,369.96	0.

							Work	Completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Ami	% Complete	Previous	Current	Total to date	retainige	net previous billing	net amount dus	remaining to bill
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		camera equip	0,00		0,00				0.00			0.00	0.00
		commission's			0.00				0.00			0.00	0.00
	PBC	contingency.	0.00		0.00								0.00
SUBTOTAL p	Anes		0,00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	0.0
ubiolal page	1	<u> </u>	154,955.00 0.00	(7,255.54) 0,00			149,255.00 0.00	(1,555.54)	147,699.46 0.00	0.10 0.00	0.00	13,369.96 0.00	0.i 0.i
ubtotal page	2		154,955.00	(7,255.54)			-1%	(1,555.54)	147,699.46	0.10	134,329.50	13,369.96	0.