



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 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

AIA DOCUMENT G702/CMa

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 B Project
 Contract No. C1570B

APPLICATION NO: 3 Distribution to:
 PERIOD TO: 01/31/16 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>(24,665.49)</u> |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | <u>1,333,134.51</u> |
| 4. TOTAL COMPLETED & STORED TO DATE
(Column G on G703) | \$ | <u>1,333,134.51</u> |
| 5. RETAINAGE: | | |
| a. <u>0</u> % of Completed Work | \$ | <u>0.00</u> |
| (Column D + E on G703) | | |
| b. <u> </u> % of Stored Material | \$ | <u>0.00</u> |
| (Column F on G703) | | |
| Total Retainage (Lines 5a + 5b or
Total in Column I of G703) | \$ | <u>0.00</u> |
| 6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total) | \$ | <u>1,333,134.51</u> |
| 7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) | \$ | <u>1,177,020.00</u> |
| 8. CURRENT PAYMENT DUE | \$ | <u>156,114.51</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) | \$ | <u>0.00</u> |

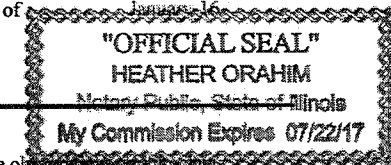
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	(\$24,665.49)
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	(\$24,665.49)
NET CHANGES by Change Order	(\$24,665.49)	

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: January 31, 2016

State of: Illinois County of: Cook
 Subscribed and sworn to before me this 31st day of January, 2016.
 Notary Public: 
 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 or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR P Von Linne

APPLICATION NO: 3

Contractor's signed certification is attached.

APPLICATION DATE: 01/31/16

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

PERIOD TO: 01/31/16

Use Column F 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%		
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%		
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

CONTINUATION SHEET

AIA DOCUMENT G703

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		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%		
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%		
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%		
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%		
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%		
13	EEO Deduct	(\$1,555.55)	\$0.00	(\$1,555.55)		(\$1,555.55)	100%		
	Subtotal	\$190,933.45	\$188,201.00	\$2,732.45	\$0.00	\$190,933.45	100%	\$0.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAY Von Linne

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APPLICATION DATE: 01/31/16

PERIOD TO: 01/31/16

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			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%		
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%		
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%		
10	Contingency	\$3,000.00	\$0.00	\$3,000.00		\$3,000.00	100%		
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%		
	Subtotal	\$98,991.45	\$78,874.00	\$20,117.45	\$0.00	\$98,991.45	100%	\$0.00	\$0.00

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	McCormick Elementary								
1	Mobilization	\$ 15,200.00	\$15,200.00	\$0.00		\$15,200.00	100%		
2	Roughin Labor	\$ 47,955.00	\$47,955.00	\$0.00		\$47,955.00	100%		
3	Roughin Material	\$ 13,700.00	\$13,700.00	\$0.00		\$13,700.00	100%		
4	Distribution Labor	\$ 13,400.00	\$13,400.00	\$0.00		\$13,400.00	100%		
5	Distribution Material	\$ 18,400.00	\$18,400.00	\$0.00		\$18,400.00	100%		
6	Pull and Trim Labor	\$ 19,800.00	\$19,800.00	\$0.00		\$19,800.00	100%		
7	Pull and Trim Materials	\$ 6,700.00	\$6,700.00	\$0.00		\$6,700.00	100%		
8	Roller Shades	\$ 6,600.00	\$6,600.00	\$0.00		\$6,600.00	100%		
9	Punch List/Closeout	\$ 4,600.00	\$4,600.00	\$0.00		\$4,600.00	100%		
10	Contingency	\$ 2,684.00	\$0.00	\$2,684.00		\$2,684.00	100%		
11	Zero Out Contingency	\$ (2,684.00)	\$0.00	(\$2,684.00)		(\$2,684.00)	100%		
12	Change Order B04	\$ 2,916.00	\$0.00	\$2,916.00		\$2,916.00	100%		
13	EEO Deduct	\$ (1,555.55)	\$0.00	(\$1,555.55)		(\$1,555.55)	100%		
	Subtotal	\$147,715.45	\$146,355.00	\$1,360.45	\$0.00	\$147,715.45	100%	\$0.00	\$0.00

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APPLICATION DATE: 01/31/16

PERIOD TO: 01/31/16

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			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%		
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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			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%		
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	\$17,200.00	\$0.00		\$17,200.00	100%		
7	Pull and Trim Materials	\$ 6,200.00	\$6,200.00	\$0.00		\$6,200.00	100%		
8	Roller Shades	\$ 8,100.00	\$8,100.00	\$0.00		\$8,100.00	100%		
9	Punch List/Closeout	\$ 4,400.00	\$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%		
10	Change Order B02	\$ 565.00		\$565.00		\$565.00	100%		
10	EEO Deduct	\$ (1,555.55)		(\$1,555.55)		(\$1,555.55)	100%		
	Subtotal	\$141,152.45	\$142,143.00	(\$990.55)	\$0.00	\$141,152.45	100%	\$0.00	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		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%		
2	Roughin Labor	\$ 37,041.00	\$37,041.00	\$0.00		\$37,041.00	100%		
3	Roughin Material	\$ 10,100.00	\$10,100.00	\$0.00		\$10,100.00	100%		
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%		
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%		
10	Contingency	\$ 1,250.00		\$1,250.00		\$1,250.00	100%		
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%		
	Subtotal	\$128,585.45	\$126,541.00	\$2,044.45	\$0.00	\$128,585.45	100%	\$0.00	\$0.00

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AIA DOCUMENT G703

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Pulaski International								
1	Mobilization	\$ 16,100.00	\$16,100.00	\$0.00		\$16,100.00	100%		
2	Roughin Labor	\$ 43,674.00	\$43,674.00	\$0.00		\$43,674.00	100%		
3	Roughin Material	\$ 11,300.00	\$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%		
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

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AIA DOCUMENT G703

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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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		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%		
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%		
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%		
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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR P Von Linne

APPLICATION NO: 3

Contractor's signed certification is attached.

APPLICATION DATE: 01/31/16

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

PERIOD TO: 01/31/16

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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	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%		
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%		
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

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name CPS 2016 AC Program Region B Project
 PBC Project # 05902, 05930, 05912, 05936, 05936, 05916, 05917, 05910, 05939, 05939, 05944
 CONTRACTOR Broadway Electric, Inc.
831 Oakton Street
Elk Grove Village, IL 60007

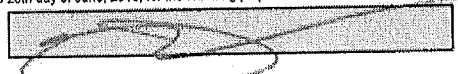
Job Location Avondale / Longdale School

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 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:



that the following statements are made for the purpose of procuring a partial payment of \$ 8,901.45 in accordance with 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-----			retainage	net previous billing	net amount due	remaining to bill	
						% Complete	Previous	Current					
	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
	Pagoda Electric & Construction 1728 Cornell Road, Floesmoor, IL 60422	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 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 60026	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 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	0.00

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----			retainage	net previous billing	net amount due	remaining to bill	
						% Complete	Previous	Current					
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
		camera equip allowance commission's contingency	0.00		0.00				0.00		0.00	0.00	
	PBC		0.00		0.00				0.00		0.00	0.00	
SUBTOTAL page2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	0.00
subtotal page 1			108,570.00	(5,555.55)	103,014.45		104,570.00	(1,555.55)	103,014.45	0.10	94,113.00	8,901.45	0.00
subtotal page 2			0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL			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

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

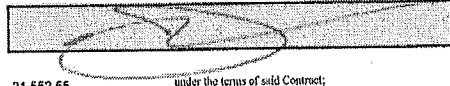
Project Name CPS 2015 AC Program Region B Project
 PBC Project # 05902, 05930, 05912, 05912, 05936, 05936, 05916, 05917, 05919, 05938, 05939, 05941
 CONTRACTOR Broadway Electric, Inc.
831 Oakton Street
Elk Grove Village, IL 60007

Job Location Galleo 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 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 28th day of June, 2015, for the following project:



that the following statements are made for the purpose of procuring a partial payment of 21,552.55 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	42,566.00	(2,743.47)	39,822.53	100%	42,566.00	(2,743.47)	39,822.53	0%	31,829.40	7,993.13	0.00
	ABS Electrical Division 2560 Federal Signal Drive University Park, IL 60484	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 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 Glenview, 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
SUBTOTAL page1			195,401.00	(4,467.55)	190,933.45	100%	195,401.00	(4,467.55)	190,933.45	10%	169,380.90	21,552.55	0.00

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					
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
		camera equip allowance	0.00		0.00				0.00		0.00	0.00	
	PBC	commission's contingency	0.00		0.00				0.00		0.00	0.00	
SUBTOTAL page2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	
subtotal page 1			195,401.00	(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
subtotal page 2			0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL			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

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name CPS 2016 AC Program Region B Project
 PBC Project # 05902, 05930, 05912, 05912, 05936, 05936, 05916, 05917, 05919, 05938, 05939, 05944

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

Job Location Hanson Park School

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 3

STATE OF ILLINOIS | SS
 COUNTY OF COOK | 1

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:



that the following statements are made for the purpose of procuring a partial payment of 28,004.85 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	% Complete	-----Work Completed-----			retainage	net previous billing	net amount due	remaining to bill
							Previous	Current	Total to date				
	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
	Candor Electric, Inc. 7825 S. Claremont Chicago, IL 60620	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
	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 Glenview, 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
SUBTOTAL page1			81,874.00	17,117.45	98,991.45	100%	78,874.00	20,117.45	98,991.45	10%	70,986.60	28,004.85	0.00

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	-----Work Completed-----			retainage	net previous billing	net amount due	remaining to bill
							Previous	Current	Total to date				
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
		camera equip allowance	0.00		0.00				0.00		0.00	0.00	
	PBC	commission's contingency	0.00		0.00				0.00		0.00	0.00	
SUBTOTAL page2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	
subtotal page 1			81,874.00	17,117.45	98,991.45		78,874.00	20,117.45	98,991.45	0.10	70,986.60	28,004.85	0.00
subtotal page 2			0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL			81,874.00	17,117.45	98,991.45		20%	20,117.45	98,991.45	0.10	70,986.60	28,004.85	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name CPS 2015 AC Program Region B Project
 PBC Project # 05902, 05930, 05912, 05912, 05935, 05936, 05916, 05917, 05919, 05938, 05939, 05944
 CONTRACTOR Broadway Electric, Inc.
831 Oakton Street
Elk Grove Village, IL 60007

Job Location McCormick
 Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 3

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



that the following statements are made for the purpose of procuring a partial payment of 15,995.55 percent 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-----			retainage	net previous billing	net amount due	remaining to bill	
						% Complete	Previous	Current					
	Broadway Electric 831 Oakton Street Elk Grove Vge, IL 60007	Electrical	34,276.00	(5,266.97)	29,009.03	100%	28,676.00	333.03	29,009.03	0%	25,808.40	3,200.63	0.00
	ABS Electrical Division 2500 Federal Signal Drive University Park, IL 60484	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
	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 Glenview, 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
SUBTOTAL page1			151,955.00	(4,239.55)	147,715.45	100%	146,355.00	1,360.45	147,715.45	10%	131,719.50	15,995.95	0.00

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----			retainage	net previous billing	net amount due	remaining to bill	
						% Complete	Previous	Current					
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
		camera equip allowance	0.00		0.00				0.00		0.00	0.00	
	PBC	commissioner's contingency	0.00		0.00				0.00		0.00	0.00	
SUBTOTAL page2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	
subtotal page 1			151,955.00	(4,239.55)	147,715.45		146,355.00	1,360.45	147,715.45	0.10	131,719.50	15,995.95	0.00
subtotal page 2			0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL			151,955.00	(4,239.55)	147,715.45		1%	1,360.45	147,715.45	0.10	131,719.50	15,995.95	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of 2)

Project Name: CPS 2016 AC Program Region B Project
 PBC Project # 05902, 05930, 05912, 05912, 05936, 05916, 05917, 05919, 05938, 05939, 05944
 CONTRACTOR: Broadway Electric, Inc.
831 Oakton Street
Elk Grove Village, IL 60007

Job Location: Monroe School
 Owner: Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 3

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 12,358.65 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	% Complete	-----Work Completed-----		Total to date	retainage	net previous billing	net amount due	remaining to bill
							Previous	Current					
	Broadway Electric 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	(174.35)	0.00
	Pagoda Electric & Construction 1728 Corneli Road, Florence, 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 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 Glenview, IL 60026	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 page 1			144,442.00	(6,855.55)	137,586.45	100%	139,142.00	(1,555.55)	137,586.45	10%	125,227.80	12,358.65	0.00

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	-----Work Completed-----		Total to date	retainage	net previous billing	net amount due	remaining to bill
							Previous	Current					
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
		camera equip allowance	0.00		0.00				0.00		0.00	0.00	
	PBC	commission's contingency	0.00		0.00				0.00		0.00	0.00	
SUBTOTAL page 2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	
subtotal page 1			144,442.00	(6,855.55)	137,586.45		139,142.00	(1,555.55)	137,586.45	0.10	125,227.80	12,358.65	
subtotal page 2			0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL			144,442.00	(6,855.55)	137,586.45		-1%	(1,555.55)	137,586.45	0.10	125,227.80	12,358.65	

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of 2)

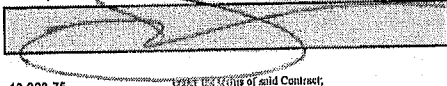
Project Name: CPS 2015 AC Program Region B Project
 PBC Project # 05902, 05930, 05912, 05912, 05036, 05938, 05918, 05917, 05919, 05938, 05939, 05944
 CONTRACTOR: Broadway Electric, Inc.
831 Oakton Street
Elk Grove Village, IL 60007

Job Location: Moos School
 Owner: Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 3

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



that the following statements are made for the purpose of procuring a partial payment of 13,223.75 percent 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	46,063.00	(6,012.03)	40,050.97	100%	40,613.00	(582.03)	40,050.97	0%	36,551.70	3,499.27	0.00
	Candor Electric, Inc. 7026 S. Clearmont Chicago, IL 60620	Electrical	91,200.00	(428.52)	90,771.48	100%	91,200.00	(428.52)	90,771.48	0%	82,080.00	8,691.48	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 Glenview, 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
SUBTOTAL page1			147,593.00	(6,440.55)	141,152.45	100%	142,143.00	(990.55)	141,152.45	10%	127,928.70	13,223.75	0.00

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					
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
		camera equip allowance	0.00		0.00				0.00		0.00	0.00	
	PBC	commissioner's contingency	0.00		0.00				0.00		0.00	0.00	
SUBTOTAL page2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	
subtotal page 1			147,593.00	(6,440.55)	141,152.45		142,143.00	(990.55)	141,152.45	0.10	127,928.70	13,223.75	0.00
subtotal page 2			0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL			147,593.00	(6,440.55)	141,152.45		-1%	(990.55)	141,152.45	0.10	127,928.70	13,223.75	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name CPS 2016 AC Program Region B Project
 PBC Project # 05902, 05930, 05912, 05912, 05936, 05938, 05916, 05917, 05919, 05938, 05939, 0594

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

Job Location Nixon School

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 3

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



that the following statements are made for the purpose of procuring a partial payment of 14,698.55 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	retainsage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current					
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL 60007	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
	Pagoda Electric & Construction 1726 Cornell Road, Floemoor, IL 60422	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 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 Glenview, 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
SUBTOTAL page1			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	0.00

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----			Total to date	retainsage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current					
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
					0.00				0.00		0.00	0.00	0.00
		camera equip allowance	0.00		0.00				0.00		0.00	0.00	0.00
	PBC	commissioner's contingency	0.00		0.00				0.00		0.00	0.00	0.00
SUBTOTAL page2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	0.00
subtotal page 1			131,391.00	(2,805.55)	128,585.45		126,541.00	2,044.45	128,585.45	0.10	113,886.90	14,698.55	0.00
subtotal page 2			0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL			131,391.00	(2,805.55)	128,585.45		2%	2,044.45	128,585.45	0.10	113,886.90	14,698.55	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

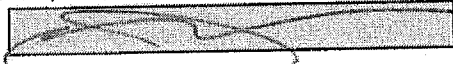
Project Name: CPS 2015 AC Program Region B Project
 PBC Project # 05902, 05930, 05912, 05912, 05936, 05936, 05919, 05917, 05919, 05938, 05939, 05944
 CONTRACTOR: Broadway Electric, Inc.
831 Oakton Street
Elk Grove Village, IL 60007

Job Location: Pulaski School
 Owner: Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 3

STATE OF ILLINOIS } 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. C1670B dated the 28th day of June, 2015, for the following project:



that the following statements are made for the purpose of procuring a partial payment of 21,769.85 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-----			retainage	net previous billing	net amount due	remaining to bill	
						% Complete	Previous	Current					
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL 60007	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 1729 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 5211 Dell Place Glenview, 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
SUBTOTAL page 1			160,674.00	392.45	161,066.45	100%	154,774.00	6,292.45	161,066.45	10%	139,296.60	21,769.85	0.00

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----			retainage	net previous billing	net amount due	remaining to bill	
						% Complete	Previous	Current					
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
		camera equip allowance	0.00		0.00				0.00		0.00	0.00	
	PBC	commissioner's contingency	0.00		0.00				0.00		0.00	0.00	
SUBTOTAL page 2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	0.00
subtotal page 1			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 2			0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL			160,674.00	392.45	161,066.45		4%	6,292.45	161,066.45	0.10	139,296.60	21,769.85	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name: CPS 2015 AC Program Region B Project
 PBC Project # 05902, 05930, 05912, 05912, 05936, 05936, 05916, 05917, 05919, 05938, 05938, 05944
 CONTRACTOR: Broadway Electric, Inc.
831 Oakton Street
Elk Grove Village, IL 60007

Job Location: Salazar School
 Owner: Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 3

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 6,238.95 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	% Complete	-----Work Completed-----			retainage	net previous billing	net amount due	remaining to bill
							Previous	Current	Total to date				
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL 60007	Electrical	23,615.00	(3,562.02)	20,052.98	100%	20,615.00	(562.02)	20,052.98	0%	18,553.50	1,499.48	0.00
	Cendor Electric, Inc. 7825 S. Clearmont Chicago, IL 60620	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 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 Glenview, 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
SUBTOTAL page 1			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	0.00

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	-----Work Completed-----			retainage	net previous billing	net amount due	remaining to bill
							Previous	Current	Total to date				
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
		camera equip allowance commission's contingency	0.00		0.00				0.00		0.00	0.00	
	PBC		0.00		0.00				0.00		0.00	0.00	
SUBTOTAL page 2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	
subtotal page 1			80,945.00	(4,555.55)	76,389.45		77,945.00	(1,555.55)	76,389.45	0.10	70,150.50	6,238.95	0.00
subtotal page 2			0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL			80,945.00	(4,555.55)	76,389.45		-2%	(1,555.55)	76,389.45	0.10	70,150.50	6,238.95	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name: CPS 2015 AG Program Region B Project
 PBC Project # 05902, 05930, 05912, 05912, 05936, 05936, 05918, 05917, 05919, 05938, 05939, 05944
 CONTRACTOR: **Broadway Electric, Inc.**
 831 Oakton Street
 Elk Grove Village, IL 60007

Job Location: Spry School
 Owner: Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 3

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



that the following statements are made for the purpose of procuring a partial payment of 13,369.96 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 purpose 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 each 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	% Complete	-----Work Completed-----			retainage	net previous billing	net amount due	remaining to bill
							Previous	Current	Total to date				
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL 60007	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 2560 Federal Signal Drive 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 Glenview, 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
SUBTOTAL page1			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	0.00

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	-----Work Completed-----			retainage	net previous billing	net amount due	remaining to bill
							Previous	Current	Total to date				
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
					0.00				0.00		0.00	0.00	
		camera equip allowance	0.00		0.00				0.00		0.00	0.00	
	PBC	commissioner's contingency	0.00		0.00				0.00		0.00	0.00	
SUBTOTAL page2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	
subtotal page 1			154,955.00	(7,255.54)	147,699.46		149,255.00	(1,555.54)	147,699.46	0.10	134,329.50	13,369.96	0.00
subtotal page 2			0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL			154,955.00	(7,255.54)	147,699.46		-1%	(1,555.54)	147,699.46	0.10	134,329.50	13,369.96	0.00