

Project: 2015 CPS Air Conditioner Project - Region B

Contract Number: 1570B

General Contractor: Broadway Electric, Inc.

Payment Application: #1

Amount Paid: \$851,665.50

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

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect 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.

CONSTRUCTION MANAGER-ADVISER EDITION **APPLICATION AND CERTIFICATE FOR PAYMENT** PAGE ONE OF 2 PAGES AIA DOCUMENT G702/CMa 1 Distribution to: **APPLICATION NO: CPS 2015 AC Program** PROJECT: TO OWNER: 07/31/15 x OWNER PERIOD TO: **Region B Project Public Building Commission** CONSTRUCTION PROJECT NO: Contract No. C1570B

50 W Washington Room 200

Chicago, IL 60602

Broadway Electric, Inc.

831 Oakton Street

Elk Grove Village, IL 60007

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1	. ORIGINAL CONTRACT SUM	\$	1,357,800.00
2	2. Net change by Change Orders	\$	
3	3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,357,800.00
	4. TOTAL COMPLETED & STORED TO DATE	\$	946,295.00
	(Column G on G703)	_	
5	5. RETAINAGE:		
	a. 10 % of Completed Work \$	94,629.50	
	(Column D + E on G703)		
	b. % of Stored Material \$	0.00	
	(Column F on G703)		
	Total Retainage (Lines 5a + 5b or		
	Total in Column I of G703)	\$	94,629.50
e	5. TOTAL EARNED LESS RETAINAGE	\$	851,665.50
	(Line 4 less Line 5 Total)	\$	
-	7. LESS PREVIOUS CERTIFICATES FOR		
	PAYMENT (Line 6 from prior Certificate)	\$	0.00
	8. CURRENT PAYMENT DUE	\$	851,665.50
	9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	506,134.50
-	(Line 3 less Line 6)	-	
	CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
ł	Total changes approved	TIDDITIONS	DEDOCTION
	in previous months by Owner	\$0.00	\$0.00
Ī	Total approved this Month	\$0.00	\$0.00
	TOTALS	\$0.00	\$0.00
ſ	NET CHANGES by Change Order	\$	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACT DATE:

MANAGER

ARCHITECT

CONTRACTOR

CONTRACTOR:	Broadway Electric, Inc.	
	John R Oehler	-
By:	Date:	July 31, 2015
State of: Illinois Subscribed and sworn t	County of: Cook o before me this 3.1st day of	July-15
Notary Public: My Commission expire	alter crahen	"OFFICIAL SEAL"
In accordance with the comprising this applica Owner that to the best progressed as indicated	TE FOR PAYMENT Contract Documents, based on on-site ation, the Construction Manager and Area of their knowledge, information and belie a, the quality of the Work is in accordance ontractor is entitled to payment of the AM	ft the Work has e with the Contract
In accordance with the comprising this applica Owner that to the best progressed as indicated Documents, and the Co AMOUNT CERTIFIE	Contract Documents, based on on-site tition, the Construction Manager and Area of their knowledge, information and belie d, the quality of the Work is in accordance ontractor is entitled to payment of the AM	SMy Conversion of the Series of 122/17
In accordance with the comprising this applica Owner that to the best of progressed as indicated Documents, and the Co AMOUNT CERTIFIE (Attach explanation if figures on this Applica amount certified.)	Contract Documents, based on on-site a tition, the Construction Manager and Area of their knowledge, information and belie d, the quality of the Work is in accordance ontractor is entitled to payment of the AM D <u>\$</u>	smy commission definitions of 1/22/17 Reconstruction of the Work has e with the Contract OUNT CERTIFIED. applied for. Initial all changed to conform to the
In accordance with the comprising this applica Owner that to the best of progressed as indicated Documents, and the Co AMOUNT CERTIFIE (Attach explanation if figures on this Applica	Contract Documents, based on on-site a tition, the Construction Manager and Area of their knowledge, information and belie d, the quality of the Work is in accordance ontractor is entitled to payment of the AM D <u>\$</u>	applied for. Initial all

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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G702/CMa-1992

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AIA Document G702, APPLICATION AND CERTIFICATION FOR F Von Linne

Contractor's signed certification is attached.

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

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

APPLICATION NO: APPLICATION DATE: PERIOD TO:

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	I
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)			
	Avondale/Logandale Ele	ementary							
1	Mobilization	\$10,900.00		\$10,900.00		\$10,900.00	100%		\$1,090.00
2	Roughin Labor	\$37,520.00		\$28,140.00		\$28,140.00	75%	\$9,380.00	\$2,814.00
3	Roughin Material	\$9,900.00	×	\$8,910.00		\$8,910.00	90%	\$990.00	\$891.00
4	Distribution Labor	\$4,700.00		\$4,700.00		\$4,700.00	100%		\$470.00
5	Distribution Material	\$9,900.00		\$9,900.00		\$9,900.00	100%		\$990.00
6	Pull and Trim Labor	\$14,400.00		\$5,040.00		\$5,040.00	35%	\$9,360.00	\$504.00
7	Pull and Trim Materials	\$4,800.00		\$3,120.00		\$3,120.00	65%	\$1,680.00	\$312.00
8	Roller Shades	\$9,150.00		\$0.00		\$0.00	0%	\$9,150.00	\$0.00
9	Punch List/Closeout	\$3,300.00		\$0.00		\$0.00	0%	\$3,300.00	\$0.00
10	Contingency	\$4,000.00		\$0.00		\$0.00	0%	\$4,000.00	\$0.00
	Subtotal	\$108,570.00	\$0.00	\$70,710.00	\$0.00	\$70,710.00	65%	\$37,860.00	\$7,071.00

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A	В	С	D	E	F	G		н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	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)			
	Galileo Elementary								
1	Mobilization	\$19,500.00		\$19,500.00		\$19,500.00	100%		\$1,950.00
2	Roughin Labor	\$51,701.00		\$38,775.75		\$38,775.75	75%		\$3,877.58
3	Roughin Material	\$14,800.00		\$13,320.00		\$13,320.00	90%	\$1,480.00	\$1,332.00
4	Distribution Labor	\$25,300.00		\$25,300.00		\$25,300.00	100%		\$2,530.00
5	Distribution Material	\$37,300.00		\$37,300.00		\$37,300.00	100%		\$3,730.00
6	Pull and Trim Labor	\$19,900.00		\$6,965.00		\$6,965.00	35%	\$12,935.00	\$696.50
7	Pull and Trim Materials	\$6,600.00		\$4,290.00		\$4,290.00	65%	\$2,310.00	\$429.00
8	Roller Shades	\$7,200.00		\$0.00		\$0.00	0%	\$7,200.00	\$0.00
9	Punch List/Closeout	\$5,900.00		\$0.00		\$0.00	0%	\$5,900.00	\$0.00
10	Contingency	\$7,200.00		\$0.00		\$0.00	0%	\$7,200.00	\$0.00
	Subtotal	\$195,401.00	\$0.00	\$145,450.75	\$0.00	\$145,450.75	74%	\$49,950.25	\$14,545.08

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APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	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)			
	Hanson Park Elementary								
									* 000.00
1	Mobilization	\$8,200.00		\$8,200.00		\$8,200.00	100%	15 (10 50	\$820.00
2	Roughin Labor	\$22,474.00		\$16,855.50		\$16,855.50	75%	\$5,618.50	\$1,685.55
3	Roughin Material	\$6,600.00		\$5,940.00		\$5,940.00	90%	\$660.00	\$594.00
4	Distribution Labor	\$6,200.00		\$6,200.00		\$6,200.00	100%		\$620.00
5	Distribution Material	\$11,900.00		\$11,900.00		\$11,900.00	100%		\$1,190.00
6	Pull and Trim Labor	\$10,300.00		\$3,605.00		\$3,605.00	35%	\$6,695.00	\$360.50
7	Pull and Trim Materials	\$3,500.00		\$2,275.00		\$2,275.00	65%		\$227.50
8	Roller Shades	\$7,200.00		\$0.00		\$0.00	0%	\$7,200.00	\$0.00
9	Punch List/Closeout	\$2,500.00		\$0.00		\$0.00	0%	\$2,500.00	\$0.00
10	Contingency	\$3,000.00		\$0.00		\$0.00	0%	\$3,000.00	\$0.00
	Subtotal	\$81,874.00	\$0.00	\$54,975.50	\$0.00	\$54,975.50	67%	\$26,898.50	\$5,497.55

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAY Von Linne

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APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:

1 G н С Е F В D А % BALANCE RETAINAGE TOTAL WORK COMPLETED MATERIALS ITEM DESCRIPTION OF WORK SCHEDULED (IF VARIABLE TO FINISH COMPLETED $(G \div C)$ VALUE FROM PREVIOUS THIS PERIOD PRESENTLY NO. RATE) **STORED** AND STORED (C - G) APPLICATION TO DATE (D + E) (NOT IN D OR E) (D+E+F)**McCormick Elementary** \$1,520.00 \$15,200.00 100% 15,200.00 \$15,200.00 \$ 1 Mobilization \$3,596.63 \$35,966.25 75% \$11,988.75 \$35,966.25 2 \$ 47,955.00 **Roughin Labor** \$1,233.00 90% \$1,370.00 \$12,330.00 \$12,330.00 3 **Roughin Material** \$ 13,700.00 \$1,340.00 100% 13,400.00 \$13,400.00 \$13,400.00 4 \$ **Distribution Labor** 100% \$1,840.00 \$18,400.00 \$18,400.00 18,400.00 5 **Distribution Material** \$ \$693.00 35% \$12,870.00 \$6,930.00 \$6,930.00 6 Pull and Trim Labor \$ 19,800.00 \$435.50 \$2,345.00 \$4,355.00 \$4,355.00 65% \$ 6,700.00 7 Pull and Trim Materials 0% \$6,600.00 \$0.00 \$0.00 \$0.00 \$ 6,600.00 8 Roller Shades \$0.00 0% \$4,600.00 \$0.00 9 Punch List/Closeout \$ 4,600.00 \$0.00 \$0.00 \$0.00 0% \$5,600.00 \$ 5,600.00 \$0.00 10 Contingency \$10,658.13 70% \$45,373.75 \$106,581.25 Subtotal \$151,955.00 \$0.00 \$106,581.25 \$0.00

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APPLICATION NO: APPLICATION DATE: PERIOD TO:

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED							
		SCHEDULED	WORK COM	APLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
1		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)			
	Monroe Elementary								
									A1 (10.00
1	Mobilization	\$14,400.00		\$14,400.00		\$14,400.00	100%	110 105 50	\$1,440.00
2	Roughin Labor	\$40,742.00		\$30,556.50		\$30,556.50	75%	\$10,185.50	\$3,055.65
3	Roughin Material	\$13,800.00		\$12,420.00		\$12,420.00	90%	\$1,380.00	\$1,242.00
4	Distribution Labor	\$16,900.00		\$16,900.00		\$16,900.00	100%		\$1,690.00
5	Distribution Material	\$16,600.00		\$16,600.00		\$16,600.00	100%		\$1,660.00
6	Pull and Trim Labor	\$17,100.00		\$5,985.00		\$5,985.00	35%	\$11,115.00	\$598.50
7	Pull and Trim Materials	\$5,800.00		\$3,770.00		\$3,770.00	65%	\$2,030.00	\$377.00
8	Roller Shades	\$9,500.00		\$0.00		\$0.00	0%	\$9,500.00	\$0.00
9	Punch List/Closeout	\$4,300.00		\$0.00		\$0.00	0%	\$4,300.00	\$0.00
10	Contingency	\$5,300.00		\$0.00		\$0.00	0%	\$5,300.00	\$0.00
	Subtotal	\$144,442.00	\$0.00	\$100,631.50	\$0.00	\$100,631.50	70%	\$43,810.50	\$10,063.15

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A	В	С	D	E	F	G	;	Н	I
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)			
	Moos Elementary								
			6						
1	Mobilization	\$ 14,800.00		\$14,800.00		\$14,800.00	100%		\$1,480.00
2	Roughin Labor	\$ 42,743.00		\$32,057.25		\$32,057.25	75%	\$10,685.75	\$3,205.73
3	Roughin Material	\$ 12,200.00		\$10,980.00		\$10,980.00	90%	\$1,220.00	\$1,098.00
4	Distribution Labor	\$ 14,300.00		\$14,300.00		\$14,300.00	100%		\$1,430.00
5	Distribution Material	\$ 22,200.00		\$22,200.00		\$22,200.00	100%		\$2,220.00
6	Pull and Trim Labor	\$ 17,200.00		\$6,020.00		\$6,020.00	35%	\$11,180.00	\$602.00
7	Pull and Trim Materials	\$ 6,200.00		\$4,030.00		\$4,030.00	65%		\$403.00
8	Roller Shades	\$ 8,100.00		\$0.00		\$0.00	0%	\$8,100.00	\$0.00
9	Punch List/Closeout	\$ 4,400.00		\$0.00		\$0.00	0%	\$4,400.00	\$0.00
10	Contingency	\$ 5,450.00		\$0.00		\$0.00	0%	\$5,450.00	\$0.00
	Subtotal	\$147,593.00	\$0.00	\$104,387.25	\$0.00	\$104,387.25	71%	\$43,205.75	\$10,438.73

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APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	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)			
	Nixon Elementary								
1	Mobilization	\$ 13,100.00		\$13,100.00		\$13,100.00	100%		\$1,310.00
2	Roughin Labor	\$ 37,041.00		\$27,780.75		\$27,780.75	75%	\$9,260.25	\$2,778.08
3	Roughin Material	\$ 10,100.00		\$9,090.00		\$9,090.00	90%	\$1,010.00	\$909.00
4	Distribution Labor	\$ 13,600.00		\$13,600.00		\$13,600.00	100%		\$1,360.00
5	Distribution Material	\$ 14,300.00		\$14,300.00		\$14,300.00	100%		\$1,430.00
6	Pull and Trim Labor	\$ 15,100.00		\$5,285.00		\$5,285.00	35%		\$528.50
7	Pull and Trim Materials	\$ 5,400.00		\$3,510.00		\$3,510.00	65%		\$351.00
8	Roller Shades	\$ 14,000.00		\$0.00		\$0.00	0%		\$0.00
9	Punch List/Closeout	\$ 3,900.00		\$0.00		\$0.00	0%		\$0.00
10	Contingency	\$ 4,850.00		\$0.00		\$0.00	0%	\$4,850.00	\$0.00
	Subtotal	\$131,391.00	\$0.00	\$86,665.75	\$0.00	\$86,665.75	66%	\$44,725.25	\$8,666.58

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А	В	С	D	E	F	C	6	Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
	Pulaski International								
1	Mobilization	\$ 16,100.00		\$16,100.00		\$16,100.00	100%		\$1,610.00
2	Roughin Labor	\$ 43,674.00		\$32,755.50		\$32,755.50	75%	\$10,918.50	\$3,275.55
3	Roughin Material	\$ 11,300.00		\$10,170.00		\$10,170.00	90%	\$1,130.00	\$1,017.00
4	Distribution Labor	\$ 9,800.00		\$9,800.00		\$9,800.00	100%		\$980.00
5	Distribution Material	\$ 33,500.00		\$33,500.00		\$33,500.00	100%		\$3,350.00
6	Pull and Trim Labor	\$ 16,300.00		\$5,705.00		\$5,705.00	35%		\$570.50
7	Pull and Trim Materials	\$ 5,400.00		\$3,510.00		\$3,510.00	65%	\$1,890.00	\$351.00
8	Roller Shades	\$ 13,900.00		\$0.00		\$0.00	0%	\$13,900.00	\$0.00
9	Punch List/Closeout	\$ 4,800.00		\$0.00		\$0.00	0%	\$4,800.00	\$0.00
10	Contingency	\$ 5,900.00		\$0.00		\$0.00	0%	\$5,900.00	\$0.00
	Subtotal	\$160,674.00	\$0.00	\$111,540.50	\$0.00	\$111,540.50	69 %	\$49,133.50	\$11,154.05

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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	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)			
	Salazar Elementary								
1	Mobilization	\$ 8,100.00		\$8,100.00		\$8,100.00	100%		\$810.00
2	Roughin Labor	\$ 16,545.00		\$12,408.75		\$12,408.75	75%	\$4,136.25	\$1,240.88
3	Roughin Material	\$ 4,600.00		\$4,140.00		\$4,140.00	90%	\$460.00	\$414.00
4	Distribution Labor	\$ 10,300.00		\$10,300.00		\$10,300.00	100%		\$1,030.00
5	Distribution Material	\$ 25,400.00		\$25,400.00		\$25,400.00	100%		\$2,540.00
6	Pull and Trim Labor	\$ 5,200.00		\$1,820.00		\$1,820.00	35%		\$182.00
7	Pull and Trim Materials	\$ 2,400.00		\$1,560.00		\$1,560.00	65%		\$156.00
8	Roller Shades	\$ 3,000.00		\$0.00		\$0.00	0%		\$0.00
9	Punch List/Closeout	\$ 2,400.00		\$0.00		\$0.00	0%		\$0.00
10	Contingency	\$ 3,000.00		\$0.00		\$0.00	0%	\$3,000.00	\$0.00
	Subtotal	\$80,945.00	\$0.00	\$63,728.75	\$0.00	\$63,728.75	79%	\$17,216.25	\$6,372.88

1NV_001_01593-2015-0716

AIA DOCUMENT G703

PAGE OF PAGES

1

AIA Document G702, APPLICATION AND CERTIFICATION FOR F Von Linne

Contractor's signed certification is attached.

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

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

APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		н	I
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			-27
					D OR E)	(D+E+F)			
	Spry Community								
1	Mobilization	\$ 15,500.00		\$15,500.00		\$15,500.00	100%		\$1,550.00
2	Roughin Feeders Labor	\$ 53,905.00		\$40,428.75		\$40,428.75	75%	\$13,476.25	\$4,042.88
3	Roughin Feeders Material	\$ 12,100.00		\$10,890.00		\$10,890.00	90%	\$1,210.00	\$1,089.00
4	Distribution Labor	\$ 8,700.00		\$8,700.00		\$8,700.00	100%	2	\$870.00
5	Distribution Material	\$ 14,700.00		\$14,700.00		\$14,700.00	100%		\$1,470.00
6	Pull and Trim	\$ 20,700.00		\$7,245.00		\$7,245.00	35%		\$724.50
7	Pull and Trim	\$ 6,400.00		\$4,160.00		\$4,160.00	65%		\$416.00
8	Roller Shades	\$ 12,650.00		\$0.00		\$0.00	0%	\$12,650.00	\$0.00
9	Punch List/Closeout	\$ 4,600.00		\$0.00		\$0.00	0%	\$4,600.00	\$0.00
10	Contingency	\$ 5,700.00		\$0.00		\$0.00	0%	\$5,700.00	\$0.00
	Subtotal	\$154,955.00	\$0.00	\$101,623.75	\$0.00	\$101,623.75	66%	\$53,331.25	\$10,162.38

INV-001-C159B-2015-0716

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

	CPS 2015 AC Program Region B		
Name of Project:	Project	_Contract Number:	C1570B 05902, 05930, 05912, 05912, 05936, 05936,
Monthly Estimate No.: _	1	PBC Project No.:	05916, 05917, 05919, 05938, 05939, 05941
Date:	July 31, 2015	_	

STATE OF ILLINOIS }
SS
COUNTY OF COOK }

In connection with the above-captioned contract:

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

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete		
Pagoda Electric & Construction, Inc.	Electrical	\$325,872.00	\$0.00	\$205,299.00	\$120,573.00		
Evergreen Supply	Supplier	\$90,520.00	\$0.00	\$72,416.00	\$18,104.00		
		\$0.00	\$0.00		\$0.00		
тот	ALS	\$416,392.00	\$0.00	\$277,715.00	\$0.00		

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

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

NAME Date

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

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

Notary Public Commission Expires

7/22/2017



3

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

				ITRACTOR'S	SWORN STATE	MENT AND)				
Project Name CPS 2015 AC Program Region B Project PBC Project # 05902, 05930, 05912, 05912, 05936, 05936, 05916, 05917, 05919, 05938, 05939, 0594						CONTRACTOR Broadway Electric. Inc. 4 831 Oakton Street								
Job Location	b Location Various						Elk Grove Village. IL 60007							
	Public Building Comm	ission Of Chi	cago		1	APPLICAT	TON FOR PAYN	1ENT # 1	l.					
	STATE OF ILLINOIS }	SS												
	COUNTY OF COOK }		ath deserves and	d an in that had	aha ia laha D Oahl	an Dessidan	t of Dreadway El	estria las es Illi	nois comparation	ad dub auth	orizod to make			
	The affiant, being first of this Affidavit in behalf of	f said corporat	tion, and individua	ally; that he/she	e is well acquainted	d with the fac	ts herein set fort	h and that said co	prporation is the Co					
	BUILDING COMMISSIO	ON OF CHICAG	GO, Owner, unde	r Contract No.	C1570B dated the	26th day of .	June, 2015, for th	e following projec	:		1			
						0		2	1					
	that the following statements	are made for the v	urness of producing a	natial normant o				under the terms of sai	id Contract:					
	-					851,665.50								
	That the work for which whatsoever, and in full persons have been con That the respective am full, true, and complete equipment, supplies, an	compliance wit tracted with, a ounts set forth statement of a	th the contract do nd have furnished opposite their na Ill such persons a	cuments and the d or prepared r mes is the full and of the full a	he requirements of naterials, equipmer amount of money o mount now due and	said Owner nt, supplies, due and to b d the amoun	under them. That and services for, ecome due to each t heretofore paid	at for the purposes and having done ch of them respec	s of said contract, labor on said imp tively. That this st	the following rovement. atement is a				
							Worl	Completed		ı				
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill	
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL 60007 Pagoda Electric &	Electrical	320,269.00		320,269.00	73%	0.00	233,425.00	233,425.00	10%	0.00	210,082.50	110,186.50	
	Construction 1728 Cornell Road, Flossmoor, IL 60422 ABS Electrical Division	Electrical	325,872.00		325,872.00	70%	0.00	228,110.00	228,110.00	10%	0.00	205,299.00	120,573.00	
	2560 Federal Signal Drive University Park, IL 60484 Evergreen Supply	Electrical	363,314.00		363,314.00	70%	0.00	255,600.00	255,600.00	10%	0.00	230,040.00	133,274.00	
	9901 S. Torrence Avenue Chicago, IL 60617	Supplier	51,545.00		51,545.00	43%	0.00	22,000.00	22,000.00	10%	0.00	19,800.00	31,745.00	
	Candor Electric, Inc. 7825 S. Claremont Chicago, IL 60620	Supplier	193,500.00		193,500.00	70%	0.00	139,930.00	139,930.00	10%	0.00	125,937.00	67,563.00	
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	15,000.00		15,000.00	95%	0.00	14,250.00	14,250.00	10%	0.00	12,825.00	2,175.00	
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	88,300.00		88,300.00	60%	0.00	52,980.00	52,980.00	10%	0.00	47,682.00	40,618.00	
											2			

			[1	1	Work Completed				1			
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
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		2			0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
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					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
		camera equip allowance	0.00		0.00				0.00			0.00	0.00
	PBC	commission's contingency	0.00		0.00				0.00			0.00	0.00
													0.00
SUBTOTAL p	age2		0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	0.00
subtotal page	1		1,357,800.00	0.00	1,357,800.00		0.00	946,295.00	946,295.00	0.10	0.00	851,665.50	506,134.50
subtotal page	2		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL			1,357,800.00	0.00	1,357,800.00		70%	946,295.00	946,295.00	0.10	0.00	851,665.50	506,134.50