Public Building Commission of Chicago
Contractor Payment Information

Project: 2015 CPS Air Conditioner Project - Region A

Contract Number: **1570A**

General Contractor: **Broadway Electric, Inc.**

Payment Application: **#3 Final**

Amount Paid: **$185,706.43**

Date of Payment to General Contractor: **6/1/16**

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.

Follow this project on Twitter @PBCChi #AC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Public Building Commission
50 W Washington Room 200
Chicago, IL 60602

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

PROJECT: **CPS 2015 AC Program**
Region A Project
Contract No. C1570A

APPLICATION NO: 3
PERIOD TO: 01/31/16
PROJECT NO:
CONTRACT DATE:

Distribution to:
[x] OWNER
[ ] CONSTRUCTION MANAGER
[ ] 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			$ 1,702,000.00
2. Net change by Change Orders			$ (29,493.57)
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 1,672,506.43
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 1,672,506.43
5. RETAINAGE:			
a. 0 % of Completed Work (Column D + E on G703)	$	0.00	
b. ____ % of Stored Material (Column F on G703)	$	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			$ 1,672,506.43
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 1,486,800.00
8. CURRENT PAYMENT DUE			$ 185,706.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	($29,493.57)
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	($29,493.57)
NET CHANGES by Change Order	($29,493.57)	

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: Heather Orahim
My Commission expires: 7/22/17

"OFFICIAL SEAL"
HEATHER ORAHIM
Notary Public, State of Illinois
My Commission Expires 07/22/17

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data 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.

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 A Project
PBC Project # 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 0592

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

Job Location Armstrong 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. C1570A 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 o 4,838.23 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:

						--------Work Completed--------							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL	Electrical	11,136.00	(1,055.64)	10,080.36	100%	9,386.00	694.36	10,080.36	0%	8,447.40	1,632.96	0.00
	Condor Electric, Inc. 7625 S. Claremont Chicago, IL 60620	Electrical	37,500.00	(1,860.21)	35,639.79	100%	37,500.00	(1,860.21)	35,639.79	0%	33,750.00	1,889.79	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	4,015.00	33.56	4,048.56	100%	4,015.00	33.56	4,048.56	0%	3,613.50	435.06	0.00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	6,600.00	220.42	6,820.42	100%	6,600.00	220.42	6,820.42	0%	5,940.00	880.42	0.00
SUBTOTAL page1			59,251.00	(2,661.87)	56,589.13	100%	57,501.00	(911.87)	56,589.13	10%	51,750.90	4,838.23	0.00

						--------Work Completed--------							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					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 page2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	0.00

subtotal page 1	59,251.00	(2,661.87)	56,589.13	57,501.00	(911.87)	56,589.13	0.10	51,750.90	4,838.23	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	59,251.00	(2,661.87)	56,589.13	57,501.00	(911.87)	56,589.13	0.10	51,750.90	4,838.23	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 A Project
PBC Project # 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 05921

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

Job Location Beaubien 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. C1570A 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 15,860.03 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:

						Work Completed							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL	Electrical	23,665.00	(188.00)	23,477.00	100%	19,715.00	3,762.00	23,477.00	0%	17,743.50	5,733.50	0.00
	Argo Electric, Inc. 1007 N. Ellsworth Ave. Villa Park, IL 60181	Electrical	99,600.00	(1,148.95)	98,451.05	100%	99,600.00	(1,148.95)	98,451.05	0%	89,640.00	8,811.05	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	4,015.00	33.56	4,048.56	100%	4,015.00	33.56	4,048.56	0%	3,613.50	435.06	0.00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	6,600.00	220.42	6,820.42	100%	6,600.00	220.42	6,820.42	10%	5,940.00	880.42	0.00
SUBTOTAL page1			133,880.00	(1,082.97)	132,797.03	100%	129,930.00	2,867.03	132,797.03	10%	116,937.00	15,860.03	0.00

						Work Completed							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					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
					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 page2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	0.00

subtotal page 1	133,880.00	(1,082.97)	132,797.03	129,930.00	2,867.03	132,797.03	0.10	116,937.00	15,860.03	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	133,880.00	(1,082.97)	132,797.03	129,930.00	2,867.03	132,797.03	0.10	116,937.00	15,860.03	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 A Project
PBC Project # 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 0592

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

Job Location Bell 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. C1570A 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 o [illegible] 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:

						--------Work Completed--------							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL	Electrical	25,000.00	(7,550.85)	17,449.15	100%	20,000.00	(2,550.85)	17,449.15	10%	18,000.00	(550.85)	0.00
	Pagoda Electric & Construction 1728 Cornell Road, Flossmoor, IL 60422	Electrical	110,321.00		110,321.00	100%	110,321.00	0.00	110,321.00	10%	99,288.90	11,032.10	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	4,015.00	33.56	4,048.56	100%	4,015.00	33.56	4,048.56	10%	3,613.50	435.06	0.00
	Cher-Mer Mechanical 8910 W. 192nd Street Mokena, IL 60488	Mechanical	21,250.00	1,385.00	22,635.00	100%	21,250.00	1,385.00	22,635.00	10%	19,125.00	3,510.00	0.00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	6,600.00	220.42	6,820.42	100%	6,600.00	220.42	6,820.42	10%	5,940.00	880.42	0.00
SUBTOTAL page1			167,186.00	(5,911.87)	161,274.13	100%	162,186.00	(911.87)	161,274.13	10%	145,967.40	15,306.73	0.00

						--------Work Completed--------							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					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
													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	167,186.00	(5,911.87)	161,274.13	162,186.00	(911.87)	161,274.13	0.10	145,967.40	15,306.73	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	**167,186.00**	**(5,911.87)**	**161,274.13**	**162,186.00**	**(911.87)**	**161,274.13**	**0.10**	**145,967.40**	**15,306.73**	**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 A Project
PBC Project # 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 0592

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

Job Location Blaine 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. C1570A 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 o 11,311.03 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:

						·····Work Completed·····							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL	Electrical	21,049.00	(2,233.98)	18,815.02	100%	17,999.00	816.02	18,815.02	10%	16,199.10	2,615.92	0.00
	Pagoda Electric & Construction 1728 Cornell Road, Flossmoor, IL 60422	Electrical	10,000.00		10,000.00	100%	10,000.00	0.00	10,000.00	10%	9,000.00	1,000.00	0.00
	Candor Electric, Inc. 7625 S. Claremont Chicago, IL 60620	Supplier	62,120.00	167.63	62,287.63	100%	62,120.00	167.63	62,287.63	10%	55,908.00	6,379.63	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	4,015.00	33.56	4,048.56	100%	4,015.00	33.56	4,048.56	10%	3,613.50	435.06	0.00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	6,600.00	220.42	6,820.42	60%	6,600.00	220.42	6,820.42	10%	5,940.00	880.42	0.00
SUBTOTAL page1			103,784.00	(1,812.37)	101,971.63	100%	100,734.00	1,237.63	101,971.63	10%	90,660.60	11,311.03	0.00

						·····Work Completed·····							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					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
													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	103,784.00	(1,812.37)	101,971.63	100,734.00	1,237.63	101,971.63	0.10	90,660.60	11,311.03	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	103,784.00	(1,812.37)	101,971.63	100,734.00	1,237.63	101,971.63	0.10	90,660.60	11,311.03	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 A Project
PBC Project # 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 0592

CONTRACTOR Broadway Electric, Inc.
831 Oakton Street
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Job Location Cleveland 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. C1570A 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 o 11,935.85 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: Previous	Work Completed: Current	Work Completed: Total to date	retainage	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Oakton Street, Elk Grove Vgo, IL	Electrical	22,000.00	39.17	22,039.17	100%	19,300.00	2,739.17	22,039.17	0%	17,370.00	4,669.17	0.00
	Pagoda Electric & Construction 1728 Cornell Road, Flossmoor, IL 60422	Electrical	59,512.00		59,512.00	100%	59,512.00	0.00	59,512.00	0%	53,560.80	5,951.20	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	4,015.00	33.56	4,048.56	100%	4,015.00	33.56	4,048.56	0%	3,613.50	435.06	0.00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	6,600.00	220.42	6,820.42	100%	6,600.00	220.42	6,820.42	0%	5,940.00	880.42	0.00
SUBTOTAL page1			92,127.00	293.15	92,420.15	100%	89,427.00	2,993.15	92,420.15	10%	80,484.30	11,935.85	0.00

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Work Completed: Previous	Work Completed: Current	Work Completed: Total to date	retainage	net previous billing	net amount due	remaining to bill
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					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
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					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
													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	92,127.00	293.15	92,420.15	89,427.00	2,993.15	92,420.15	0.10	80,484.30	11,935.85	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	92,127.00	293.15	92,420.15	89,427.00	2,993.15	92,420.15	0.10	80,484.30	11,935.85	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 A Project
PBC Project # 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 0592

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

Job Location Falconer 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. C1570A 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 o 14,807.73 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:

						-------Work Completed-------							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL	Electrical	37,831.00	(4,766.89)	33,064.11	100%	33,081.00	(16.89)	33,064.11	0%	29,772.90	3,291.21	0.00
	Argo Electric, Inc. 1007 N. Ellsworth Ave. Villa Park, IL 60181	Electrical	113,500.00	(1,148.96)	112,351.04	100%	113,500.00	(1,148.96)	112,351.04	0%	102,150.00	10,201.04	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	4,015.00	33.56	4,048.56	100%	4,015.00	33.56	4,048.56	0%	3,613.50	435.06	0.00
	Top Builders 3211 Dell Place Gainview, IL 60025	Shades / Blinds	6,600.00	220.42	6,820.42	100%	6,600.00	220.42	6,820.42	0%	5,940.00	880.42	0.00
SUBTOTAL page1			161,946.00	(5,661.87)	156,284.13	100%	157,196.00	(911.87)	156,284.13	10%	141,476.40	14,807.73	0.00

						-------Work Completed-------							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					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
					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
					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 page2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	0.00

subtotal page 1	161,946.00	(5,661.87)	156,284.13	157,196.00	(911.87)	156,284.13	0.10	141,476.40	14,807.73	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	161,946.00	(5,661.87)	156,284.13	157,196.00	(911.87)	156,284.13	0.10	141,476.40	14,807.73	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 A Project
PBC Project # 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 05921

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

Job Location Grey 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. C1570A 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 17,504.93 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:

						------Work Completed------							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL	Electrical	64,372.00	(6,240.64)	58,131.36	100%	58,822.00	(690.64)	58,131.36	0%	52,939.80	5,191.56	0.00
	Pagoda Electric & Construction 1728 Cornell Road, Flossmoor, IL 60422	Electrical	10,000.00		10,000.00	100%	10,000.00	0.00	10,000.00	0%	9,000.00	1,000.00	0.00
	Candor Electric, Inc. 7625 S. Claremont Chicago, IL 60620	Supplier	83,481.00	(1,860.21)	81,620.79	100%	83,481.00	(1,860.21)	81,620.79	0%	75,132.90	6,487.89	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	4,015.00	33.56	4,048.56	100%	4,015.00	33.56	4,048.56	0%	3,613.50	435.06	0.00
	Cher-Mar Mechanical 8910 W. 192nd Street Mokena, IL 60448	Mechanical	21,250.00	1,385.00	22,635.00	100%	21,250.00	1,385.00	22,635.00	0%	19,125.00	3,510.00	0.00
	Top Builders 3211 Dell Place Gainview, IL 60025	Shades / Blinds	6,600.00	220.42	6,820.42	100%	6,600.00	220.42	6,820.42	0%	5,940.00	880.42	0.00
SUBTOTAL page1			189,718.00	(6,461.87)	183,256.13	100%	184,168.00	(911.87)	183,256.13	10%	165,751.20	17,504.93	0.00

						------Work Completed------							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					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
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					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					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
													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	189,718.00	(6,461.87)	183,256.13	184,168.00	(911.87)	183,256.13	0.10	165,751.20	17,504.93	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	189,718.00	(6,461.87)	183,256.13	184,168.00	(911.87)	183,256.13	0.10	165,751.20	17,504.93	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 A Project
PBC Project # 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 0592

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

Job Location Locke 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. C1570A 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 o 13,1[illegible] 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 % Complete	Work Completed Previous	Work Completed Current	Work Completed Total to date	retainage	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL	Electrical	28,153.00	(1,629.22)	26,523.78	100%	24,753.00	1,770.78	26,523.78	0%	22,277.70	4,246.08	0.00
	Pagoda Electric & Construction 1726 Cornell Road, Flossmoor, IL 60422	Electrical	76,045.00		76,045.00	100%	76,045.00	0.00	76,045.00	0%	68,440.50	7,604.50	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	4,015.00	33.56	4,048.56	100%	4,015.00	33.56	4,048.56	0%	3,613.50	435.06	0.00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	6,600.00	220.42	6,820.42	100%	6,600.00	220.42	6,820.42	0%	5,940.00	880.42	0.00
SUBTOTAL page1			114,813.00	(1,375.24)	113,437.76	100%	111,413.00	2,024.76	113,437.76	10%	100,271.70	13,166.06	0.00

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed % Complete	Work Completed Previous	Work Completed Current	Work Completed Total to date	retainage	net previous billing	net amount due	remaining to bill
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					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
													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	114,813.00	(1,375.24)	113,437.76	111,413.00	2,024.76	113,437.76	0.10	100,271.70	13,166.06	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	114,813.00	(1,375.24)	113,437.76	111,413.00	2,024.76	113,437.76	0.10	100,271.70	13,166.06	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 A Project
PBC Project # 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 0592

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

Job Location Murphy 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. C1570A 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 o 3,291.93 [illegible] 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: Previous	Work Completed: Current	Work Completed: Total to date	retainage	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL	Electrical	22,673.00	(2,415.85)	20,257.15	100%	21,423.00	(1,165.85)	20,257.15	0%	19,280.70	976.45	0.00
	Pagoda Electric & Construction 1726 Cornell Road, Flossmoor, IL 60422	Electrical	10,000.00		10,000.00	100%	10,000.00	0.00	10,000.00	0%	9,000.00	1,000.00	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	4,015.00	33.56	4,048.56	100%	4,015.00	33.56	4,048.56	0%	3,613.50	435.06	0.00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	6,600.00	220.42	6,820.42	100%	6,600.00	220.42	6,820.42	0%	5,940.00	880.42	0.00
SUBTOTAL page1			43,288.00	(2,161.87)	41,126.13	100%	42,038.00	(911.87)	41,126.13	10%	37,834.20	3,291.93	0.00

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Work Completed: Previous	Work Completed: Current	Work Completed: Total to date	retainage	net previous billing	net amount due	remaining to bill
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					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
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					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
													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	43,288.00	(2,161.87)	41,126.13	42,038.00	(911.87)	41,126.13	0.10	37,834.20	3,291.93	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	43,288.00	(2,161.87)	41,126.13	42,038.00	(911.87)	41,126.13	0.10	37,834.20	3,291.93	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 A Project
PBC Project # 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 0592'

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

Job Location Palmer 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. C1570A 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 o 9,363.83 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: Previous	Work Completed: Current	Work Completed: Total to date	retainage	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL	Electrical	20,880.00	(4,265.85)	16,614.15	100%	17,780.00	(1,165.85)	16,614.15	0%	16,002.00	612.15	0.00
	Pagoda Electric & Construction 1728 Cornell Road, Flossmoor, IL 60422	Electrical	74,362.00		74,362.00	100%	74,362.00	0.00	74,362.00	0%	66,925.80	7,436.20	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	4,015.00	33.56	4,048.56	100%	4,015.00	33.56	4,048.56	0%	3,613.50	435.06	0.00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	6,600.00	220.42	6,820.42	100%	6,600.00	220.42	6,820.42	0%	5,940.00	880.42	0.00
SUBTOTAL page1			105,857.00	(4,011.87)	101,845.13	100%	102,757.00	(911.87)	101,845.13	10%	92,481.30	9,363.83	0.00

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Work Completed: Previous	Work Completed: Current	Work Completed: Total to date	retainage	net previous billing	net amount due	remaining to bill
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
					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
													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	105,857.00	(4,011.87)	101,845.13	102,757.00	(911.87)	101,845.13	0.10	92,481.30	9,363.83	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	105,857.00	(4,011.87)	101,845.13	102,757.00	(911.87)	101,845.13	0.10	92,481.30	9,363.83	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 A Project
PBC Project #: 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 05921,

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

Job Location Portage Park 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. C1570A dated the 26th day of June, 2015, for the following project:

[redacted]

that the following statements are made for the purpose of procuring a partial payment 59,931.84 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:

						Work Completed							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL	Electrical	23,922.00	(2,944.44)	20,977.56	100%	11,222.00	9,755.56	20,977.56	0%	10,099.80	10,877.76	0.00
	Pagoda Electric & Construction 1728 Cornell Road, Flossmoor, IL 60422	Electrical	48,240.00	0.00	48,240.00	100%	48,240.00	0.00	48,240.00	0%	43,416.00	4,824.00	0.00
	North Creek Builders 2173 Glenwood Lansing Chgo Heights, IL 60411	Excavation & Concrete	48,173.00	3,450.00	51,623.00	100%	48,173.00	3,450.00	51,623.00	0%	43,355.70	8,267.30	0.00
	Condor Electric, Inc. 7825 S. Claremont Chicago, IL 60620	Supplier	303,399.00	4,307.40	307,706.40	100%	303,399.00	4,307.40	307,706.40	0%	273,059.10	34,647.30	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	4,015.00	33.56	4,048.56	100%	4,015.00	33.56	4,048.56	0%	3,613.50	435.06	0.00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	6,600.00	220.42	6,820.42	100%	6,600.00	220.42	6,820.42	0%	5,940.00	880.42	0.00
SUBTOTAL page1			434,349.00	5,066.94	439,415.94	100%	421,649.00	17,766.94	439,415.94	10%	379,484.10	59,931.84	0.00

						Work Completed							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
					0.00				0.00			0.00	0.00
					0.00				0.00			0.00	0.00
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					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
													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	434,349.00	5,066.94	439,415.94	421,649.00	17,766.94	439,415.94	0.10	379,484.10	59,931.84	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	434,349.00	5,066.94	439,415.94	421,649.00	17,766.94	439,415.94	0.10	379,484.10	59,931.84	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 A Project
PBC Project # 05901, 05903, 05904, 05905, 05906, 05908, 05911, 05911, 05914, 05918, 05920, 0592

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

Job Location Swift 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. C1570A 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 o 8,388.24 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:

						-------Work Completed-------							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Broadway Electric 831 Oakton Street, Elk Grove Vge, IL	Electrical	75,186.00	(3,965.84)	71,220.16	100%	72,386.00	(1,165.84)	71,220.16	0%	65,147.40	6,072.76	0.00
	Pagoda Electric & Construction 1726 Cornell Road, Flossmoor, IL 60422	Electrical	10,000.00	0.00	10,000.00	100%	10,000.00	0.00	10,000.00	0%	9,000.00	1,000.00	0.00
	Midway Contracting Group, LLC 7413 Duvan Drive Tinley Park, IL 60477	Asbestos	4,015.00	33.56	4,048.56	100%	4,015.00	33.56	4,048.56	0%	3,613.50	435.06	0.00
	Top Builders 3211 Dell Place Gelnview, IL 60025	Shades / Blinds	6,600.00	220.42	6,820.42	100%	6,600.00	220.42	6,820.42	0%	5,940.00	880.42	0.00
SUBTOTAL page1			95,801.00	(3,711.86)	92,089.14	100%	93,001.00	(911.86)	92,089.14	10%	83,700.90	8,388.24	0.00

						-------Work Completed-------							
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
					0.00				0.00			0.00	0.00
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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 page2			0.00	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	0.00

subtotal page 1	95,801.00	(3,711.86)	92,089.14	93,001.00	(911.86)	92,089.14	0.10	83,700.90	8,388.24	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	95,801.00	(3,711.86)	92,089.14	93,001.00	(911.86)	92,089.14	0.10	83,700.90	8,388.24	0.00