



## 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: #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 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**  


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

PROJECT: **CPS 2015 AC Program**  
**Region B Project**  
 Contract No. C1570B

APPLICATION NO:  
 PERIOD TO:  
 PROJECT NO:  
 CONTRACT DATE:

1 Distribution to:  
 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	\$	<u>1,357,800.00</u>
2. Net change by Change Orders	\$	<u>                    </u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>1,357,800.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>946,295.00</u>
5. RETAINAGE:		
a. 10 % of Completed Work	\$	<u>94,629.50</u>
(Column D + E on G703)		
b. % of Stored Material	\$	<u>0.00</u>
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>94,629.50</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>851,665.50</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>851,665.50</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>506,134.50</u>

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

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

CONTRACTOR: **Broadway Electric, Inc.**  
**John R Oehler**

By:  Date: July 31, 2015

State of: Illinois County of: Cook  
 Subscribed and sworn to before me this 31st day of July-15  
 Notary Public: Heather Orahim  
 My Commission expires: 7/22/17



## 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.

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 G703-1992

# CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR F Von Linne

APPLICATION NO: 1

Contractor's signed certification is attached.

APPLICATION DATE:

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

PERIOD TO:

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)		
	Avondale/Logandale Elementary								
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
	<b>Subtotal</b>	<b>\$108,570.00</b>	<b>\$0.00</b>	<b>\$70,710.00</b>	<b>\$0.00</b>	<b>\$70,710.00</b>	<b>65%</b>	<b>\$37,860.00</b>	<b>\$7,071.00</b>

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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		\$19,500.00	100%		\$1,950.00
2	Roughin Labor	\$51,701.00		\$38,775.75		\$38,775.75	75%	\$12,925.25	\$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
	<b>Subtotal</b>	<b>\$195,401.00</b>	<b>\$0.00</b>	<b>\$145,450.75</b>	<b>\$0.00</b>	<b>\$145,450.75</b>	<b>74%</b>	<b>\$49,950.25</b>	<b>\$14,545.08</b>

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Hanson Park Elementary								
1	Mobilization	\$8,200.00		\$8,200.00		\$8,200.00	100%		\$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%	\$1,225.00	\$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
	<b>Subtotal</b>	<b>\$81,874.00</b>	<b>\$0.00</b>	<b>\$54,975.50</b>	<b>\$0.00</b>	<b>\$54,975.50</b>	<b>67%</b>	<b>\$26,898.50</b>	<b>\$5,497.55</b>

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			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		\$15,200.00	100%		\$1,520.00
2	Roughin Labor	\$ 47,955.00		\$35,966.25		\$35,966.25	75%	\$11,988.75	\$3,596.63
3	Roughin Material	\$ 13,700.00		\$12,330.00		\$12,330.00	90%	\$1,370.00	\$1,233.00
4	Distribution Labor	\$ 13,400.00		\$13,400.00		\$13,400.00	100%		\$1,340.00
5	Distribution Material	\$ 18,400.00		\$18,400.00		\$18,400.00	100%		\$1,840.00
6	Pull and Trim Labor	\$ 19,800.00		\$6,930.00		\$6,930.00	35%	\$12,870.00	\$693.00
7	Pull and Trim Materials	\$ 6,700.00		\$4,355.00		\$4,355.00	65%	\$2,345.00	\$435.50
8	Roller Shades	\$ 6,600.00		\$0.00		\$0.00	0%	\$6,600.00	\$0.00
9	Punch List/Closeout	\$ 4,600.00		\$0.00		\$0.00	0%	\$4,600.00	\$0.00
10	Contingency	\$ 5,600.00		\$0.00		\$0.00	0%	\$5,600.00	\$0.00
	<b>Subtotal</b>	<b>\$151,955.00</b>	<b>\$0.00</b>	<b>\$106,581.25</b>	<b>\$0.00</b>	<b>\$106,581.25</b>	<b>70%</b>	<b>\$45,373.75</b>	<b>\$10,658.13</b>

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Monroe Elementary								
1	Mobilization	\$14,400.00		\$14,400.00		\$14,400.00	100%		\$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
	<b>Subtotal</b>	<b>\$144,442.00</b>	<b>\$0.00</b>	<b>\$100,631.50</b>	<b>\$0.00</b>	<b>\$100,631.50</b>	<b>70%</b>	<b>\$43,810.50</b>	<b>\$10,063.15</b>

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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		\$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%	\$2,170.00	\$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
	<b>Subtotal</b>	<b>\$147,593.00</b>	<b>\$0.00</b>	<b>\$104,387.25</b>	<b>\$0.00</b>	<b>\$104,387.25</b>	<b>71%</b>	<b>\$43,205.75</b>	<b>\$10,438.73</b>

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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		\$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%	\$9,815.00	\$528.50
7	Pull and Trim Materials	\$ 5,400.00		\$3,510.00		\$3,510.00	65%	\$1,890.00	\$351.00
8	Roller Shades	\$ 14,000.00		\$0.00		\$0.00	0%	\$14,000.00	\$0.00
9	Punch List/Closeout	\$ 3,900.00		\$0.00		\$0.00	0%	\$3,900.00	\$0.00
10	Contingency	\$ 4,850.00		\$0.00		\$0.00	0%	\$4,850.00	\$0.00
	<b>Subtotal</b>	<b>\$131,391.00</b>	<b>\$0.00</b>	<b>\$86,665.75</b>	<b>\$0.00</b>	<b>\$86,665.75</b>	<b>66%</b>	<b>\$44,725.25</b>	<b>\$8,666.58</b>

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	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%	\$10,595.00	\$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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			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		\$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%	\$3,380.00	\$182.00
7	Pull and Trim Materials	\$ 2,400.00		\$1,560.00		\$1,560.00	65%	\$840.00	\$156.00
8	Roller Shades	\$ 3,000.00		\$0.00		\$0.00	0%	\$3,000.00	\$0.00
9	Punch List/Closeout	\$ 2,400.00		\$0.00		\$0.00	0%	\$2,400.00	\$0.00
10	Contingency	\$ 3,000.00		\$0.00		\$0.00	0%	\$3,000.00	\$0.00
	<b>Subtotal</b>	<b>\$80,945.00</b>	<b>\$0.00</b>	<b>\$63,728.75</b>	<b>\$0.00</b>	<b>\$63,728.75</b>	<b>79%</b>	<b>\$17,216.25</b>	<b>\$6,372.88</b>

JNV\_001 - Q 1593 - 2015 - 0716

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR F Von Linne

APPLICATION NO: 1

Contractor's signed certification is attached.

APPLICATION DATE:

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

PERIOD TO:

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		\$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%		\$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%	\$13,455.00	\$724.50
7	Pull and Trim	\$ 6,400.00		\$4,160.00		\$4,160.00	65%	\$2,240.00	\$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
	<b>Subtotal</b>	<b>\$154,955.00</b>	<b>\$0.00</b>	<b>\$101,623.75</b>	<b>\$0.00</b>	<b>\$101,623.75</b>	<b>66%</b>	<b>\$53,331.25</b>	<b>\$10,162.38</b>

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**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  
**Monthly Estimate No.:** 1 **PBC Project No.:** 05902, 05930, 05912, 05912, 05936, 05936, 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:

<b>MBE/WBE Name</b>	<b>Contract For</b>	<b>Amount of Contract</b>	<b>Total Previous Requests</b>	<b>Amount This Request</b>	<b>Balance to Complete</b>
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
<b>TOTALS</b>		<b>\$416,392.00</b>	<b>\$0.00</b>	<b>\$277,715.00</b>	<b>\$0.00</b>

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

[Signature]  
7.31.15

Date

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

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

Heather Orahim  
Notary Public  
Commission Expires 7/22/2017





