



Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 2

Contract Number: PS1964

Design Builder: **Blinderman Construction Company**

Payment Application: #1

Amount Paid: \$696,989.25

Date of Payment to General Contractor: 6/19/13

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.

Follow this project on Twitter @PBCChi #SIP

Blinderman Construction Co., Inc. INVOICE

8501 West Higgins Rd, Ste. 320 773.444.0500
 Chicago, IL 60631 773.864.5859
 Employer's Identification No. 36-2746353

Invoice to:
 Public Building Commission of Chicago
 Richard J. Daley Center
 50 W. Washington Street
 Chicago, IL 60666
 Attn:

INVOICE NUMBER 1352-0001

INVOICE DATE 06/07/13

Project
 2013 School Investment Program
 Project #2
 Contract PS1964

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Mobilization Lump Sum (5% of Initial GMP)- 18830		\$51,244.78
	Mobilization Lump Sum (5% of Initial GMP)- 18750		\$393,430.75
	Mobilization Lump Sum (5% of Initial GMP)- 18770		\$96,324.47
	Performance and Payment Bond-Policy #285044580		\$81,986.00
	Certificate of Insurance-Policy #PEC002302205		\$6,867.00
	Builders Risk -Policy #QT6606B267335TIL13		\$6,158.00
	FGM Architects-Invoice for Prof. Services- 18750		\$21,737.50
	Brook Architecture-Invoice for Prof. Services-18770		\$6,526.00
	RTM - MEP Permit/Construction Doc.-18770		\$20,575.00
	Nia Architects- Invoice for Prof. Services-18830		\$9,739.75
	Melvin Cohen and Assoc.- Mech. Consultant-18830		\$2,400.00
	See attached:		
		SUBTOTAL	\$696,989.25
		Retainage	\$ -
		TOTAL	\$696,989.25

Questions concerning this invoice?

Call: **Ashley Cuspilich**
 Project Manager
 P -773. 444. 0500 ext. 845
 F - 773.444-0501

MAKE ALL CHECKS PAYABLE TO:

Blinderman Construction Co., Inc.
 8501 West Higgins Road, Ste. 320
 Chicago, IL 60631
 Attn: Tom White

PAY THIS
 AMOUNT

TIN: 36 - 2746353

CPS 2013 SIP - Mobilization Lump Sum Invoicing

Facility #	Facility Name	Facility Type	Project Number	Initial GMP	% of Project	Mobilization Lump Sum (5% of Initial GMP)
18830	Lincoln Park	IB HS Renovations	2	\$1,025,395	9.47%	\$51,244.78
18750	Marshall MS	Co-location	2	\$7,872,452	72.72%	\$393,430.75
18770	Northwest MS	Co-location	2	\$1,927,429	17.80%	\$96,324.47
Project #2 Total				\$10,825,276	100.00%	\$541,000.00

Regarding Compensation and Taxes

Affiliates of Aon Group, Inc. that provide retail, wholesale and reinsurance brokerage, risk management, underwriting and/or claim management, captive management, premium financing, or consulting may receive compensation in the form of (i) commissions and/or fees paid by an insurer and/or other third party and/or fees paid by a client; and (ii) investment and/or interest income on premiums, claim payments and return premiums temporarily held as fiduciary funds subject to the principal's consent as may be required or permitted by applicable law.

To the extent that any portion of Aon's compensation by operation of law, agreement or otherwise becomes adjusted or credited to you, it is your responsibility to disclose the actual net cost to you of the brokerage and insurance costs you have incurred to third party(ies) having an interest in such amounts.

If you have any questions regarding the nature or amount of the compensation paid to any Aon company on your account, we encourage you to contact the head of the Aon office that services your account.

We have made every effort to identify any surplus lines or other premium taxes and/or fees due in advance, if applicable, but in all instances the payment of these taxes and/or fees will remain the responsibility of the Client and, to the extent tax rates change due to amendments to surplus lines and similar regulations, we will invoice you for the payment of such taxes and fees.

Blinderman Construction Company, Inc.

Invoice No. 6000000307863

Blinderman Construction Company, Inc.
8501 W. Higgins Road #320
Chicago IL 60631 USA

Aon Risk Services Central, Inc.
Chicago IL Office
200 East Randolph
Chicago IL 60601
(312) 381-4000

Client Account No.	Invoice Date	Currency	Account Executive
570000015799	May-30-2013	US DOLLAR	James Janic

Insurance Co.	Policy No. / Named Insured	Policy Term	Trans. Eff. Date	Description	Amount
Indian Harbor Insurance Company	PEC002302205 Blinderman Construction Company, Inc.	Apr-01-2013 - Apr-01-2014	May-30-2013	Endorsement - Contractors Pollution - Prof Liab [E&O]	
				Premium	6,628.00
				Surplus Line Tax	232.00
				Stamping Fee	7.00
				TOTAL INVOICE AMOUNT DUE	6,867.00

TO AVOID POTENTIAL DISRUPTION IN COVERAGE, PLEASE PAY IMMEDIATELY.
For Wire instructions, contact your Account Executive.

Please see last page for statement regarding Aon compensation.

Page 1 of 2

Coverage includes insurance with a non-admitted insurer. State insurance guaranty laws may not apply in the event of insolvency of the insurer.

▼ Please detach here. Top portion is for your records, bottom portion to be returned with your payment. ▼

Client Account No.	Invoice No.	Invoice Date	Currency	Amount Due
570000015799	6000000307863	May-30-2013	US DOLLAR	6,867.00

Blinderman Construction Company, Inc.
8501 W. Higgins Road #320
Chicago IL 60631 USA

Send remittance to:

Aon Risk Services Central, Inc.
Aon Risk Services Inc of Illinois
75 Remittance Drive - Suite 1926
Chicago IL 60675-1926

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Blinderman Construction Company, Inc.

Invoice No. 6000000307862

Blinderman Construction Company, Inc.
8501 W. Higgins Road #320
Chicago IL 60631 USA

Aon Risk Services Central, Inc.
Chicago IL Office
200 East Randolph
Chicago IL 60601
(312) 381-4000

Client Account No.	Invoice Date	Currency	Account Executive
570000015799	May-30-2013	US DOLLAR	Theresa Lovell

Insurance Co.	Policy No. / Named Insured	Policy Term	Trans. Eff. Date	Description	Amount
Travelers Property Cas Co of America	QT6606B267335TIL1 3 Blinderman Construction Company, Inc.	May-22-2013 - Jan-15-2014	May-22-2013	New - Builders Risk Coverage	
				Premium	5,858.00
				Policy Administrative Charge	300.00
TOTAL INVOICE AMOUNT DUE					6,158.00

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Page 1 of 2

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Client Account No.	Invoice No.	Invoice Date	Currency	Amount Due
570000015799	6000000307862	May-30-2013	US DOLLAR	6,158.00

Blinderman Construction Company, Inc.
8501 W. Higgins Road #320
Chicago IL 60631 USA

Send remittance to:

Aon Risk Services Central, Inc.
Aon Risk Services Inc of Illinois
75 Remittance Drive - Suite 1926
Chicago IL 60675-1926

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FGM ARCHITECTS

June 05, 2013

Invoice No: 13-1644.01 - 1

Blinderman Construction Company
 8501 West Higgins Road
 Suite 320
 Chicago, IL 60631-2801

Project 13-1644.01 PBC/CPS Marshall Middle School Renovations

Professional Services from May 01, 2013 to May 31, 2013

Professional Personnel

	Hours	Rate	Amount
Andreoni, James	77.00	140.00	10,780.00
Brokenshire, Arthur	28.00	105.00	2,940.00
Karier, Celeste	5.50	85.00	467.50
Pullara, Joseph	8.00	185.00	1,480.00
Sullivan, Kevin	11.00	140.00	1,540.00
Walsh, Bryan	26.00	105.00	2,730.00
Woods, James	8.00	225.00	1,800.00
Totals	163.50		21,737.50
Total Labor			21,737.50

Total this Task \$21,737.50

TOTAL CURRENT INVOICE \$21,737.50

Billings to Date

	Current	Prior	Total	Received	Current and Outstanding
Hourly Fees	21,737.50	0.00	21,737.50		
Totals	21,737.50	0.00	21,737.50	0.00	21,737.50

Brook Architecture Inc.
 2325 S Michigan
 Suite 300
 Chicago, IL 60616
 312-528-0890

Blinderman Construction

Invoice number 1309-01
 Date 06/03/2013

Project **1309-Blinderman Northwest**

Billing Period 05/01/2013 through 05/31/2013

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
DESIGN	94,004.00	0.00	6,526.00	6,526.00
OBSERVATION	31,334.00	0.00	0.00	0.00
REIMBURSABLES	0.00	0.00	0.00	0.00
Total	125,338.00	0.00	6,526.00	6,526.00

Professional Fees

	Hours	Rate	Billed Amount
Principal			
RaMona Westbrook			
Billable Time	6.00	165.00	990.00
Project Architect			
Kelly A. Williams			
Billable Time	26.00	81.00	2,106.00
Intern Architect			
Ryan J. Rohlfs			
Billable Time	49.00	70.00	3,430.00
Professional Fees subtotal	81.00		6,526.00
		Invoice total	6,526.00

Approved by:



RTM & Associates, Inc.
 3 Executive Court, Unit 4
 South Barrington, IL 60010
 (847) 756-4180
 www.rtmassociates.com

Blinderman Construction Company
 8501 W. Higgins Road
 Suite 320
 Chicago, IL 60631
 Thomas P. Sanderson

Invoice Number 4518
 Date 5/31/2013
 Project 13.FGM.003 FGM-
 PBC-CPS Marshall
 PO#

Description	Hours	Rate	Amount Billed
MEP Permit/Construction Documents			
Principal	5	225.00	1,125.00
Associate	74	175.00	12,950.00
Design Engineer	52	125.00	6,500.00
Total		131	20,575.00

Invoice Total 20,575.00

Net 30 Days

Please remit payment to: RTM & Associates
 3 Executive Court, Suite 4
 South Barrington, IL 60010

Nia Architects, Inc.

1130 S. Wabash
Chicago, IL 60605
Tel: (312) 431-9515 Fax: (312) 431-9518
www.niaarch.com

Invoice Date	Invoice Num
June 5, 2013	2013-04-01
Billing From	Billing To
May 1, 2013	May 31, 2013

Edward Gromala

Blinderman Construction Company,
8501 W. Higgins Rd
Chicago, IL. 60631

Project ID: 2012-03
Manager: AA
Project Name: CPS SIP 2013 Lincoln Park High School

INVOICE

SERVICES: Professionals Services fees for the Development of Scope and Contract Document for the CPS 2013 SIP Program Project #2 Lincoln Pak High School

ARCHITECT:	RATE X MULTIPLIER X HRS	TOTAL
Anthony Akindele: Principal	\$60.00 X 2.5 X 15.0	\$ 2,250.00
Daniel Calugareanu: Project Architect	\$25.00 X 2.5 X 32.5	\$ 2,031.25
Felix Ichile QA/QC	\$27.50 X 2.5 X 43.0	\$ 2,956.25
Akinade Aderele Intern Architect	\$13.00 X 2.5 X 77.0	\$ 2,502.25
Total:		\$ 9,739.75
Mechanical Consultant Melvin Cohen		\$ 2,400.00
Total Due		\$ 12,139.75

MELVIN COHEN and Associates, Inc.
 223 W. Jackson Blvd. Suite 820
 Chicago, Illinois 60606-6913
 (312) 663-3700 FAX (312) 663-4161
 melcohen@xnet.com

Nia Architects
 Attn: Anthony Akindele AIA
 1130 S. Wabash Avenue
 Chicago, IL 60605

Invoice

Date	Invoice #
6/5/2013	06051301
Terms	Due Date
	6/5/2013

Description	Amount
CPS School Investment Program Invoicing thru May 31, 2013	
Lincoln Park High School 2001 N. Orchard Street Chicago, IL 60614	
Mechanical Engineer \$60.00/hour x 2.5 = \$150.00/hour \$150.00/hour x 4 hours = \$600.00	600.00
Electrical Engineer \$60.00/hour x 2.5 = \$150.00/hour \$150.00/hour x 12 hours = \$1,800.00	1,800.00
Total	\$2,400.00