



Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 07

Contract Number: PS1969

Design Builder: KR Miller Contractors, Inc.

Payment Application: #1

Amount Paid: \$260,863.57

Date of Payment to General Contractor: 6/27/13

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



Billed To: Public Building Commission **Date:** 6/10/13
 Richard J. Daley Center **Billing:** 5/22/13 – 6/3/13
 50 W Washington St Room 200
 Chicago, IL 60602

Contract: Project 7 – Contract Number PS1969
 2013 School Investment Program

KRM Invoice: 1321-01

Contractor: K.R. Miller Contractors, Inc.
 1624 Colonial Pkwy
 Inverness, IL 60067

Contact: Julia DeWitt
Phone Number: (847) 358-6400 ext. 213

Facility #	Facility Name	Mobilization Lump Sum	A/E Costs	10% Retention	Net Amount
18070	Cardenas	\$36,065.93	\$3,738.00 ✓	\$3,980.39	\$35,823.54
18080	Castellanos	\$41,595.62	\$19,096.00 ✓	\$6,069.16	\$54,622.46
18860	Farragut	\$32,821.96	\$8,682.60 ✓	\$4,150.46	\$37,354.10
18670	Hammond	\$35,578.30	\$38,194.97 ✓	\$7,377.33	\$66,395.94
18870	Kennedy	\$22,417.46	\$3,589.00 ✓	\$2,600.65	\$23,405.81
18650	Telpochcalli	\$13,520.73	\$5,563.00 ✓	\$1,908.37	\$17,175.36
	Total	\$182,000.00 ✓	\$78,863.57	\$26,086.36	\$234,777.21

Current Invoice Total: **\$234,777.21** ✓

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

Gty # _____
 Loan # _____

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish 2013 School Investment Program - Contract Number PS1969
 for the premises known as Bid Package 7 - Cardenas, Castellanos, Farragut, Hammond, Kennedy, Telpochcalli
 of which Board of Education of the City of Chicago is the owner

The undersigned, for and in consideration of Two Hundred Thirty Four Thousand Seven Hundred Seventy Seven and 21/100
\$234,777.21 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,

do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 06/10/2013

COMPANY NAME K.R. Miller Contractors, Inc.
 ADDRESS 1624 Colonial Parkway
Inverness IL 60067

SIGNATURE AND TITLE *Susan Miller*
Susan Miller, Corporate Secretary

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Susan Miller BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF THE (COMPANY)
K.R. Miller Contractors, Inc.

WHO IS THE CONTRACTOR FOR THE 2013 School Investment Program - Contract Number PS1969 WORK ON THE BUILDING
 LOCATED AT Bid Package 7 - Cardenas, Castellanos, Farragut, Hammond, Kennedy, Telpochcalli
 OWNED BY Board of Education of the City of Chicago

That the Initial GMP amount of the contract including extras is \$3,631,729.00 on which he has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

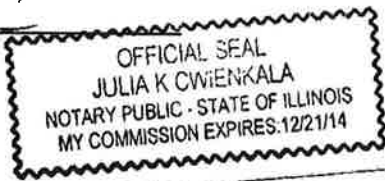
NAMES	WHAT FOR	INITIAL GMP PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 3,631,729.00	\$ -	\$ 234,777.21	\$ 3,396,951.79
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 3,631,729.00	\$ -	\$ 234,777.21	\$ 3,396,951.79

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 10th day of June, 2013
 Signature: *Susan Miller* Susan Miller, Corporate Secretary

Subscribed and sworn to before me this 10th day of June, 2013

Notary: *Julia K C*



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)
* 18070	Cardenas	Welcoming School	7	\$719,680	19.82%	\$36,065.93
18080	Castellanos	Welcoming School	7	\$830,022	22.85%	\$41,595.62
18860	Farragut	IB HS Renovations	7	\$654,948	18.03%	\$32,821.96
18670	Hammond	OS4 Renovations	7	\$709,949	19.55%	\$35,578.30
18870	Kennedy	IB HS Renovations	7	\$447,331	12.32%	\$22,417.46
18650	Telpochcalli	OS4 Renovations	7	\$269,800	7.43%	\$13,520.73
Project #7 Total				\$3,631,729	100.00%	\$182,000.00



DOYLE & ASSOCIATES

ARCHITECTURE - PLANNING - INTERIORS



June 1, 2013

Attn: Mike Cwienkala
KR Miller Contractors, Inc.
312 N. May Street
Suite 110
Chicago, IL 60607

PBC 2013 School Investment Program
Cardenas Elementary
Professional Consultant Services

Billing Period: 5/13/2013 through 6/1/2013

Date	Senior Architect	Project Architect	Designer	Intern Architect	
	<i>D Doyle</i>	<i>J Cooper</i>	<i>M Nauman</i>	<i>M Houser</i>	
Meetings					
5.13.2013		0.3	0.3		Prelim Scope Review
5.21.2013		3.0	3.0		Cardenas Site Work
5.22.2013		0.6			PBC Permitting Meeting
5.24.2013		1.0	1.0		Group 7 Meeting
5.30.2013		0.6	0.6		Group 7 Meeting
Production	4.0	15.0	7.0	7.0	
Hours>	4.0	20.5	11.9	7.0	
Hourly Rate	135	100	70	45	
	\$540.00	\$2,050.00	\$833.00	\$315.00	

Invoice 1 Total

\$3,738

Deborah Doyle, AIA
Principal

DYNACEPT, INC.
ENGINEERS • CONSULTANTS

2250 East Devon Avenue, Suite 216
 Des Plaines, Illinois 60018
 TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2222

Date: 6/2/2013

AMOUNT DUE THIS INVOICE: \$ 1,335.66

TO: Doyle & Associates Architects
 River City, Suite 503
 800 South Wells
 Chicago, IL 60607
 ATTN: Deborah Doyle, AIA

ITEM NO.	DESCRIPTION OF SERVICES	TOTAL																															
1.0	Project: PBC/K. R. Miller - CPS - SIP Caedenas Elementary School	\$ 1,335.66																															
	<table border="1"> <thead> <tr> <th>Class</th> <th>Services</th> <th>Manhrs</th> <th>Rate</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Snr. Engr.</td> <td>Site Visits/ CDs</td> <td>2</td> <td>\$ 148.69</td> <td>\$ 297.38</td> </tr> <tr> <td>Engineer 2</td> <td>Const Docs</td> <td>8</td> <td>\$ 109.75</td> <td>\$ 878.00</td> </tr> <tr> <td>Designer</td> <td>Const Docs</td> <td>2</td> <td>\$ 80.14</td> <td>\$ 160.28</td> </tr> <tr> <td>Total</td> <td></td> <td>12</td> <td></td> <td>\$ 1,335.66</td> </tr> </tbody> </table> <table border="1"> <tbody> <tr> <td>Total Fees Earned</td> <td>\$ 1,335.66</td> </tr> <tr> <td>Previously Invoiced</td> <td>\$ -</td> </tr> <tr> <td>Amount Due This Invoice</td> <td>\$ 1,335.66</td> </tr> </tbody> </table>	Class	Services	Manhrs	Rate	Total	Snr. Engr.	Site Visits/ CDs	2	\$ 148.69	\$ 297.38	Engineer 2	Const Docs	8	\$ 109.75	\$ 878.00	Designer	Const Docs	2	\$ 80.14	\$ 160.28	Total		12		\$ 1,335.66	Total Fees Earned	\$ 1,335.66	Previously Invoiced	\$ -	Amount Due This Invoice	\$ 1,335.66	
Class	Services	Manhrs	Rate	Total																													
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Amount Due This Invoice	\$ 1,335.66																																
	TOTAL	\$ 1,335.66																															

Remit To: DYNACEPT, INC.
 2250 East Devon Ave., Ste 218
 Des Plaines, IL 60018

Terms: Per Contract

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)
18070	Cardenas	Welcoming School	7	\$719,680	19.82%	\$36,065.93
18080	Castellanos	Welcoming School	7	\$830,022	22.85%	\$41,595.62
18860	Farragut	IB HS Renovations	7	\$654,948	18.03%	\$32,821.96
18670	Hammond	OS4 Renovations	7	\$709,949	19.55%	\$35,578.30
18870	Kennedy	IB HS Renovations	7	\$447,331	12.32%	\$22,417.46
18650	Telpochcalli	OS4 Renovations	7	\$269,800	7.43%	\$13,520.73
Project #7 Total				\$3,631,729	100.00%	\$182,000.00

May 31, 2013
 INVOICE NO. 130530-01

RE: Castellanos Elementary School
 TO: KR Miller Constructors
 Accounts Payable
 312 N. May Street
 Suite 110
 Chicago, IL 60607

PBC Project Number: 2013-262551-xxx

This invoice is for the completion of the Design work to date 5/31/2013.

ITEM BASE CONTRACT	Contract Amount	% complete	Earned to Date	Previously Invoiced	TOTAL AMOUNT DUE
Work To Date Tripartite	\$16,756.00	100%	\$16,756.00	\$0.00	\$16,756.00
Work to Date D Swartz	\$2,340.00	100%	\$2,340.00	\$0.00	\$2,340.00
TOTAL BASE FEE	\$19,096.00	\$2.00	\$19,096.00	\$0.00	\$19,096.00

ITEM	Contract Amount	REMAINING BALANCE	Earned to Date	Previously Invoiced	TOTAL AMOUNT DUE
Reimbursable Consultants					
Edge Associates (Kitchen)	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$0.00
IRCA (Roof)	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00
Reimbursable Expenses					
TBD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REIMB AMT	\$8,800.00	\$8,800.00	\$0.00	\$0.00	\$0.00

Please pay the total requestd amount: **\$19,096.00**

Mail Payments to the above address

Sincerely



President, Tripartite, inc.

Castellanos Elementary School	CPS 2013 262551	Architectural		5/31/2013
Consulting Services	Hours	Base Hourly Rate	Total Hourly Rate	Total
Design Field Visits			2.5	
Principal/PM	13	\$71	\$178	\$2,308
Sr Project Architect	12	\$57	\$143	\$1,710
Architect III	14	\$42	\$105	\$1,470
Architect I	10	\$25	\$63	\$625
Subtotal	26			\$6,113
Construction Document drawings			2.5	
Principal/PM	17	\$71	\$178	\$3,018
Sr Project Architect	42	\$57	\$143	\$5,985
Architect III	0	\$42	\$105	\$0
Architect I	3.5	\$25	\$63	\$219
Subtotal	42			\$9,221
CD specifications			2.5	
Principal/PM	2	\$71	\$178	\$355
Sr Project Architect	5	\$57	\$143	\$713
Architect III	0	\$42	\$105	\$0
Architect I	0	\$25	\$63	\$0
Subtotal	5			\$1,068
Permit administration			2.5	
Principal/PM	2	\$71	\$178	\$355
Sr Project Architect	0	\$57	\$143	\$0
Architect III	0	\$42	\$105	\$0
Architect I	0	\$25	\$63	\$0
Subtotal	0			\$355
Product data submittal reviews			2.5	
Principal/PM	0	\$71	\$178	\$0
Sr Project Architect	0	\$57	\$143	\$0
Architect III	0	\$42	\$105	\$0
Architect I	0	\$25	\$63	\$0
Subtotal	0			\$0
Field Observation Visits	3		2.5	
Principal/PM	0	\$71	\$178	\$0
Sr Project Architect	0	\$57	\$143	\$0
Architect III	0	\$42	\$105	\$0
Architect I	0	\$25	\$63	\$0
Subtotal	0			\$0
Punch list			2.5	
Principal/PM	0	\$71	\$178	\$0
Sr Project Architect	0	\$57	\$143	\$0
Architect III	0	\$42	\$105	\$0
Architect I	0	\$25	\$63	\$0
Subtotal	0			\$0
Record Documents			2.5	
Principal/PM	0	\$71	\$178	\$0
Sr Project Architect	0	\$57	\$143	\$0
Architect III	0	\$42	\$105	\$0
Architect I	0	\$25	\$63	\$0
Subtotal	0			\$0
Total				
Principal/PM	34			\$6,035
Sr Project Architect	59			\$8,408
Architect III	14			\$1,470
Architect I	13.5			\$843.75
Total	73			\$16,756

David J Swartz PE Ltd

2447 North Fairfield
Chicago, IL 60647

Invoice	
DATE	INVOICE #
6/1/2013	13-032-1

BILL TO:

Tripartite, Inc.
4243 North Lincoln Avenue
Chicago, IL 60618

TERMS
Net 30

PROJECT:	13-032 Castellanos School				
CODE	DESCRIPTION	HOURS	RATE	SERVICED	AMOUNT
Eng Desig...	Engineering Field Services Senior Site Visit	1	130.00	5/20/2013	130.00
Eng Desig...		1	130.00	5/21/2013	130.00
Eng FS Sr.		3	130.00	5/22/2013	390.00
Eng Desig...		1	130.00	5/29/2013	130.00
Eng Desig...		3	130.00	5/30/2013	390.00
Eng Desig...		5	130.00	5/31/2013	650.00
Eng Desig...		4	130.00	6/1/2013	520.00

For work completed to date	Total	\$2,340.00
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Phone #	Fax #	E-mail	Web Site
773 384 3298	773 384 4071	dswartz@swartzpe.com	www.swartzpe.com

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)
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18650	Telpochcalli	OS4 Renovations	7	\$269,800	7.43%	\$13,520.73
Project #7 Total				\$3,631,729	100.00%	\$182,000.00

INVOICE

EC Purdy & Associates

53 West Jackson Blvd., Suite 1631

Chicago, Illinois 60604

312.408.1631

Invoice No.: ECP051313

Date: 5/13/13 thru 5/31/13

Billed to: KR Miller Contractors
 312 May St.
 Suite 110
 Chicago, Illinois 60607

DESCRIPTION	TOTAL
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David Farragut Academy

1	2	3	4	5
EC PURDY & ASSOCIATES	ADJUSTED TOTAL CONTRACT	WORK COMPLETED & MATERIALS STORED	PREVIOUS APPLICATIONS PAID	AMOUNT DUE THIS PERIOD
WORK CONTRACTED FOR	Including changes	DOLLAR VALUE		
May 13, 2013 thru May 31, 2013 (30%)	\$ 28,942.00	\$ 8,682.60	\$ -	\$ 8,682.60

Totals: \$ - \$ 8,682.60 \$ - \$ 8,682.60

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)
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Project #7 Total				\$3,631,729	100.00%	\$182,000.00



Exhibit A

coyne + associates architects

2417 w Homer Chicago IL phone: 773.772.1780 fax: 773.772.1787 coyne-architects.com

Billed To: ATTN: Mike Cwienkala
K.R. Miller Contractors
312 N. May St.
Unit 110
Chicago, IL 60607

Date: 6/4/2013
Billing Period: 6/4/2013

Original Contract / New
P.O.#:

INVOICE #: 2112-01-01

From (AOR): PM Coyne & Associates
Address: 2417 W. Homer St.
Chicago, IL 60647

Vendor #: PS1799E

Contact: Patrick M. Coyne

Phone: 773-772-1780

School / Unit #: Charles G. Hammond Elementary

Project Number: 18670

AMOUNT REQUESTED \$38,194.97

Submitted By:

Reviewed By PMA:

Architect of Record
Charles Frisbie for Patrick M. Coyne
Principal Architect

Date: 6/4/2013

Date:

Invoice Transmittal for Professional Services



Public Building Commission of Chicago • 50 West Washington, Room 200 • Chicago, Illinois 60602 • Tel: 312-744-3090 • Fax: 312-744-8005

**THIS FORM MUST BE COMPLETED AND ATTACHED AS PAGE 1 OF EACH INVOICE
REQUISITE BACKUP AS ARTICULATED BY CONTRACT MUST ALSO BE ATTACHED**

Invoice Date:	6/4/2013	To:	K.R. Miller Contractors
Invoice Number:	2112-01-01		Mike Cwienkala
Revised Invoice Number:	#		312 N. May St
(if applicable):			Unit 110
Billing Period	From: 5/15/2013		Chicago, IL 60607
	To: 6/4/2013	Vendor Name:	PM Coyne & Associates, P.C.
Amount Due This Invoice:	\$38,194.97	Vendor Contact:	Charles Frisbie
Contract Number:	PS1799E	Phone Number:	773-772-1780
File Name:	TR_CAA_COF_InvoiceTransmittalOne_20130604	Address:	2417 W. Homer St, Chicago IL 60647
PBC Project Number:	18670-PS1799E-001		
File Code:	02.07.02		

Please reference all approved amendments and task order #s if applicable.

A	B	C	D	E	F
Service/Task Order #	Contract Amount	% Complete	Earned to Date (B x C)	Previous Billed	Current Bill (D-E)
SD/DD	\$13,492.02	100.00%	\$13,492.02	\$0.00	\$13,492.02
Construction Documents	\$37,428.71	66.00%	\$24,702.95	\$0.00	\$24,702.95
Bidding	\$4,497.34	0.00%	\$0.00	\$0.00	\$0.00
Contract Administration	\$31,731.37	0.00%	\$0.00	\$0.00	\$0.00
Project Close-Out	\$4,997.33	0.00%	\$0.00	\$0.00	\$0.00
Subtotal (sum column F)					\$ 38,194.97
Reimbursable Expenses	Contract Amount	Remaining Balance	Earned to Date (C-B)	Previous Billed	Current Bill (D-E)
Survey	\$ -	\$ -	\$ -	\$ -	\$ -
Cost Consulting	\$ -	\$ -	\$ -	\$ -	\$ -
Roofing Consulting	\$ 14,570.00	\$ 14,570.00	\$ -	\$ -	\$ -
Sewer Televising	\$ -	\$ -	\$ -	\$ -	\$ -
Printing	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
Subtotal (sum column F)					\$ -
Amendments	Contract Amount	% Complete	Earned to Date (B x C)	Previous Billed	Current Bill (D-E)
Subtotal (sum column F)					\$ -
Total Contract Amount	\$111,716.77		Total Amount Due (sum subtotal values)	\$	38,194.97

If this is the first invoice, please attach a W-9.



Excel Form Revised March 2001

ARCHITECT OF RECORD REQUEST FOR PAYMENT - FORM A (RENOVATIONS)

Date: 6/4/2013 CPS Original Contract #/New P.O. #:

To: K.R. Miller Contractors
312 N. May St
Unit 110
Chicago, IL 60607
ATTN: Mike Cwienkala

From (AOR): Vendor #: PS1799E
PM Coyne & Associates
2417 W Homer St
Chicago IL 60647
773-772-1780
Contact: Patrick M. Coyne

Project / Unit #: Hammond Elementary
Address: 2819 W. 21st Place
Project Number: 18670

INVOICE #: 2112-01-01

TOTAL ARCHITECTURAL / ENGINEERING FEE FOR BASIC SERVICES

PROJECT BUDGET: TOTAL FEE @ percent = \$92,146.77
Environmental:

RENOVATION SERVICES	% of Project	Distributed Fee	Total Work Completed		Amount Requested	
			%	\$ Value	Previous	Current
SD/DD	15%	\$13,492.02	100%	\$13,492.02	\$0.00	\$13,492.02
Construction Documents	40%	\$37,428.71	66%	\$24,702.95	\$0.00	\$24,702.95
Bidding	5%	\$4,497.34	0%	\$0.00	\$0.00	\$0.00
Construction Administration	35%	\$31,731.37	0%	\$0.00	\$0.00	\$0.00
Close-out	5%	\$4,997.33	0%	\$0.00	\$0.00	\$0.00
TOTAL FEE SERVICES	100%	\$92,146.77	46%	\$38,194.97	\$0.00	\$38,194.97

1. REIMBURSABLE EXPENSES (Including Consultants) - Itemized on Form B

Reimbursable Total Allowance	<u>\$19,570.00</u>
Total Reimbursable Expenses to Date	<u>\$0.00</u>
Less Amounts Previously Invoiced	<u>\$0.00</u>
Total Amount Due This Invoice for Reimbursable Expenses	<u>\$0.00</u>

2. APPROVED ADDITIONAL SERVICES - Itemized on Form B

Additional Services Total Allowance	<u>\$ -</u>
Total Approved Additional Services Completed	<u>\$ -</u>
Less Amounts Previously Invoiced	<u>\$ -</u>
Total Amount Due This Invoice for Additional Services	<u>\$0.00</u>

* Use additional sheets as necessary to develop line item cost for different personnel & wage rates

TOTAL AMOUNT DUE THIS INVOICE \$38,194.97

Submitted By: <u><i>[Signature]</i></u> Architect of Record Charles Frisbie for Patrick M. Coyne Principal Architect Date: <u>6/4/2013</u>	Reviewed By: <u> </u> Managing Architect/PM Date: <u> </u>	Reviewed By: <u> </u> Construction Manager (After Design) Date: <u> </u>
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ARCHITECT OF RECORD REQUEST FOR PAYMENT – FORM B

DATE: 6/4/2013

CPS Orig. CN / New PO #.:

PROJECT: Hammond Elementary

Vendor No.: PS1799E

AOR NAME: PM Coyne & Associates

Invoice No.: 2112-01-01

Contact Name Patrick M. Coyne

Project Number: 18670

Phone # 773-772-1780

ITEMIZATION of REIMBURSABLE (Including Consultants and On-Site Observation)

#	Item/Consultant	Description	Expenses To Date	Previous Expenses	Current Expenses
1			\$ -	\$ -	\$ -
2			\$ -	\$ -	\$ -
3			\$ -	\$ -	\$ -
4			\$ -	\$ -	\$ -
5			\$ -	\$ -	\$ -
6			\$ -	\$ -	\$ -
7			\$ -	\$ -	\$ -
8			\$ -	\$ -	\$ -
9			\$ -	\$ -	\$ -
10			\$ -	\$ -	\$ -
11			\$ -	\$ -	\$ -
12			\$ -	\$ -	\$ -
13			\$ -	\$ -	\$ -
14			\$ -	\$ -	\$ -
15			\$ -	\$ -	\$ -
TOTAL REIMBURSABLE			\$ -	\$ -	\$ -

Note: All applicable consultant / vendor invoices and receipts shall accompany this billing.

ITEMIZATION of ADDITIONAL SERVICES (Including Assessments, As-Built Drawings and Reporting)

#	Description of Services	CN / PO#	Approved Value \$	Total Work Completed		Amount Requested	
				%	\$ - Value	Previous	Current
1			\$ -		\$ -	\$ -	\$ -
2			\$ -		\$ -	\$ -	\$ -
3			\$ -		\$ -	\$ -	\$ -
4			\$ -		\$ -	\$ -	\$ -
5			\$ -		\$ -	\$ -	\$ -
6			\$ -		\$ -	\$ -	\$ -
7			\$ -		\$ -	\$ -	\$ -
8			\$ -		\$ -	\$ -	\$ -
9			\$ -		\$ -	\$ -	\$ -
10			\$ -		\$ -	\$ -	\$ -
11			\$ -		\$ -	\$ -	\$ -
12			\$ -		\$ -	\$ -	\$ -
13			\$ -		\$ -	\$ -	\$ -
14			\$ -		\$ -	\$ -	\$ -
15			\$ -		\$ -	\$ -	\$ -
TOTALS			\$ -		\$ -	\$ -	\$ -

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)
18070	Cardenas	Welcoming School	7	\$719,680	19.82%	\$36,065.93
18080	Castellanos	Welcoming School	7	\$830,022	22.85%	\$41,595.62
18860	Farragut	IB HS Renovations	7	\$654,948	18.03%	\$32,821.96
18670	Hammond	OS4 Renovations	7	\$709,949	19.55%	\$35,578.30
* 18870	Kennedy	IB HS Renovations	7	\$447,331	12.32%	\$22,417.46 *
18650	Telpochcalli	OS4 Renovatons	7	\$269,800	7.43%	\$13,520.73
Project #7 Total				\$3,631,729	100.00%	\$182,000.00



DOYLE & ASSOCIATES

ARCHITECTURE - PLANNING - INTERIORS



June 1, 2013

Attn: Mike Cwienkala
KR Miller Contractors, Inc.
312 N. May Street
Suite 110
Chicago, IL 60607

**PBC 2013 School Investment Program
Kennedy High School
Professional Consultant Services**

Billing Period: 5/13/2013 through 6/1/2013

Date	Senior Architect	Project Architect	Designer	Intern Architect	
	<i>D Doyle</i>	<i>J Cooper</i>	<i>M Nauman</i>	<i>M Houser</i>	
Meetings					
5.13.2013		0.4	0.4		Prelim Scope Review
5.20.2013		3.0	3.0		Kennedy Site Work
5.22.2013		0.8			PBC Permittig Meeting
5.24.2013		1.0	1.0		Group 7 Meeting
5.30.2013		0.8	0.8		Group 7 Meeting
Production	0.0	15.0	0.0	25.0	
Hours>	0.0	21.0	5.2	25.0	
Hourly Rate	135	100	70	45	
	\$0.00	\$2,100.00	\$364.00	\$1,125.00	

Invoice 1 Total

\$3,589

Deborah Doyle, AIA
Principal

DYNACEPT, INC.
ENGINEERS • CONSULTANTS

2250 East Devon Avenue, Suite 216
 Des Plaines, Illinois 60018
 TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2221

Date: 6/2/2013

AMOUNT DUE THIS INVOICE: \$ 3,549.32

TO: Doyle & Associates Architects
 River City, Suite 503
 800 South Wells
 Chicago, IL 60607
 ATTN: Deborah Doyle, AIA

ITEM NO.	DESCRIPTION OF SERVICES	TOTAL																															
1.0	Project: PBC/K. R. Miller - CPS - SIP John F. Kennedy High School <table border="1"> <thead> <tr> <th>Class</th> <th>Services</th> <th>Manhrs</th> <th>Rate</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Snr. Engr.</td> <td>Site Visits/ CDs</td> <td>4</td> <td>\$ 148.69</td> <td>\$ 594.76</td> </tr> <tr> <td>Engineer 2</td> <td>Const Docs</td> <td>24</td> <td>\$109.75</td> <td>\$ 2,634.00</td> </tr> <tr> <td>Designer</td> <td>Const Docs</td> <td>4</td> <td>\$ 80.14</td> <td>\$ 320.56</td> </tr> <tr> <td>Total</td> <td></td> <td>32</td> <td></td> <td>\$ 3,549.32</td> </tr> </tbody> </table> <table border="1"> <tbody> <tr> <td>Total Fees Earned</td> <td>\$ 3,549.32</td> </tr> <tr> <td>Previously Invoiced</td> <td>\$ -</td> </tr> <tr> <td>Amount Due This Invoice</td> <td>\$ 3,549.32</td> </tr> </tbody> </table>	Class	Services	Manhrs	Rate	Total	Snr. Engr.	Site Visits/ CDs	4	\$ 148.69	\$ 594.76	Engineer 2	Const Docs	24	\$109.75	\$ 2,634.00	Designer	Const Docs	4	\$ 80.14	\$ 320.56	Total		32		\$ 3,549.32	Total Fees Earned	\$ 3,549.32	Previously Invoiced	\$ -	Amount Due This Invoice	\$ 3,549.32	\$ 3,549.32
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	TOTAL	\$ 3,549.32																															

Remit To: DYNACEPT, INC.
 2250 East Devon Ave., Ste 218
 Des Plaines, IL 60018

Terms: Per Contract

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)
18070	Cardenas	Welcoming School	7	\$719,680	19.82%	\$36,065.93
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Project #7 Total				\$3,631,729	100.00%	\$182,000.00



DOYLE & ASSOCIATES

ARCHITECTURE - PLANNING - INTERIORS



June 1, 2013

Attn: Mike Cwienkala
KR Miller Contractors, Inc.
312 N. May Street
Suite 110
Chicago, IL 60607

**PBC 2013 School Investment Program
Telpochalli Elementary
Professional Consultant Services**

Billing Period: 5/13/2013 through 6/1/2013

Date	Senior Architect	Project Architect	Designer	Intern Architect	
	<i>D Doyle</i>	<i>J Cooper</i>	<i>M Nauman</i>	<i>M Houser</i>	
Meetings					
5.13.2013		0.3	0.3		Prelim Scope Review
5.17.2013		3.0	3.0		Telpochalli Site Work
5.22.2013		0.6			PBC Permittig Meeting
5.24.2013		1.0	1.0		Group 7 Meeting
5.29.2013		3.0	3.0		Telpochalli Site Work
5.30.2013		0.6	0.6		Group 7 Meeting
Production	4.0	20.0	7.0	25.0	
Hours>	4.0	28.5	14.9	25.0	
Hourly Rate	135	100	70	45	
	\$540.00	\$2,853.00	\$1,045.10	\$1,125.00	

Invoice 1 Total

\$5,563

Deborah Doyle, AIA
Principal

DYNACEPT, INC.
ENGINEERS • CONSULTANTS

2250 East Devon Avenue, Suite 216
 Des Plaines, Illinois 60018
 TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2220

Date: 6/2/2013

AMOUNT DUE THIS INVOICE: \$ 4,025.64

TO: Doyle & Associates Architects
 River City, Suite 503
 800 South Wells
 Chicago, IL 60607
 ATTN: Deborah Doyle, AIA

ITEM NO.	DESCRIPTION OF SERVICES	TOTAL																															
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 2250 East Devon Ave., Ste 218
 Des Plaines, IL 60018

Terms: Per Contract