



## Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 17

Contract Number: PS1979

Design Builder: All-Bry Construction Company

Payment Application: #1

Amount Paid: \$278,986.00

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

# ALL-BRY CONSTRUCTION COMPANY

**General Contracting • Construction Management**

Billed to: Public Building Commission of Chicago  
50 West Washington Street – Room 200  
Chicago, IL 60602

Re: SIP – Package 17  
Facility 18625 / Carver  
Pay Request #1

Initial GMP \$912,916.00

Mobilization	\$45,565.24
A/E Services	\$ 7,302.00
Bond Proration 22.45%	\$ 7,267.97
Builders Risk Proration 22.45%	\$ 776.10
Total Request PA #1	\$60,911.31

  
Contractors Signature

  
Title

  
Date

**145 Tower Drive, Suite 7  
Burr Ridge, Illinois 60527  
(630) 655-9567 Fax (630) 655-9597**

**ALL-BRY CONSTRUCTION COMPANY**  
**General Contracting • Construction Management**

Billed to: Public Building Commission of Chicago  
50 West Washington Street – Room 200  
Chicago, IL 60602

Re: SIP – Package 17  
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**ALL-BRY CONSTRUCTION COMPANY**  
**General Contracting • Construction Management**

Billed to: Public Building Commission of Chicago  
50 West Washington Street – Room 200  
Chicago, IL 60602

Re: SIP – Package 17  
Facility 18640 / Gompers  
Pay Request #1

Initial GMP \$1,782,511.00

Mobilization	\$ 88,968.24
A/E Services	\$ 13,894.00
Bond Proration 43.83%	\$ 14,189.52
Builders Risk Proration 43.83%	\$ 1,515.20
Total Request PA #1	\$118,566.96

  
Contractors Signature

*Pres*  
Title

*6/5/13*  
Date

**145 Tower Drive, Suite 7  
Burr Ridge, Illinois 60527  
(630) 655-9567 Fax (630) 655-9597**

**ALL-BRY CONSTRUCTION COMPANY**  
**General Contracting • Construction Management**

Billed to: Public Building Commission of Chicago  
50 West Washington Street – Room 200  
Chicago, IL 60602

Re: SIP – Package 17  
Facility 18690 / Aldridge  
Pay Request #1

Initial GMP \$753,394.00

Mobilization	\$37,603.20
A/E Services	\$ 6,026.00
Bond Proration 18.52%	\$ 5,995.66
Builders Risk Proration 18.52%	\$ 640.24
Total Request PA #1	\$50,265.10

  
\_\_\_\_\_  
Contractors Signature

*Pres*  
\_\_\_\_\_  
Title

*6/5/13*  
\_\_\_\_\_  
Date

**145 Tower Drive, Suite 7  
Burr Ridge, Illinois 60527  
(630) 655-9567 Fax (630) 655-9597**

**ALL-BRY CONSTRUCTION COMPANY**  
**General Contracting • Construction Management**

Billed to: Public Building Commission of Chicago  
50 West Washington Street – Room 200  
Chicago, IL 60602

Re: SIP – Package 17  
Facility 18640 / Esmond  
Pay Request #1

Initial GMP \$918,358.00


Mobilization	\$30,863.32
A/E Services	\$12,933.00
Bond Proration 15.20%	\$ 4,920.85
Builders Risk Proration 15.20%	\$ 525.46
Total Request PA #1	\$49,242.63

  
\_\_\_\_\_  
Contractors Signature

  
\_\_\_\_\_  
Title

6/5/13  
\_\_\_\_\_  
Date

**145 Tower Drive, Suite 7  
Burr Ridge, Illinois 60527  
(630) 655-9567 Fax (630) 655-9597**

 **Columbian Agency**

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June 5, 2013

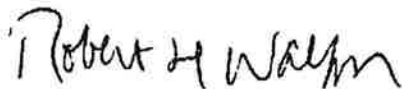
To: Tom Girouard  
All-Bry Construction Company  
145 Tower Dr. Suite 7  
Burr Ridge, IL 60527

Re: PBC job/Aldridge, Carver, Esmond, and Gompers schools

Tom,

Based on the estimated contract amount of \$4,067,178 the performance and payment bond premium is \$32,374. The builders risk premium is \$3,457 based on the same contract amount. Contact me if you have any questions.

Sincerely,



Robert H. Walker

## CPS 2013 SIP - Mobilization Lump Sum Invoicing

Facility #	Facility Name	Facility Type	Project Number	Initial GRP	% of Project	Mobilization Lump Sum (% of Initial GRP)
18690	Aldridge	OS4 Renovations	17	\$753,394	18.52%	\$37,603.20
18625	Carver	OS4 Renovations	17	\$912,916	22.45%	\$45,565.24
18640	Esmond	OS4 Renovations	17	\$618,358	15.20%	\$30,863.32
18210	Gompers	Welcoming School	17	\$1,782,511	43.83%	\$88,968.24
<b>Project #17 Total</b>				<b>\$4,067,178</b>	<b>100.00%</b>	<b>\$203,000.00</b>





8 South Michigan Ave., Ste 310 • Chicago, IL 60603  
Phone 312-577-5074 • Fax 312-577-5075

May 31, 2013

Mr. Chris Salomon  
Ms. Tamara L. Kilty  
All-Bry Construction Company  
145 Tower Drive, Suite 7  
Burr Ridge, IL 60527

RE: Aldridge Elementary School  
630 East 131<sup>st</sup> Street, Chicago, IL 60827  
Invoice #1

TO: Fox and Fox Architects

To part payment for architectural and engineering services for the Aldridge Elementary School, 630 East 131<sup>st</sup> Street, Chicago, IL 60827:

Construction Cost: \$620,603.00 x 5% x 20%	=	\$6,026.00
Total Amount Due	=	<u>\$6,026.00</u>

JJF/bjs



8 South Michigan Ave. Ste 310 • Chicago, IL 60603  
Phone 312-377-5074 • Fax 312-377-5075

May 31, 2013

Mr. Chris Salomon  
Ms. Tamara L. Kilty  
All-Bry Construction Company  
145 Tower Drive, Suite 7  
Burr Ridge, IL 60527

RE: Carver Elementary School  
901 E. 133<sup>rd</sup> Street, Chicago, IL 60827  
Invoice #1

TO: Fox and Fox Architects

To part payment for architectural and engineering services for the Carver Elementary School, 901 E. 133<sup>rd</sup> Street, Chicago, IL 60827;

Construction Cost: \$730,197.00 x 5% x 20%	=	\$7,302.00
Total Amount Due	=	<u>\$7,302.00</u>

JJF/bjs

# INVOICE



111 North Wabash Avenue  
 Suite 2111  
 Chicago, IL 60602

Date	Invoice No.	Vendor No
5/30/2013	13008	

<b>Bill To</b> AllBry Construction 145 Tower Drive Suite 7 Burr Ridge, IL 60527
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<b>Project</b> AllBry Constuction PBC / CPS - SIP - Pkg 17 Gompers Elementary MRA Project #2132.00
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Description	Contract	Amount (\$)
Professional Architectural Services rendered through May 31, 2013		
LABOR		
Amount Due Current Period - Gompers		10,294.00
TOTAL LABOR		10,294.00
REIMBURSABLE CONSULTANT		
Reimbursable Consultant Fee - Melvin Cohen		3,600.00
TOTAL REIMBURSABLE CONSULTANT		3,600.00

**Due This Invoice:** **\$13,894.00**

Remaining Balance: \$0.00

**Total Now Due:** **\$13,894.00**

Payable upon Receipt. In the event of non-payment, interest is due at 1.5% per month on the total unpaid balance.

**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

MRA Architects Ltd  
Attn: Mr. Tom Reagan  
111 North Wabash, Suite 2111  
Chicago, IL 60602

# Invoice

5/30/2013		053013011	
5/30/2013		5/30/2013	

CPS School Investment Program  
Invoicing thru May 31, 2013

Gompers School  
12302 S. State Street  
Chicago, IL

3,600.00

**Total**

**\$3,600.00**

# INVOICE



111 North Wabash Avenue  
Suite 2111  
Chicago, IL 60602

Date	Invoice No.	Vendor No.
5/30/2013	13009	

<b>Bill To</b>
AllBry Construction 145 Tower Drive Suite 7 Burr Ridge, IL 60527

<b>Project</b>
AllBry Construction PBC / CPS - SIP - Pkg 17 Esmond Elementary MRA Project #2133.00

Description	Contract	Amount (\$)
Professional Architectural Services rendered through May 31, 2013		
<b>LABOR</b>		
Amount Due Current Period - Esmond Existing Drawings		1,450.00
Amount Due Current Period - Esmond		8,683.00
<b>TOTAL LABOR</b>		<b>10,133.00</b>
<b>REIMBURSABLE CONSULTANT</b>		
Reimbursable Consultant Fee - Melvin Cohen		2,800.00
<b>TOTAL REIMBURSABLE CONSULTANT</b>		<b>2,800.00</b>

**Due This Invoice:** **\$12,933.00**

Remaining Balance:	\$0.00
<b>Total Now Due:</b>	<b>\$12,933.00</b>

Payable upon Receipt. In the event of non-payment, interest is due at 1.5% per month on the total unpaid balance.

**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

MRA Architects Ltd  
Attn: Mr. Tom Reagan  
111 North Wabash, Suite 2111  
Chicago, IL 60602

# Invoice

5/30/2013	053013010
	5/30/2013

CPS School Investment Program  
Invoicing thru May 31, 2013

Esmond School  
1865 W. Montvale  
Chicago, IL

2,800.00

**Total**

**\$2,800.00**