



## Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 4

Contract Number: PS1966

Design Builder: Paschen/Milhouse JV

Payment Application: #1

Amount Paid: \$662,935.57

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

**COPY**

**INVOICE**

**Paschen / Milhouse, J.V.**

5515 N. East River Road  
Chicago, IL 60656

**SOLD TO:**

Public Building Commission  
50 W. Washington St., Room 200  
Chicago, IL 60602

**CPS 2013 School Investment Program  
Design-Build**

**INVOICE NUMBER** 2436-001

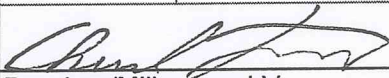
**INVOICE DATE** 6/3/2013

**Contract No.** PS1966

**Project No.** 4

ITEM	DESCRIPTION	COST	AMOUNT
1	Mobilization Lump Sum per 5/31/13 notice	\$ 535,000.00	\$ 535,000.00
2	Designer Costs Accrued thru 5/31/13:		
	FGM, Inc.	\$ 43,065.57	\$ 43,065.57
	MODE Architects	\$ 54,481.40	\$ 54,481.40
	Wallin Gomez Architects	\$ 30,388.60	\$ 30,388.60
	<b>** Note that General Condition costs incurred to date by the Design-Builder will be incorporated in a future invoice.</b>		
<b>SUBTOTAL</b>			<b>\$ 662,935.57</b>
<b>TAX</b>			
			<b>\$662,935.57</b>
			<b>PAY THIS AMOUNT</b>

**THANK YOU FOR YOUR BUSINESS**

  
Paschen/Milhouse, J.V.

## 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)
18680	Beidler	OS4 Renovations	4	\$563,382	5.27%	\$28,169.54
18615	Brown W.	OS4 Renovations	4	\$438,031	4.09%	\$21,901.91
18090	Cather	Welcoming School	4	\$817,525	7.64%	\$40,876.91
18920	Chalmers	Turnaround	4	\$705,307	6.59%	\$35,265.91
18720	Crane	Co-location	4	\$3,511,013	32.81%	\$175,553.37
18180	Faraday	Welcoming School	4	\$500,884	4.68%	\$25,044.59
18280	Herbert	Welcoming School	4	\$991,369	9.27%	\$49,569.22
18320	Jensen	Welcoming School	4	\$1,199,002	11.21%	\$59,951.05
18840	Juarez	IB HS Renovations	4	\$131,108	1.23%	\$6,555.51
18440	Otis	Welcoming School	4	\$955,492	8.93%	\$47,775.36
18675	Smyth	OS4 Renovations	4	\$886,719	8.29%	\$44,336.63
<b>Project #4 Total</b>				<b>\$10,699,833</b>	<b>100.00%</b>	<b>\$535,000.00</b>

# FGM ARCHITECTS

June 03, 2013

Invoice No: 13-1640.01 - 1

Mike Clementi  
Paschen Milhouse Joint Venture  
5515 N. East River Road  
Chicago, IL 60656

Project 13-1640.01 PBC/CPS DB 2013 Summer Renovations

## Estimated Construction Costs and Fees

Carther \$774,924 \* 8% = \$61,994

Faraday \$513,670 \* 8% = \$41,094

Herbert \$679,685 \* 8% = \$54,375

Juarez \$110,353 \* 10% = \$11,035

Smyth \$851,579 \* 8% = \$68,126

TOTAL PROJECTED FEE = \$236,624

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

### Fee

Total Fee 236,624.00

Billing Phase	Percent of Fee	Contract Amount	Percent Complete	Earned
Design Development	14.00	33,127.36	100.00	33,127.36
Construction Documents	42.00	99,382.08	10.00	9,938.21
Bidding	6.00	14,197.44	0.00	0.00
Construction Administration	30.00	70,987.20	0.00	0.00
Closeout	8.00	18,929.92	0.00	0.00
Total Earned				43,065.57
Previous Fee Billing				0.00
Current Fee Billing				43,065.57
<b>Total Fee</b>				<b>43,065.57</b>
<b>Total this Task</b>				<b>\$43,065.57</b>
<b>Total this Invoice</b>				<b>\$43,065.57</b>

### Billings to Date

Current	Prior	Total	Received	A/R Balance
---------	-------	-------	----------	-------------

Please remit to:  
1211 W. 22nd Street, Suite 705  
Oak Brook, IL 60523  
630.574.8300 PHONE 630.574.9292 FAX



Project	13-1640.01	PBC/CPS DB 2013 Summer Renovations			Invoice	1
Basic Services		43,065.57	0.00	43,065.57		
<b>Totals</b>		<b>43,065.57</b>	<b>0.00</b>	<b>43,065.57</b>	<b>0.00</b>	<b>43,065.57</b>

Please remit to:  
 1211 W. 22nd Street, Suite 705  
 Oak Brook, IL 60523  
 630.574.8300 PHONE 630.574.9292 FAX

# FGM ARCHITECTS

June 05, 2013

Invoice No:

13-1640.01 - 2

Mike Clementi  
Paschen Millhouse Joint Venture  
5515 N. East River Road  
Chicago, IL 60656

Project 13-1640.01 PBC/CPS DB 2013 Summer Reno-Carther

## Estimated Construction Costs and Fees

Carther \$774,924 \* 8% = \$61,994

Faraday \$513,670 \* 8% = \$41,094

Herbert \$679,685 \* 8% = \$54,375

Juarez \$110,353 \* 10% = \$11,035

Smyth \$851,579 \* 8% = \$68,126

TOTAL PROJECTED FEE = \$236,624

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

### Fee

Total Fee 61,994.00

Billing Phase	Percent of Fee	Contract Amount	Percent Complete	Earned
Design Development	14.00	8,679.16	100.00	8,679.16
Construction Documents	42.00	26,037.48	10.00	2,603.75
Bidding	6.00	3,719.64	0.00	0.00
Construction Administration	30.00	18,598.20	0.00	0.00
Closeout	8.00	4,959.52	0.00	0.00

Total Earned 11,282.91

Previous Fee Billing 0.00

Current Fee Billing 11,282.91

**Total Fee 11,282.91**

**Total this Task \$11,282.91**

**Total this Project \$11,282.91**

-----  
Project 13-1640.02 PBC/CPS DB 2013 Summer Reno-Faraday

Please remit to:  
1211 W. 22nd Street, Suite 705  
Oak Brook, IL 60523  
630.574.8300 PHONE 630.574.9292 FAX

# FGM ARCHITECTS

Project	13-1640.01	Invoice	2
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## Fee

Total Fee	41,094.00			
<b>Billing Phase</b>	<b>Percent of Fee</b>	<b>Contract Amount</b>	<b>Percent Complete</b>	<b>Earned</b>
Design Development	14.00	5,753.16	100.00	5,753.16
Construction Documents	42.00	17,259.48	10.00	1,725.95
Bidding	6.00	2,465.64	0.00	0.00
Construction Administration	30.00	12,328.20	0.00	0.00
Closeout	8.00	3,287.52	0.00	0.00
		Total Earned		7,479.11
		Previous Fee Billing		0.00
		Current Fee Billing		7,479.11
<b>Total Fee</b>				<b>7,479.11</b>
		<b>Total this Task</b>		<b>\$7,479.11</b>
		<b>Total this Project</b>		<b>\$7,479.11</b>

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 Project 13-1640.03 PBC/CPS DB 2013 Summer Reno-Herbert

## Fee

Total Fee	54,375.00			
<b>Billing Phase</b>	<b>Percent of Fee</b>	<b>Contract Amount</b>	<b>Percent Complete</b>	<b>Earned</b>
Design Development	14.00	7,612.50	100.00	7,612.50
Construction Documents	42.00	22,837.50	10.00	2,283.75
Bidding	6.00	3,262.50	0.00	0.00
Construction Administration	30.00	16,312.50	0.00	0.00
Closeout	6.00	3,262.50	0.00	0.00
		Total Earned		9,896.25
		Previous Fee Billing		0.00
		Current Fee Billing		9,896.25
<b>Total Fee</b>				<b>9,896.25</b>
		<b>Total this Task</b>		<b>\$9,896.25</b>
		<b>Total this Project</b>		<b>\$9,896.25</b>

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 Project 13-1640.04 PBC/CPS DB 2013 Summer Reno-Juarez

## Fee

Total Fee	11,035.00			
<b>Billing Phase</b>	<b>Percent of Fee</b>	<b>Contract Amount</b>	<b>Percent Complete</b>	<b>Earned</b>
Design Development	14.00	1,544.90	100.00	1,544.90
Construction Documents	42.00	4,634.70	10.00	463.47

Please remit to:  
 1211 W. 22nd Street, Suite 705  
 Oak Brook, IL 60523  
 630.574.8300 PHONE 630.574.9292 FAX

# FGM ARCHITECTS

Project	13-1640.01	Invoice			2
Bidding	6.00	662.10	0.00	0.00	
Construction Administration	30.00	3,310.50	0.00	0.00	
Closeout	8.00	882.80	0.00	0.00	
		Total Earned		2,008.37	
		Previous Fee Billing		0.00	
		Current Fee Billing		2,008.37	
		<b>Total Fee</b>			<b>2,008.37</b>
			<b>Total this Task</b>		<b>\$2,008.37</b>
			<b>Total this Project</b>		<b>\$2,008.37</b>

-----  
 Project 13-1640.05 PBC/CPS DB 2013 Summer Reno-Smyth

## Fee

Total Fee	68,126.00				
Billing Phase	Percent of Fee	Contract Amount	Percent Complete	Earned	
Design Development	14.00	9,537.64	100.00	9,537.64	
Construction Documents	42.00	28,612.92	10.00	2,861.29	
Bidding	6.00	4,087.56	0.00	0.00	
Construction Administration	30.00	20,437.80	0.00	0.00	
Closeout	8.00	5,450.08	0.00	0.00	
		Total Earned		12,398.93	
		Previous Fee Billing		0.00	
		Current Fee Billing		12,398.93	
		<b>Total Fee</b>			<b>12,398.93</b>
			<b>Total this Task</b>		<b>\$12,398.93</b>
			<b>Total this Project</b>		<b>\$12,398.93</b>
			<b>Total this Invoice</b>		<b>\$43,065.57</b>

## Billings to Date

	Current	Prior	Total	Received	A/R Balance
Basic Services	43,065.57	0.00	43,065.57		
<b>Totals</b>	<b>43,065.57</b>	<b>0.00</b>	<b>43,065.57</b>	<b>0.00</b>	<b>43,065.57</b>

Please remit to:  
 1211 W. 22nd Street, Suite 705  
 Oak Brook, IL 60523  
 630.574.8300 PHONE 630.574.9292 FAX

**Exhibit A**

Billed To:

ATTN: Mike Clementi, PMP  
FH Paschen  
Project Manager  
5515 N. East River Rd.  
Chicago, IL 60656

Date:

5/29/2013

Billing Period: 5/9/13 to 5/29/13

INVOICE #: 2013-Jensen-1

From (AOR): Mode Architects, PC  
Address: 363 W. Erie St. Suite 400 W  
Chicago, IL 60654

Vendor #:

Contact: J. James Mo

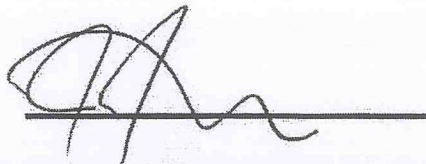
Phone: 312.475.9918 x 101

School / Unit #: Jensen Elementary School

Project Number: 1304

AMOUNT REQUESTED **\$15,681.40**

AOR Signature





## ARCHITECT OF RECORD REQUEST FOR PAYMENT - FORM A

Date: 5/29/2013

To: ATTN: Mike Clementi, PMP  
 FH Paschen  
 Project Manager  
 5515 N. East River Rd.  
 Chicago, IL 60656

Vendor #: 98912  
 From (AOR): Mode Architects, PC  
 363 W. Erie St. Suite 400 W  
 Chicago, IL 60654  
 Phone: 312,475,9918  
 Contact: J. James Mo

Project / Unit #: Jensen Elementary School  
 Address:  
 Project Number: 1304

INVOICE #: 2013-Jensen-1

## TOTAL ARCHITECTURAL / ENGINEERING FEE FOR BASIC SERVICES

PROJECT BUDGET: TOTAL FEE @ percent = \$78,407.00

SERVICES	% of Project	Distributed Fee	Total Work Completed		Amount Requested	
			%	\$ Value	Previous	Current
60% Construction Doc. Review	20%	15,681.40	100%	15,681.40	\$0	\$15,681.40
100% Construction Doc. Review	40%	31,362.80	0%	0.00	\$0	\$0.00
Bidding/Permitting	10%	7,840.70	0%	0.00	\$0	\$0.00
Construction Administration	25%	19,601.75	0%	0.00	\$0	\$0.00
Close-out	5%	3,920.35	0%	0.00	\$0	\$0.00
<b>TOTAL FEE SERVICES</b>	<b>100%</b>	<b>78,407.00</b>	<b>0%</b>	<b>15,681.40</b>	<b>\$0</b>	<b>\$15,681.40</b>

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

Reimbursable Total Allowance \$0.00  
 Total Reimbursable Expenses to Date \$0.00  
 Less Amounts Previously Invoiced \$0.00

Total Amount Due This Invoice for Reimbursable Expenses \$0.00

## 2. APPROVED ADDITIONAL SERVICES - Itemized on Form B

Assesment/Reports/As.built\* Mhrs x wage x 2.5 =  
 Additional Services to Date \$ -  
 Total Approved Additional Services Completed  
 Less Amounts Previously Invoiced

Total Amount Due This Invoice for Additional Services \$0.00

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

TOTAL AMOUNT DUE THIS INVOICE \$15,681.40

Submitted By:

Reviewed By:

Architect of Record

FH Paschen PM

Date: 5/29/13

Date:



## ARCHITECT OF RECORD REQUEST FOR PAYMENT – FORM B

DATE: 5/29/2013

PROJECT: Jensen Elementary Sch

Vendor No.:

AOR NAME: Mode Architects, PC

Invoice No.: 2013-Jensen-1

Contact Name J. James Mo

Project Number: 1304

Phone # 312.475.9918

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

#	Item/Consultant	Description	Expenses To Date	Previous Expenses	Current Expenses
1	Roofing Consultant	Roofing Consultant	\$ -	\$ -	\$ -
2	Kitchen Consultant	Kitchen Consultant	\$ -	\$ -	\$ -
3	In-House Reproduct.		\$ -	\$ -	\$ -
4	Outside Reproduct.		\$ -	\$ -	\$ -
5	Mileage		\$ -	\$ -	\$ -
6	Delivery		\$ -	\$ -	\$ -
7	Administration		\$ -	\$ -	\$ -
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			\$ -	0.0	\$ -	\$ -	\$ -
3			\$ -	0.0	\$ -	\$ -	\$ -
4			\$ -		\$ -	\$ -	\$ -
5			\$ -		\$ -	\$ -	\$ -
6			\$ -		\$ -	\$ -	\$ -
7			\$ -		\$ -	\$ -	\$ -
8			\$ -		\$ -	\$ -	\$ -
9			\$ -		\$ -	\$ -	\$ -
10			\$ -		\$ -	\$ -	\$ -
11			\$ -		\$ -	\$ -	\$ -
12			\$ -		\$ -	\$ -	\$ -
13			\$ -		\$ -	\$ -	\$ -
14			\$ -		\$ -	\$ -	\$ -
15			\$ -		\$ -	\$ -	\$ -
TOTALS			\$ -		\$ -	\$ -	\$ -

**Exhibit A**

Billed To:

ATTN: Mike Clementi, PMP  
FH Paschen  
Project Manager  
5515 N. East River Rd.  
Chicago, IL 60656

Date:

5/29/2013

Billing Period: 5/9/13 to 5/29/13

INVOICE #: 2013-Brown-1

From (AOR): Mode Architects, PC  
Address: 363 W. Erie St. Suite 400 W  
Chicago, IL 60654

Vendor #:

Contact: J. James Mo

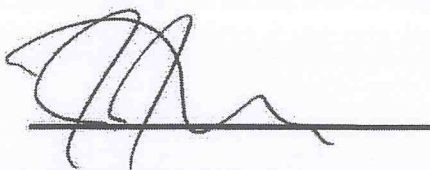
Phone: 312.475.9918 x 101

School / Unit #: Brown Elementary School

Project Number: 1305

AMOUNT REQUESTED **\$7,714.00**

AOR Signature





## ARCHITECT OF RECORD REQUEST FOR PAYMENT - FORM A

Date: 5/29/2013

To: ATTN: Mike Clementi, PMP  
FH Paschen  
Project Manager  
5515 N. East River Rd.  
Chicago, IL 60656

From (AOR): Vendor #: 98912  
Mode Architects, PC  
363 W. Erie St. Suite 400 W  
Chicago, IL 60654  
Phone: 312.475.9918  
Contact: J. James Mo

Project / Unit #: Brown Elementary School

Address: 1305

Project Number: 2013-Brown-1

INVOICE #: 2013-Brown-1

## TOTAL ARCHITECTURAL / ENGINEERING FEE FOR BASIC SERVICES

PROJECT BUDGET:                      TOTAL FEE @                      percent =                      \$38,570.00

SERVICES	% of Project	Distributed Fee	Total Work Completed		Amount Requested	
			%	\$ Value	Previous	Current
60% Construction Doc. Review	20%	7,714.00	100%	7,714.00	\$0	\$7,714.00
100% Construction Doc. Review	40%	15,428.00	0%	0.00	\$0	\$0.00
Bidding/Permitting	10%	3,857.00	0%	0.00	\$0	\$0.00
Construction Administration	25%	9,642.50	0%	0.00	\$0	\$0.00
Close-out	5%	1,928.50	0%	0.00	\$0	\$0.00
<b>TOTAL FEE SERVICES</b>	<b>100%</b>	<b>38,570.00</b>	<b>0%</b>	<b>7,714.00</b>	<b>\$0</b>	<b>\$7,714.00</b>

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

Reimbursable Total Allowance                      \$0.00

Total Reimbursable Expenses to Date                      \$0.00

Less Amounts Previously Invoiced                      \$0.00

Total Amount Due This Invoice for Reimbursable Expenses                      \$0.00

## 2. APPROVED ADDITIONAL SERVICES - Itemized on Form B

Assesment/Reports/As built\*                      Mhrs x                      wage x 2.5 =                     

Additional Services to Date                      \$                     

Total Approved Additional Services Completed                     

Less Amounts Previously Invoiced                     

Total Amount Due This Invoice for Additional Services                      \$0.00

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

**TOTAL AMOUNT DUE THIS INVOICE**                      \$7,714.00

Submitted By:                     

Architect of Record

Reviewed By:                     

FH Paschen PM

Date: 5/29/13

Date:



## ARCHITECT OF RECORD REQUEST FOR PAYMENT – FORM B

DATE: 5/29/2013

PROJECT: Brown Elementary Scho

Vendor No.:

AOR NAME: Mode Architects,PC

Invoice No.: 2013-Brown-1

Contact Name J. James Mo

Project Number: 1305

Phone # 312.475.9918

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

#	Item/Consultant	Description	Expenses To Date	Previous Expenses	Current Expenses
1	Surveyor		\$ -	\$ -	\$ -
2	Engineer		\$ -	\$ -	\$ -
3	In-House Reproduct.		\$ -	\$ -	\$ -
4	Outside Reproduct.		\$ -	\$ -	\$ -
5	Mileage		\$ -	\$ -	\$ -
6	Delivery		\$ -	\$ -	\$ -
7	Administration		\$ -	\$ -	\$ -
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			\$ -	0.0	\$ -	\$ -	\$ -
3			\$ -	0.0	\$ -	\$ -	\$ -
4			\$ -		\$ -	\$ -	\$ -
5			\$ -		\$ -	\$ -	\$ -
6			\$ -		\$ -	\$ -	\$ -
7			\$ -		\$ -	\$ -	\$ -
8			\$ -		\$ -	\$ -	\$ -
9			\$ -		\$ -	\$ -	\$ -
10			\$ -		\$ -	\$ -	\$ -
11			\$ -		\$ -	\$ -	\$ -
12			\$ -		\$ -	\$ -	\$ -
13			\$ -		\$ -	\$ -	\$ -
14			\$ -		\$ -	\$ -	\$ -
15			\$ -		\$ -	\$ -	\$ -
TOTALS			\$ -		\$ -	\$ -	\$ -



**Exhibit A**

Billed To:

ATTN: Mike Clementi, PMP  
FH Paschen  
Project Manager  
5515 N. East River Rd.  
Chicago, IL 60656

Date:

5/29/2013

Billing Period: 5/9/13 to 5/29/13

INVOICE #: 2013-Otis-1

From (AOR): Mode Architects, PC  
Address: 363 W. Erie St. Suite 400 W  
Chicago, IL 60654

Vendor #:

Contact: J. James Mo

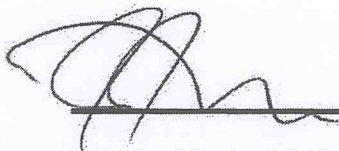
Phone: 312.475.9918 x 101

School / Unit #: Otis Elementary School

Project Number: 1306

AMOUNT REQUESTED **\$13,263.80**

AOR Signature



## ARCHITECT OF RECORD REQUEST FOR PAYMENT - FORM A

Date: 5/29/2013

To: ATTN: Mike Clementi, PMP  
FH Paschen  
Project Manager  
5515 N. East River Rd.  
Chicago, IL 60656

From (AOR): Vendor #: 98912  
Mode Architects, PC  
363 W. Erie St. Suite 400 W  
Chicago, IL 60654  
Phone: 312.475.9918  
Contact: J. James Mo

Project / Unit #: Otis Elementary School

Address: 1306

Project Number: 2013-Otis-1

INVOICE #: 2013-Otis-1

## TOTAL ARCHITECTURAL / ENGINEERING FEE FOR BASIC SERVICES

PROJECT BUDGET:                      TOTAL FEE @                      percent = \$66,319.00

SERVICES	% of Project	Distributed Fee	Total Work Completed		Amount Requested	
			%	\$ Value	Previous	Current
60% Construction Doc. Review	20%	13,263.80	100%	13,263.80	\$0	\$13,263.80
100% Construction Doc. Review	40%	26,527.60	0%	0.00	\$0	\$0.00
Bidding/Permitting	10%	6,631.90	0%	0.00	\$0	\$0.00
Construction Administration	25%	16,579.75	0%	0.00	\$0	\$0.00
Close-out	5%	3,315.95	0%	0.00	\$0	\$0.00
TOTAL FEE SERVICES	100%	66,319.00	0%	13,263.80	\$0	\$13,263.80

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

Reimbursable Total Allowance \$0.00

Total Reimbursable Expenses to Date \$0.00

Less Amounts Previously Invoiced \$0.00

Total Amount Due This Invoice for Reimbursable Expenses \$0.00

## 2. APPROVED ADDITIONAL SERVICES - Itemized on Form B

Assesment/Reports/As built\*                      Mhrs x                      wage x 2.5 = \$ -

Additional Services to Date                     

Total Approved Additional Services Completed                     

Less Amounts Previously Invoiced                     

Total Amount Due This Invoice for Additional Services \$0.00

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

TOTAL AMOUNT DUE THIS INVOICE \$13,263.80

Submitted By:                     

Architect of Record

Reviewed By:                     

FH Paschen PM

Date: 5/29/13

Date:



## ARCHITECT OF RECORD REQUEST FOR PAYMENT – FORM B

DATE: 5/29/2013

PROJECT: Otis Elementary School

Vendor No.:

AOR NAME: Mode Architects, PC

Invoice No.: 2013-Otis-1

Contact Name J. James Mo

Project Number: 1306

Phone # 312.475.9918

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

#	Item/Consultant	Description	Expenses To Date	Previous Expenses	Current Expenses
1	Roofing Consultant	Roofing Consultant	\$ -	\$ -	\$ -
2	Engineer		\$ -	\$ -	\$ -
3	In-House Reproduct.		\$ -	\$ -	\$ -
4	Outside Reproduct.		\$ -	\$ -	\$ -
5	Mileage		\$ -	\$ -	\$ -
6	Delivery		\$ -	\$ -	\$ -
7	Administration		\$ -	\$ -	\$ -
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			\$ -	0.0	\$ -	\$ -	\$ -
3			\$ -	0.0	\$ -	\$ -	\$ -
4			\$ -		\$ -	\$ -	\$ -
5			\$ -		\$ -	\$ -	\$ -
6			\$ -		\$ -	\$ -	\$ -
7			\$ -		\$ -	\$ -	\$ -
8			\$ -		\$ -	\$ -	\$ -
9			\$ -		\$ -	\$ -	\$ -
10			\$ -		\$ -	\$ -	\$ -
11			\$ -		\$ -	\$ -	\$ -
12			\$ -		\$ -	\$ -	\$ -
13			\$ -		\$ -	\$ -	\$ -
14			\$ -		\$ -	\$ -	\$ -
15			\$ -		\$ -	\$ -	\$ -
TOTALS			\$ -		\$ -	\$ -	\$ -

**Exhibit A**

Billed To:

ATTN: Mike Clementi, PMP  
FH Paschen  
Project Manager  
5515 N. East River Rd.  
Chicago, IL 60656

Date:

5/29/2013

Billing Period: 5/9/13 to 5/29/13

INVOICE #:

2013-Beidler-1

From (AOR):

Address:

Mode Architects, PC  
363 W. Erie St. Suite 400 W  
Chicago, IL 60654

Vendor #:

Contact: J. James Mo

Phone: 312.475.9918 x 101

School / Unit #: Beidler Elementary School

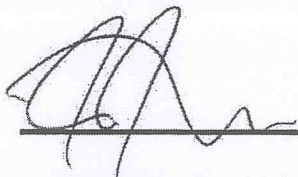
Project Number:

1307

AMOUNT REQUESTED

**\$9,356.40**

AOR Signature

  
\_\_\_\_\_



## ARCHITECT OF RECORD REQUEST FOR PAYMENT - FORM A

Date: 5/29/2013

To: ATTN: Mike Clementi, PMP  
FH Paschen  
Project Manager  
5515 N. East River Rd.  
Chicago, IL 60656

From (AOR): Vendor #: Mode Architects, PC  
363 W. Erie St. Suite 400 W  
Chicago, IL 60654  
Phone: 312.475.9918  
Contact: J. James Mo

Project / Unit #: Beidler Elementary School

Address: 1307

Project Number: 2013-Beidler-1

INVOICE #: 2013-Beidler-1

## TOTAL ARCHITECTURAL / ENGINEERING FEE FOR BASIC SERVICES

PROJECT BUDGET:                      TOTAL FEE @                      percent =                      \$46,782.00

SERVICES	% of Project	Distributed Fee	Total Work Completed		Amount Requested	
			%	\$ Value	Previous	Current
60% Construction Doc. Review	20%	9,356.40	100%	9,356.40	\$0	\$9,356.40
100% Construction Doc. Review	40%	18,712.80	0%	0.00	\$0	\$0.00
Bidding/Permitting	10%	4,678.20	0%	0.00	\$0	\$0.00
Construction Administration	25%	11,695.50	0%	0.00	\$0	\$0.00
Close-out	5%	2,339.10	0%	0.00	\$0	\$0.00
TOTAL FEE SERVICES	100%	46,782.00	0%	9,356.40	\$0	\$9,356.40

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

Reimbursable Total Allowance                      \$0.00

Total Reimbursable Expenses to Date                      \$0.00

Less Amounts Previously Invoiced                      \$0.00

Total Amount Due This Invoice for Reimbursable Expenses                      \$0.00

## 2. APPROVED ADDITIONAL SERVICES - Itemized on Form B

Assesment/Reports/As built\*                      Mhrs x                      wage x 2.5 =                     

Additional Services to Date                      \$                     

Total Approved Additional Services Completed                     

Less Amounts Previously Invoiced                     

Total Amount Due This Invoice for Additional Services                      \$0.00

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

TOTAL AMOUNT DUE THIS INVOICE                      \$9,356.40

Submitted By:                       
Architect of Record

Reviewed By:                       
FH Paschen PM

Date: 5/29/13

Date:



## ARCHITECT OF RECORD REQUEST FOR PAYMENT – FORM B

DATE: 5/29/2013

PROJECT: Beidler Elementary Sch

Vendor No.:

AOR NAME: Mode Architects, PC

Invoice No.: 2013-Beidler-1

Contact Name J. James Mo

Project Number: 1307

Phone # 312.475.9918

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

#	Item/Consultant	Description	Expenses To Date	Previous Expenses	Current Expenses
1	Roofing Consultant	Roofing Consultant	\$ -	\$ -	\$ -
2	Engineer		\$ -	\$ -	\$ -
3	In-House Reproduct.		\$ -	\$ -	\$ -
4	Outside Reproduct.		\$ -	\$ -	\$ -
5	Mileage		\$ -	\$ -	\$ -
6	Delivery		\$ -	\$ -	\$ -
7	Administration		\$ -	\$ -	\$ -
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			\$ -	0.0	\$ -	\$ -	\$ -
3			\$ -	0.0	\$ -	\$ -	\$ -
4			\$ -		\$ -	\$ -	\$ -
5			\$ -		\$ -	\$ -	\$ -
6			\$ -		\$ -	\$ -	\$ -
7			\$ -		\$ -	\$ -	\$ -
8			\$ -		\$ -	\$ -	\$ -
9			\$ -		\$ -	\$ -	\$ -
10			\$ -		\$ -	\$ -	\$ -
11			\$ -		\$ -	\$ -	\$ -
12			\$ -		\$ -	\$ -	\$ -
13			\$ -		\$ -	\$ -	\$ -
14			\$ -		\$ -	\$ -	\$ -
15			\$ -		\$ -	\$ -	\$ -
TOTALS			\$ -		\$ -	\$ -	\$ -

**Exhibit A**

Billed To:

ATTN: Mike Clementi, PMP  
FH Paschen  
Project Manager  
5515 N. East River Rd.  
Chicago, IL 60656

Date:

5/29/2013

Billing Period: 5/9/13 to 5/29/13

INVOICE #: 2013-Chalmers-1

From (AOR): Mode Architects, PC  
Address: 363 W. Erie St. Suite 400 W  
Chicago, IL 60654

Vendor #:

Contact: J. James Mo

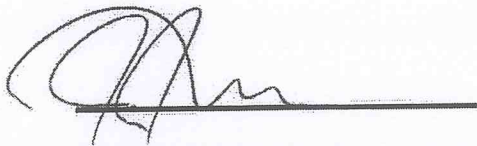
Phone: 312.475.9918 x 101

School / Unit #: Chalmers Elementary School

Project Number: 1308

AMOUNT REQUESTED \$8,465.80

AOR Signature





## ARCHITECT OF RECORD REQUEST FOR PAYMENT - FORM A

Date: 5/29/2013

To: ATTN: Mike Clementi, PMP  
FH Paschen  
Project Manager  
5515 N. East River Rd.  
Chicago, IL 60656

From (AOR): Vendor #: Mode Architects, PC  
363 W. Erie St. Suite 400 W  
Chicago, IL 60654  
Phone: 312.475.9918  
Contact: J. James Mo

Project / Unit #: Chalmers Elementary School

Address: 1308

Project Number: 2013-Chalmers-1

INVOICE #: 2013-Chalmers-1

## TOTAL ARCHITECTURAL / ENGINEERING FEE FOR BASIC SERVICES

PROJECT BUDGET:                      TOTAL FEE @                      percent = \$42,329.00

SERVICES	% of Project	Distributed Fee	Total Work Completed		Amount Requested	
			%	\$ Value	Previous	Current
60% Construction Doc. Review	20%	8,465.80	100%	8,465.80	\$0	\$8,465.80
100% Construction Doc. Review	40%	16,931.60	0%	0.00	\$0	\$0.00
Bidding/Permitting	10%	4,232.90	0%	0.00	\$0	\$0.00
Construction Administration	25%	10,582.25	0%	0.00	\$0	\$0.00
Close-out	5%	2,116.45	0%	0.00	\$0	\$0.00
<b>TOTAL FEE SERVICES</b>	<b>100%</b>	<b>42,329.00</b>	<b>0%</b>	<b>8,465.80</b>	<b>\$0</b>	<b>\$8,465.80</b>

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


Reimbursable Total Allowance \$0.00  
 Total Reimbursable Expenses to Date \$0.00  
 Less Amounts Previously Invoiced \$0.00  
 Total Amount Due This Invoice for Reimbursable Expenses \$0.00

## 2. APPROVED ADDITIONAL SERVICES - Itemized on Form B

Assesment/Reports/As built\*                      Mhrs x                      wage x 2.5 = \$ -  
 Additional Services to Date                       
 Total Approved Additional Services Completed                       
 Less Amounts Previously Invoiced                       
 Total Amount Due This Invoice for Additional Services \$0.00

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

**TOTAL AMOUNT DUE THIS INVOICE** \$8,465.80

Submitted By:   
 Architect of Record

Reviewed By: FH Paschen PM

Date: 5/29/13

Date:



## ARCHITECT OF RECORD REQUEST FOR PAYMENT – FORM B

DATE: 5/29/2013

PROJECT: Chalmers Elementary S

Vendor No.:

AOR NAME: Mode Architects,PC

Invoice No.: 2013-Chalmers-1

Contact Name J. James Mo

Project Number: 1308

Phone # 312.475.9918

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

#	Item/Consultant	Description	Expenses To Date	Previous Expenses	Current Expenses
1	Roofing Consultant	Roofing Consultant	\$ -	\$ -	\$ -
2	Engineer		\$ -	\$ -	\$ -
3	In-House Reproduct.		\$ -	\$ -	\$ -
4	Outside Reproduct.		\$ -	\$ -	\$ -
5	Mileage		\$ -	\$ -	\$ -
6	Delivery		\$ -	\$ -	\$ -
7	Administration		\$ -	\$ -	\$ -
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			\$ -	0.0	\$ -	\$ -	\$ -
3			\$ -	0.0	\$ -	\$ -	\$ -
4			\$ -		\$ -	\$ -	\$ -
5			\$ -		\$ -	\$ -	\$ -
6			\$ -		\$ -	\$ -	\$ -
7			\$ -		\$ -	\$ -	\$ -
8			\$ -		\$ -	\$ -	\$ -
9			\$ -		\$ -	\$ -	\$ -
10			\$ -		\$ -	\$ -	\$ -
11			\$ -		\$ -	\$ -	\$ -
12			\$ -		\$ -	\$ -	\$ -
13			\$ -		\$ -	\$ -	\$ -
14			\$ -		\$ -	\$ -	\$ -
15			\$ -		\$ -	\$ -	\$ -
TOTALS			\$ -		\$ -	\$ -	\$ -



**2013-5-30: Fee for Basic Services:**

	Construction, general conditions, contractor fee, design contingency	Fee per CPS Exhibit A- "Transfer Light"	Fee Detail
Cather- May 20, 2013, Revision 5 Draft	\$ 774,924.32	8.00%	\$ 61,993.95
Faraday- May 20, 2013, Revision 2 Draft	\$ 513,669.91	8.00%	\$ 41,093.59
Herbert- May 21, 2013, Revision 4 Draft	\$ 679,684.72	8.00%	\$ 54,374.78
Juarez- old-April 26, 2013-IB Draft	\$ 110,352.94	10.00%	\$ 11,035.29
Smyth- May 20, 2013, Revision 3 Draft	\$ 851,579.07	8.00%	\$ 68,126.33
Total construction value	\$ 2,930,210.96		
<b>A/E fee for Basic Services</b>			<b>\$ 236,623.94</b>
Basic Services- Construction Documents, permitting, Construction Administration (Architect: 4 days per week for 8 weeks, Engineer- 1.5 days per week, 8 weeks). Milhouse to confirm MEP and FP fee included in Basic Services.			
No structural design included (none noted in the scope documents). Structural work to be billed against the allowance.			
No printing/reproduction included in Basic Services (reimbursable)			
Fee excludes all environmental design work			
Fee percentages based on CPS fee structure for "Transfer Light" work			
No "access point" scope design work was noted/included in the fee			

**Suggested allowances for additional work/reimbursable:**

Food service re-design allowance:			
Cather	\$	2,000.00	
Faraday	\$	2,000.00	
Herbert	\$	4,000.00	
Smyth	\$	2,000.00	
Architectural allowance for re-design related to "unforeseen conditions" or scope changes			
	\$	16,000.00	
MEP allowance for re-design related to "unforeseen conditions" or scope changes			
	\$	14,000.00	
soli borings			
		no allowance	
Printing			
	\$	6,000.00	
Supplemental CA allowance for Architect or engineer			
	\$	15,000.00	
Structural design (nothing noted/included in Basic Services)			
	\$	15,000.00	
Site survey			
		no allowance	
Roofing field review, 4 sites, per CPS requirements			
	\$	40,000.00	estimate- waiting form proposal from IRCA
Roofing survey, 4 sites			
	\$	14,000.00	Scope unknown. Not clear if this is required. Paschen roofer?
Video survey of downspouts, 4 sites			
	\$	40,000.00	Allowance- need proposal from plumbers
Down spout rodding , 4 sites- allowance			
	\$	40,000.00	Allowance- need proposal from plumber



# MODE

architects, p.c.

363 W. Erie St.  
Suite 400 West  
Chicago, IL 60654  
t. 312.475.9918 | f. 312.262.2516

## Architectural Fee Worksheet for PBC-CPS SIP Project 4

School	Construction cost, including environmental	Architect Fee % per CPS contract	Architect Fee (Includes 10 hr of CA per week)	Reimbursable Consultants	Additional Construction Administration [[ (30hr*\$110/hr) per wk]*6]]	Total Fee	Remarks
Chalmers	\$535,493.00	8.25%	\$42,329.00	\$3,600.00	\$19,800.00	\$65,729.00	Roof consultant
Beidler	\$591,826.00	8.25%	\$46,782.00	\$4,000.00	\$19,800.00	\$70,582.00	Roof consultant
Otis	\$838,976.00	8.25%	\$66,319.00	\$3,400.00	\$19,800.00	\$89,519.00	Roof consultant
Brown	\$402,966.00	10.00%	\$38,570.00	\$0.00	\$19,800.00	\$58,370.00	
Jensen	\$1,127,778.00	7.25%	\$78,407.00	\$9,200.00	\$19,800.00	\$107,407.00	Kitchen and Roof consultant
Total	\$3,497,039.00		\$272,407.00	\$20,200.00	\$99,000.00	\$391,607.00	

# Wallin ■ Gomez

ARCHITECTS LTD

711 South Dearborn Street, Suite 606, Chicago, Illinois 60605  
T: 312.427.4702 | F: 312.427.6611

May 31, 2013

Larry Mix  
F.H. Paschen, S.N. Nielsen  
5515 N. East River Road  
Chicago, IL 60656

Re: Public Building Commission  
Crane High School, Design Build

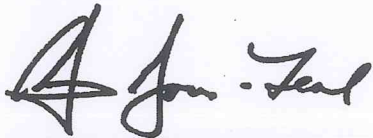
Dear Larry,

Wallin/Gomez Architects submits the following expenses, in accordance with the May 3, 2013, Budget for Crane High School:

$\$3,116,780.00 \times 6.5\% = \$30,388.60$

Completed to date: 15% of fee is \$30,388.60

Regards,



Agustin Gomez-Leal  
President, Wallin/Gomez Architects Ltd