

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 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.

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 INVOICE NUMBER 2436-001 INVOICE DATE 6/3/2013

Project No.

Contract No. PS1966

4

CPS 2013 School Investment Program Design-Build

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



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
		Proje	ect #4 Total	\$10,699,833	100.00%	\$535,000.00

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

13-1640.01 Project

PBC/CPS DB 2013 Summer Renovations

Estimated Construction Costs and Fees

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

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

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

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

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

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	
	1	otal Earned		43,065.57	
	F	Previous Fee Bill	ling	0.00	
	(Current Fee Billi	ng	43,065.57	
	Total F	ee			43,065.57
			Total this Task		\$43,065.57
			Total this Invoice		\$43,065.57
Billings to Date					
	Current	Prior	Total Re	ceived A	/R Balance

June 03, 2013 Invoice No:

13-1640.01 - 1

Project	13-1640.01	PBC/CPS DB 2013	3 Summer Ren	ovations	Invoice	1
Basic	Services	43,065.57	0.00	43,065.57		
Totals		43,065.57	0.00	43,065.57	0.00	43,065.57

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

Page 2

June 05, 2013	
Invoice No:	

13-1640.01 - 2

Mike Clementi Paschen Milhouse 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 2,603.75	
Construction Documents Bidding	42.00 6.00	26,037.48 3,719.64	0.00	0.00	
Construction Administration	30.00	18,598.20	0.00	0.00	
Closeout	8.00	4,959.52 Total Earned	0.00	11,282.91	
		Previous Fee Billing Current Fee Billing		0.00 11,282.91	
	Total				11,282.91
			Total this Task		\$11,282.91
		Te	otal 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

41,094.00						
Percent	Contract	Percent				
of Fee	Amount	Complete	Earned			
14.00	5,753.16	100.00	5,753.16			
42.00	17,259.48	10.00	1,725.95			
6.00	2,465.64	0.00	0.00			
30.00	12,328.20	0.00	0.00			
	3,287.52	0.00	0.00			
	Total Earned		7,479.11			
	Previous Fee Bill	ling	0.00			
			7,479.11			
Total				7,479.11		
10101				\$7,479.11		
		Total this Task		3/,4/7.11		
		Total this Project		\$7,479.11		
PBC/CPS DB 20)13 Summer Ren	o-Herbert				
54,375.00						
Percent	Contract					
of Fee	Amount	Complete	Earned			
			7 (10 50			
14.00						
30.00						
6.00	3,262.50	0.00				
	Total Earned					
	Previous Fee Bi	lling				
	Current Fee Bill	ing	9,896.25			
Total	Fee			9,896.25		
		Total this Task		\$9,896.25		
		Total this Project		\$9,896.25		
PBC/CPS DB 2	013 Summer Rer	no-Juarez				
11 035 00						
	Contract	Percent				
2. (T. C. T. C.			Earned			
Unee	, une entit					
14.00	1,544.90	100.00	1,544.90			
	Percent of Fee 14.00 42.00 6.00 30.00 8.00 Total PBC/CPS DB 20 54,375.00 Percent of Fee 14.00 42.00 6.00 30.00 6.00	Percent of Fee Contract Amount 14.00 5,753.16 42.00 17,259.48 6.00 2,465.64 30.00 12,328.20 8.00 3,287.52 Total Earned Previous Fee Bill Current Fee Billi Dec/CPS DB 2013 Summer Ren 54,375.00 Percent of Fee Contract Amount 14.00 7,612.50 42.00 22,837.50 6.00 3,262.50 30.00 16,312.50 6.00 3,262.50 30.00 16,312.50 6.00 3,262.50 Total Earned Previous Fee Bill Current Fee Bill Total Earned Previous Fee Bill PBC/CPS DB 2013 Summer Ren	Percent of Fee Contract Amount Percent Complete 14.00 5,753.16 100.00 42.00 17,259.48 10.00 6.00 2,465.64 0.00 30.00 12,328.20 0.00 8.00 3,287.52 0.00 Total Earned Previous Fee Billing Current Fee Billing Total this Task Total Fee Total This Task PBC/CPS DB 2013 Summer Reno-Herbert 54,375.00 Percent Contract Percent 54,375.00 Percent Contract Percent 54,375.00 Percent Contract Percent 54,375.00 Percent Contract Percent 54,375.00 Incomplete 14.00 7,612.50 100.00 42.00 22,837.50 10.00 6.00 3,262.50 0.00 30.00 16,312.50 0.00 30.00 16,312.50 0.00 6.00 3,262.50 0.00 30.00 16,312.50 0.00 6.	Percent of Fee Contract Amount Percent Complete Earned 14.00 5.753.16 100.00 5.753.16 14.00 17.259.48 10.00 1.725.95 6.00 2.465.64 0.00 0.00 30.00 12.328.20 0.00 0.00 8.00 3.287.52 0.00 0.00 Current Fee Billing 0.00 Current Fee Billing 7.479.11 Previous Fee Billing 7.479.11 Total this Project Total this Task PBC/CPS DB 2013 Summer Reno-Herbert 54,375.00 Percent Contract Percent of Fee Amount Complete Earned 14.00 7.612.50 100.00 7.612.50 42.00 22.837.50 10.00 2.283.75 6.00 3.262.50 0.00 0.00 30.00 16.312.50 0.00 0.00 Current Fee Billing 0.00 0.00 30.00 16.312.50 0.00 0.00 <td 2013="" colspan="2" cps="" db="" pbc="" summer<="" td=""></td>		

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			In	voice	2
Bidding	a	6.00	662.10	0.00	0.00	
	uction Administration	30.00	3,310.50	0.00	0.00	
Closeo		8.00	882.80	0.00	0.00	
0.0000			Total Earned		2,008.37	
			Previous Fee B	illing	0.00	
			Current Fee Bi	lling	2,008.37	
		Total	Fee			2,008.37
				Total this Task		\$2,008.37
				Total this Project		\$2,008.37
	13-1640.05	PBC/CPS DB 20	13 Summer Rei			
Project	13-1640.05					
Fee Total Fe		68,126.00				
TOTAL F	66	Percent	Contract	Percent		
Billing I	Phase	of Fee	Amount	Complete	Earned	
Design	Development	14.00	9,537.64	100.00	9,537.64	
Constru	uction Documents	42.00	28,612.92	10.00	2,861.29	
Bidding	q	6.00	4,087.56	0.00	0.00	
	uction Administration	30.00	20,437.80	0.00	0.00	
Closeo	out	8.00	5,450.08	0.00	0.00	
			Total Earned		12,398.93	
			Previous Fee B	Billing	0.00	
			Current Fee Bi	lling	12,398.93	
		Total	Fee			12,398.93
				Total this Task		\$12,398.93
				Total this Project		\$12,398.93
				Total this Invoice		\$43,065.57
Billings to D	Date					
		Current	Prior	Total Re	ceived A	A/R Balance
	onvices	43,065.57	0.00	43,065.57		
Basic S	ELVICES					43,065.57

Exhibit A

	ATTN: Mike Clementi, PMP FH Paschen		Date:	5/29/2013
	Project Manager 5515 N. East River Rd. Chicago, IL 60656		Billing Period:	5/9/13 to 5/29/13
	1.1.5.6.5.5.5.5.			
INVOICE	#: 2013-Jensen-1			
From (AOF Addres Vendor	s: 363 W. Erie St. Chicago, II			
	tt J. James Mo			
	e: 312.475.9918 x 101			
School / Unit	# Jensen Elementary School			
Project Numbe	r: 1304			
		AMOUNT REQUESTED	\$15,6	581.40
AOR Signature	AA.	AMOUNT REQUESTED	\$15,6	581.40
AOR Signature	AA			
AOR Signature				
AOR Signature				
AOR Signature				

Exhibit B

Date:	5/29/201:	3				
To: Project / Unit #:	ATTN: Mike C FH Paschen Project Manag 5515 N. East I Chicago, IL 60 Jensen Elen	er River Rd.		From (AOR) Phone: Contact:	Vendor #: Mode Architect 363 W. Erie St Chicago, IL 600 312,475,9918 J. James Mo	Suite 400 W
Address: Project Number:	1	304			INVOICE #: 2	2013-Jensen-1
TOTAL ARCHITECTURAL	. / ENGINEERII	NG FEE FOR BA	SIC SERVIC	ES		
PROJECT BUDGET:		TOTAL FEE @		percent =		\$78,407.0
SERVICES	% of Project	Distributed Fee	Total Work	Completed	Amount	Requested
JENVIOLD	78 OFFTOJECT		%	\$ Value	Previous	Current
60% Construction Doc. Review	20%	15,681.40	100%	15,681.40	and the second sec	\$15,681.4
100% Construction Doc. Review	40%	31,362.80	0%	0.00		\$0.0
Bidding/Permitting	10%	7,840.70	0%	0.00	\$0	\$0.0
Construction Administration	25%	19,601.75	0%	0.00	\$0	\$0.0
Close-out	5%	3,920.35	0%	0.00	\$0	\$0.0
TOTAL FEE SERVICES	100%	78,407.00	0%	15,681.40	\$0	\$15,681.4
Reimbursable Total Allow Total Reimbursable Exper	nses to Date					\$0.
Total Reimbursable Experience Less Amounts Previously	nses to Date Invoiced					\$0. \$0.
Total Reimbursable Expen Less Amounts Previously Total Amount Due This In	nses to Date Invoiced voice for Reimb					\$0. \$0.
Total Reimbursable Experies Amounts Previously Total Amount Due This In: 2. APPROVED ADDITIONA	nses to Date Invoiced voice for Reimb		īB azlas			\$0.(\$0.(
Total Reimbursable Expension Less Amounts Previously Total Amount Due This In 2. APPROVED ADDITIONA Assessment/Reports/As bu	nses to Date Invoiced voice for Reimb L SERVICES - illts*				wage x 2.5 =	\$0. \$0.
Total Reimbursable Experies Amounts Previously Total Amount Due This In: 2. APPROVED ADDITIONA	nses to Date Invoiced voice for Reimb L SERVICES - illts* e Services Comp	Itemized on Forn	īB azlas		wage x 2.5 = \$	\$0. \$0.
Total Reimbursable Exper Less Amounts Previously Total Amount Due This In 2. APPROVED ADDITIONA Assessment/Reports/As bu Additional Services to Data Total Approved Additional Less Amounts Previously Total Amount Due This Inv	nses to Date Invoiced voice for Reimb L SERVICES - illts* e Services Comp Invoiced voice for Additio	Itemized on Forn leted nal Services	n B Mhrs x		wage x 2.5 = \$	\$0.0 \$0.0 \$0.0 \$0.0
Total Reimbursable Exper Less Amounts Previously Total Amount Due This In 2. APPROVED ADDITIONA Assesment/Reports/As bu Additional Services to Data Total Approved Additional Less Amounts Previously	nses to Date Invoiced voice for Reimb L SERVICES - illts* e Services Comp Invoiced voice for Additio	Itemized on Forn leted nal Services om cost for different p	n B Mhrs x ersonnel & wage		\$	\$0.(\$0.(\$0.(
Total Reimbursable Exper Less Amounts Previously Total Amount Due This In 2. APPROVED ADDITIONA Assessment/Reports/As bu Additional Services to Data Total Approved Additional Less Amounts Previously Total Amount Due This Inv	nses to Date Invoiced voice for Reimb L SERVICES - ilts* e Services Comp Invoiced voice for Additio ry to develop line ite	Itemized on Forn leted nal Services om cost for different p	n B Mhrs x ersonnel & wage	e rates	\$	\$0.(\$0.(\$0.(\$0.0)
Total Reimbursable Exper Less Amounts Previously Total Amount Due This Int 2. APPROVED ADDITIONA Assessment/Reports/As bu Additional Services to Date Total Approved Additional Less Amounts Previously Total Amount Due This Inv *Use additional sheets as necessar	nses to Date Invoiced voice for Reimb L SERVICES - illts* e Services Comp Invoiced voice for Additio ry to develop line ite	Itemized on Forn leted nal Services om cost for different p	n B Mhrs x ersonnel & wage	e rates	\$	\$0. \$0. \$0. \$0.0

Exhibit C

ARCHITECT OF RECORD REQUEST FOR PAYMENT - FORM B

DATE: 5/29/2013

PROJECT: Jensen Elementary Sch

AOR NAME: Mode Architects, PC

Contact Name J. James Mo

Phone # 312.475.9918

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

#	Item/Consultant	Description	Expenses	To Date	Previ	ous Expenses	Current	Expenses
1	Roofing Consultant	Roofing Consultant	\$	-	\$		\$	çenî Se
2	Kitchen Consultant		\$	-	\$	•	\$	-
3	In-House Reproduct.		\$	-	\$		\$	
4	Outside Reproduct.		\$		\$		\$	
5	Mileage		\$	-	\$		\$	•
6	Delivery		\$	-	\$		\$	-
7	Administration	Naran Indan	\$		\$		\$	
8		and the second	\$	-	\$		\$	40
9			\$	*	\$		\$	•
10			\$		\$	÷.	\$	
11	The second s The second se		\$	-	\$		\$	
12			\$	-	\$		\$	
13			\$		\$		\$	•
14			\$		\$		\$	÷.
15	And And Andreas		\$	-	\$	- 1925 (Language et al. 	\$	-
OTAL R	EIMBURSABLE		\$	-	\$		\$	

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		Approve	ed Value	T	otal Work Con	pleted		Amoun	Reque	sted
#	Services	CN/PO#		\$		\$ - Value		Pre	evious	C	urrent
1	·				Sainta	\$	-				
2	And the second sec		\$		0.0	\$		\$		\$	-
3			\$	•	0.0	\$	-	\$		\$	
4			\$			\$	-	\$	-	\$	
5			\$	-		\$	· · ·	\$		\$	÷
6			\$	· · · ·	alite a la ca	\$		\$		\$	
.7			\$	-		\$	-	\$	-	\$	-
8			\$			\$		\$	-	\$	
9			\$	- 1		\$		\$		\$	
10	· · · · · · · ·		\$	-		\$	-	\$	es .	\$	
11		· · · · · · · · · · · · · · · · · · ·	\$	- [\$		\$	- -	\$	-
12			\$	-		\$		\$	-	\$	-
13			\$	÷		\$		\$	4	\$	
14			\$	-		\$		\$		\$	
15	and the second		\$	•		\$	e5 -	\$		\$	
	TOTALS		\$	- 1		\$		\$	-	\$. 6 0

Project Number: 1304

Invoice No.: 2013-Jensen-1

Vendor No.:

Exhibit A

Billed To:		I: Mike Clementi, PMP		Date:	5/29/20
		aschen ct Manager		Pm 7117	D
		N. East River Rd.		Billing	Period: 5/9/13 to 5/29/13
		go, IL 60656			
IN	VOICE #:	2013-Brown-1			
From	m (AOR):		chitects, PC		
	Address:		St. Suite 400 W 5, IL 60654		
N	/endor #:				
	Contact: J. Jan	nes Mo			
	Phone: 312.4	75.9918 x 101			
Schoo	I / Unit #: Brown	Elementary School			
Project	Number:	1305			
	I.				
			AMOUNT REC	QUESTED	\$7,714.00
	1	20			
	\leq	// X			
AOR Signature	$\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{$	4m			

Exhibit B

Date:	5/29/2013					[
То:	ATTN: Mike Clei FH Paschen Project Managei 5515 N. East Riv Chicago, IL 606	ver Rd.		From (AOR) Phone:	Vendor #: Mode Archite 363 W. Erie Chicago, IL 6 312.475.991	St. Suite 400 W 50654
Project / Unit #:	Brown Eleme	ary School		Contact:	J. James Mo)
Address: Project Number:	13				INVOICE #:	2013-Brown-1
TOTAL ARCHITECTURAL	/ ENGINEERING	FEE FOR BA	SIC SERVICI	ES		
PROJECT BUDGET:		OTAL FEE @		percent =		\$38,570.0
SERVICES	% of Project	Distributed Fee	Total Work	Completed	Amou	nt Requested
			%	\$ Value	Previous	Current
60% Construction Doc. Review	20%	7,714.00	100%	7,714.00	\$0	\$7,714.0
00% Construction Doc. Review	40%	15,428.00	0%	0.00	\$0	\$0.0
3idding/Permitting	10%	3,857.00	0%	0.00	\$0	\$0.0
Construction Administration	25%	9,642.50	0%	0.00	\$0	\$0.0
sonau deuter manningheuter						and a second and a second s
Close-out	5%	1,928.50	0%	0.00	\$0	and the second state of th
Close-out	5% 100%	38,570.00	0%	7,714.00	\$0	\$7,714.0
Close-out	5% 100% NSES (Including (ance nses to Date	38,570.00	0%	7,714.00	\$0	\$7,714.0 \$0.0 \$0.0
Close-out FOTAL FEE SERVICES . REIMBURSABLE EXPEN Reimbursable Total Allow Total Reimbursable Expen	5% 100% NSES (Including (ance nses to Date Invoiced	38,570.00	0% temized on Fo	7,714.00	\$0	\$7,714.0 \$0.0 \$0.0 \$0.0
Close-out FOTAL FEE SERVICES Reimbursable Total Allow Total Reimbursable Exper Less Amounts Previously	5% 100% NSES (Including (ance nses to Date Invoiced voice for Reimbur	38,570.00 Consultants) - I sable Expense	0% temized on Fo	7,714.00	\$0	\$0.0 \$7,714.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Close-out FOTAL FEE SERVICES Reimbursable Total Allowa Total Reimbursable Exper Less Amounts Previously Total Amount Due This Inv	5% 100% NSES (Including (ance nses to Date Invoiced voice for Reimbur LSERVICES - Ite illts* Services Comple	38,570.00 Consultants) - I sable Expense emized on Forn	0% temized on Fo	7,714.00	\$0	\$7,714.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Correct Control of Con	5% 100% NSES (Including (ance nses to Date Invoiced voice for Reimbur L SERVICES - Ite ilts* Services Comple Invoiced voice for Additional	38,570.00 Consultants) - I sable Expense emized on Forn ted	0% temized on Fo s n B Mhrs x	7,714.00	\$0	\$7,714.0 \$0.0 \$0.0 \$0.0 \$0.0
Close-out TOTAL FEE SERVICES Reimbursable Total Allow: Total Reimbursable Exper Less Amounts Previously Total Amount Due This Inv APPROVED ADDITIONA Assesment/Reports/As bu Additional Services to Date Total Approved Additional Less Amounts Previously I	5% 100% NSES (Including (ance nses to Date Invoiced voice for Reimbur L SERVICES - Ite ilts* Services Comple Invoiced voice for Additional	38,570.00 Consultants) - I sable Expense emized on Forn ted	0% temized on Fo s n B Mhrs x	7,714.00 orm B	\$0 wage x 2.5 =	\$7,714.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.00
Correct Control of Con	5% 100% NSES (Including Games) ance bses to Date Invoiced voice for Reimbur LSERVICES - Its ilts* Services Comple Invoiced voice for Additionary voice for Additionary	38,570.00 Consultants) - I sable Expense emized on Forn ted	0% temized on Fo s n B Mhrs x	7,714.00 orm B	\$0 wage x 2.5 =	\$7,714.0 \$0.0 \$0.0 \$0.0 \$0.0
Cose-out TOTAL FEE SERVICES REIMBURSABLE EXPEN- Reimbursable Total Allow: Total Reimbursable Expen- Less Amounts Previously Total Amount Due This Inv. APPROVED ADDITIONA Assessment/Reports/As bu Additional Services to Date Total Approved Additional Less Amounts Previously I Total Amount Due This Inv. Use additional sheets as necessar	5% 100% NSES (Including of ance nses to Date Invoiced voice for Reimbur L SERVICES – Ite ilts* Services Comple Invoiced voice for Additionary to develop line item	38,570.00 Consultants) - It sable Expense emized on Forn ted al Services cost for different p	0% temized on Fo s n B Mhrs x	7,714.00 orm B	\$0 wage x 2.5 =	\$7,714.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.00

Exhibit C

ARCHITECT OF RECORD REQUEST FOR PAYMENT - FORM B

Vendor No.:

Project Number: 1305

Invoice No.: 2013-Brown-1

DATE: 5/29/2013

PROJECT: Brown Elementary Scho

AOR NAME: Mode Architects, PC

Contact Name J. James Mo

Phone # 312.475.9918

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

#	Item/Consultant	Description	Expenses To Date	Previous Expenses	Current Expense
1	Surveyor		\$ -	\$ -	\$ -
2	Engineer		\$ -	\$ -	\$ -
3	In-House Reproduct.		\$ -	\$ -	\$ -
4	Outside Reproduct.		\$ -	\$ -	\$ -
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15		A server of the State of the St	\$ -	\$ -	\$ -
OTAL R	EIMBURSABLE		\$ -		\$ -

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

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

a and the property of the second s	Description of	1	Approv	ved Value	T	otal Work Com	ipleted		Amount	Reque	sted
#	Services	CN/PO#	3.8	\$	%	\$ - Value		Pre	evious	Cu	irrent
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3			\$	¥ [0.0	\$	÷	\$	-	\$	
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5			\$	-		\$	85 -	\$		\$	
6			\$	••••••••••••••••••••••••••••••••••••••		\$	10	\$	i.	\$	
7			\$	-		\$	-	\$	4	\$	
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15	an a		\$	l a li		\$		\$		\$	ji ji
	TOTALS		\$	-		\$		\$		\$	-

Exhibit A

Billed To:		I: Mike Clementi, PMP aschen	Date:	5/29/2013
	Projec 5515	aschen ct Manager N. East River Rd. Igo, IL 60656	Billing Period	5/9/13 to 5/29/13
INV	OICE #:	2013-Otis-1		
	n (AOR): Address:	Mode Architects, PC 363 W. Erie St. Suite 400 W Chicago, IL 60654		
Ve	endor #:	er orde light and a second		
C	Contact: J. Jan	nes Mo		
	Phone: 312.4	75.9918 x 101		
School	/ Unit #: Otis E	Elementary School		
Project N	lumber:	1306		
		AMOUNT	REQUESTED \$13.	263.80
		Anourr		200.00
		2		
AOR Signature	1	X		
AOR Signäture	A	X		
		X		

Exhibit B

Date:	5/29/2013						
To: Project / Unit #:	FH Paschen Project Manager 5515 N. East Riv Chicago, IL 606	oject Manager 15 N. East River Rd.			Vendor #: R): Mode Architects, PC 363 W. Erie St. Suite 400 W Chicago, IL 60654 312.475.9918 J. James Mo		
Address: Project Number:	13		สารามุข โดยดัง และเอาการกับ การการการการการการที่	Contact:	INVOICE #: 2	013-Otis-1	
TOTAL ARCHITECTURAL	/ENGINEERING	FEE FOR BA	SIC SERVICE	ES			
PROJECT BUDGET:		TOTAL FEE @]	percent =		\$66,319.0	
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	\$13,263.8	
100% Construction Doc. Review	40%	26,527.60	0%	0.00	\$0	\$0.0	
Bidding/Permitting	10%	6,631.90	0%	0.00	and the second	\$0.0	
Construction Administration	25%	16,579.75	0%	0.00		\$0.0	
Close-out TOTAL FEE SERVICES	5% 100%	3,315.95	0% 0%	0.00	and the second	\$0.0 \$13,263.8	
Reimbursable Total Allow Total Reimbursable Expe	nses to Date					\$0. \$0.	
Less Amounts Previously		achio Evoneo				\$0. \$0.	
Total Assault Due This In						ψυ.	
Total Amount Due This In 2. APPROVED ADDITIONA						en de la companya de	
Total Amount Due This In 2. <u>APPROVED ADDITIONA</u> Assesment/Reports/As bu	L SERVICES - It				wage x 2.5 =		
2. APPROVED ADDITIONA	NL SERVICES - It lilts* e Services Comple	emized on Forr	n B				
2. <u>APPROVED ADDITIONA</u> Assesment/Reports/As bu Additional Services to Dat Total Approved Additional	NL SERVICES - It nilts* [Services Complet Invoiced voice for Addition	emized on Forr	n B Mhrsx	rates	wage x 2.5 =		
2. <u>APPROVED ADDITIONA</u> Assesment/Reports/As bu Additional Services to Dat Total Approved Additional Less Amounts Previously Total Amount Due This Inv	NL SERVICES - It nilts* [Services Complet Invoiced voice for Addition	emized on Forr	n B Mhrs x [personnel & wage		wage x 2.5 =	\$0.0	
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2. <u>APPROVED ADDITIONA</u> Assesment/Reports/As bu Additional Services to Dat Total Approved Additional Less Amounts Previously Total Amount Due This Inv * Use additional sheets as necessa	AL SERVICES - It nilts* e Services Complet Invoiced voice for Addition ry to develop line iten	emized on Forr	n B Mhrs x [personnel & wage		wage x 2.5 =	\$0.0	

Exhibit C

ARCHITECT OF RECORD REQUEST FOR PAYMENT - FORM B

DATE: 5/29/2013

PROJECT: Otis Elementary School

AOR NAME: Mode Architects, PC

Contact Name J. James Mo

Phone # 312.475.9918

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

			A Martine and A Ma		and the second sec	in the second	
#	Item/Consultant	Description	Expenses To I	Date Previo	us Expenses	Current	Expenses
1	Roofing Consultant	Roofing Consultant	\$	- \$	-	\$	
2	Engineer		\$	- \$		\$	E.
3	In-House Reproduct.		\$	- \$	14	\$	÷.
4	Outside Reproduct.		\$	- \$	-	\$	
5	Mileage		\$	- \$		\$	-
6	Delivery		\$	- \$		\$	-
7	Administration		\$	\$		\$	-
8			\$	- \$		\$	-
9			\$	- \$		\$	
10			\$	- \$	-	\$	8
11			\$	- \$	La contra da contra d	\$	•
12			\$	- \$	-	\$	÷
13			\$	- \$		\$	
14	and the second sec		\$	- \$	-	\$	
15			\$	- \$	**	\$	
TOTAL R	EIMBURSABLE		\$	- \$		\$	-

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		Approved Value	T	otal Work Con	pleted		Amount	Reque	sted
#	Services	CN/PO#	\$	%	\$ - Value		Pr	evious	C	urrent
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3			\$ -	0.0	\$	-	\$	÷	\$	
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5			\$ -		\$	<u>.</u>	\$	÷.	\$	n an an Arth
6	Ì		\$ -		\$	-	\$	یں۔ ایس (<mark>1</mark> 1)	\$	
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13			\$ -		\$	-	\$.56	\$	
14			\$ -		\$		\$. 4	\$	-
15			\$ -		\$	-	\$	6 4	\$	-
	TOTALS		\$ -	T	\$	âș	\$	÷	\$	÷

Vendor No,:

Invoice No.: 2013-Otis-1

Project Number: 1306

Exhibit A

Billed To:	ATTN: Mike Clementi, PMP FH Paschen	Da	ate: 5/29/2013
	Project Manager 5515 N. East River Rd. Chicago, IL 60656	Bi	lling Period: 5/9/13 to 5/29/13
INVOI	CE #: 2013-Beidler-1		
From (A Add	ress: 363 W. Erie S	hitects, PC St. Suite 400 W , IL 60654	
Vend	lor #:		
Cor	tact: J. James Mo		
Pł	one: 312.475,9918 x 101		
School / U	hit #: Beidler Elementary School		
Project Nun	1307		
		AMOUNT REQUESTED	\$9,356.40
	AA		
OR Signature	4An-		

Exhibit B

	5/29/2013 ATTN: Mike Clea FH Paschen	monti DMD				(
1.0.	FH Paschen	monti DMD				[
Project / Unit #:	Project Manage 5515 N. East Ri Chicago, IL 606 Beidler Eleme	r ver Rd. 56		From (AOR): Phone: Contact:	Vendor #: Mode Archite 363 W. Erie S Chicago, IL 6 312.475.9918 J. James Mo	St. Suite 400 W 0654
Address: Project Number:	13	07			INVOICE #:	2013-Beidler-1
TOTAL ARCHITECTURAL /	ENGINEERIN	g fee for ba	SIC SERVICE	S		
PROJECT BUDGET:		TOTAL FEE @		percent =		\$46,782.00
SERVICES	% of Project	Distributed Fee	Total Work (Completed	Amou	nt Requested
SEIMICES			%	\$ Value	Previous	Current
and a state of the providence	20%	9,356.40	100%	9,356.40	\$0	\$9,356.40
60% Construction Doc. Review	40%	18,712.80	0%	0.00	\$0	\$0.00
100% Construction Doc. Review	10%	4,678.20	0%	0.00	\$0	\$0.00
Bidding/Permitting	25%	11,695.50	0%	0.00	\$0	\$0.00
Construction Administration	5%	2,339.10	0%	0.00	\$0	\$0.00
Close-out TOTAL FEE SERVICES	100%	46,782.00	0%	9,356.40	\$0	\$9,356.40
1. <u>REIMBURSABLE EXPEN</u> Reimbursable Total Allowar Total Reimbursable Expens Less Amounts Previously Ir	nce ses to Date					\$0.00 \$0.00 \$0.00
Total Amount Due This Invo	oice for Reimbu	irsable Expense	s			\$0.00
2. APPROVED ADDITIONAL	<u>. SERVICES</u> - I	temized on Forr	n B			anton en
Assesment/Reports/As buil Additional Services to Date Total Approved Additional S Less Amounts Previously Ir	Services Compl	eted	Mhrs x	•	wage x 2.5 =	\$
Total Amount Due This Invo	oice for Additio	nal Services				\$0.00
* Use additional sheets as necessary	to develop line ite	m cost for different	personnel & wage TOTAL AMC	o rates OUNT DUE T	HIS INVOICE	\$9,356.40
Submitted By:		Reviewed By:				
Archited of Record		FH Paschen PM		والمشاهد الملية		
Date: 5/29/13		Date:		i		

Exhibit C

ARCHITECT OF RECORD REQUEST FOR PAYMENT - FORM B

Vendor No.:

Project Number: 1307

Invoice No.: 2013-Beidler-1

DATE: 5/29/2013

PROJECT: Beidler Elementary Schu

AOR NAME: Mode Architects, PC

Contact Name J. James Mo

Phone # 312.475.9918

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

#	Item/Consultant	Description	Expenses To	Date Prev	vious Expenses	Current	Expenses
1	Roofing Consultant	Roofing Consultant	\$	- \$	-	\$	•
2	Engineer		\$	- \$		\$	- 1 - 1 -
3	In-House Reproduct.		\$	- \$	-	\$	
4	Outside Reproduct.		\$	- \$		\$	•
5	Mileage		\$	- \$		\$	*
6	Delivery	Ì	\$	- \$		\$	*
7	Administration		\$	\$		\$	
8		1	\$	- \$		\$	-
9			\$	- \$	4	\$	-
10			\$	- \$	<u>.</u>	\$	
11		1	\$	- \$	40	\$	
12			\$	- \$	<u>نه</u>	\$. 44
13			\$	- \$	<u>ن</u> ا	\$	-
14			\$	- \$		\$	
15			\$	- \$		\$	
and the second se	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	T	Approve	d Value	Total Work Completed				Amount	Reque	sted
#	Services	CN/PO#	- 3,3 		%	\$ - Value		Pre	evious	Cu	irrent
1				1		\$				<u> </u>	
2			\$	-	0.0	\$		\$	-	\$	
3			\$	-	0.0	\$	-	\$	*	\$	
4	Constant of the second s		\$	-		\$	-	\$	-	\$	
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15		1	\$	-		\$		\$	-	\$	
	TOTALS		\$			\$	-	\$		\$	-

Exhibit A

Billed To:	ATTN: Mike Clementi, PMP		Date:	5/29/2013
	FH Paschen Project Manager		Billing Period:	5/9/13 to 5/29/13
	Project Manager 5515 N. East River Rd.		Dilling i criod.	
	Chicago, IL 60656			
INVOICE	#: 2013-Chalmers-1			
From (AOF				
Addres	s: 363 W. Erie St. Chicago, II			
Vendor	#:			
Conta	ct. J. James Mo			
Phor	e: 312.475.9918 x 101			
School / Unit	#: Chalmers Elementary School			
Project Number	1308			
	•		CHE STAR SHOWER SHOWER	
		AMOUNT REQUESTED	\$8,4	165.80
	\sim			
/	TIX			
AOR Signature	Alm			
	17			

Exhibit B

A	RCHITECT OF	RECORD REQU	JEST FOR PA	YMENT - F	ii	el Form Revised August 200
Date:	5/29/2013					
To:	ATTN: Mike Cle FH Paschen Project Manage 5515 N. East Ri Chicago, IL 606	r iver Rd. 56		From (AOR): Phone:	Chicago, IL 6 312.475.9918	St. Suite 400 W 0654
Project / Unit #: Address: Project Number:		metary Schoo		Contact:	J. James Mo INVOICE #:	2013-Chalmers-1
TOTAL ARCHITECTURAL	/ENGINEERIN	G FEE FOR BA	SIC SERVICE	S		
PROJECT BUDGET:		TOTAL FEE @_		percent =		\$42,329.00
SERVICES	% of Project	Distributed Fee	Total Work (Completed	Amou	nt 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 TOTAL FEE SERVICES	5%	2,116.45	0%	0.00 8,465.80	\$0 \$0	\$0.00 \$8,465.80
1. REIMBURSABLE EXPEN Reimbursable Total Allowa Total Reimbursable Exper Less Amounts Previously	ance ses to Date	oonouncency - 1				\$0.00 \$0.00 \$0.00 \$0.00
Total Amount Due This Inv	voice for Reimbu	ursable Expense	S			\$0.00
2. APPROVED ADDITIONA	L SERVICES -	Itemized on Forr	nВ			
Assesment/Reports/As bu Additional Services to Date Total Approved Additional Less Amounts Previously	e Services Comp	leted	Mhrs x		wage x 2.5 =	\$
Total Amount Due This Inv		nal Services				\$0.00
*Use additional sheets as necessal			personnel & wage	rates	HIS INVOICE	5
		Reviewed By:				
Submitted by:						
Architect of Record		FH Paschen PM				

Exhibit C

ARCHITECT OF RECORD REQUEST FOR PAYMENT - FORM B

DATE: 5/29/2013

PROJECT: Chalmers Elementary S

AOR NAME: Mode Architects, PC

Contact Name J. James Mo

Phone # 312.475.9918

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

#	Item/Consultant	Description	Expenses	To Date	Previous Expenses	Curren	t Expenses
1		Roofing Consultant	\$	- \$	· •	\$	
2	Engineer		\$	- \$		\$	•
3	In-House Reproduct.		\$	- \$	•	\$	*
4	Outside Reproduct.		\$	- \$		\$. 👘
5	Mileage		\$	- \$	-	\$.
6	Delivery		\$	- \$		\$	
7	Administration		\$	\$		\$	•
8			\$	- \$		\$	-
9		1	\$	- \$	•	\$	•
10			\$	- \$		\$	-
11			\$	- \$		\$	*
12			\$	- \$	-	\$	
13			\$	- \$	*	\$	
14			\$	- \$		\$	-
15			\$	- \$	2 98	\$	244
	REIMBURSABLE		\$	- \$: .	\$	

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

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

	Description of	1	Approv	ed Value	T	otal Work Com	oleted		Amount	Reque	sted
#	Services	CN/PO#		\$	%	\$ - Value		Pre	evious	CL	urrent
1	h					\$				<u>.</u>	
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3		1	\$	- 1	0.0	\$	-	\$		\$	
4			\$	-		\$	-	\$	-	\$	
5			\$			\$.	\$	-	\$	
6	Annual Annual Contractor (CCD)	1	\$			\$	- <u>-</u> -	\$	-	\$	
7	A BELLE OF ALTONOMY AND		\$	-		\$	·• `	\$	•	\$	
8	5		\$			\$	-	\$	÷	\$	
9			\$			\$	•	\$		\$	
10			\$	6		\$		\$	1	\$	
11			\$			\$		\$		\$	
12		1	\$			\$		\$	Max	\$	
13			\$	-		\$		\$	an a	\$	
14			\$	-		\$		\$		\$	
15			\$	4		\$		\$		\$	
	TOTALS	Linguit	\$			\$	- 19	\$	4	\$	

Vendor No.:

Invoice No.: 2013-Chalmers-1

Project Number: 1308

2013-5-30: Fee for Basic Services:

	Cons	truction, general	Fee per CPS Exhibit A-	Fee Detail
	conditio	ons, contractor fee,	"Transfer Light"	
	desi	ign contingency		
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	S	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		
A/E fee for Basic Services	-			\$ 236,623.94

work to be billed against the allowance.
WORK to be blied against the allemanes.

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

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

MODE architects, p.c.

Architectural Fee Worksheet for PBC-CPS SIP Project 4

School	Construction cost, including environmental	Architect Fee Architect Fee % (Includes 10 h per CPS contract CA per week)	Architect Fee (Includes 10 hr of Reimbursable CA per week) 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	\$65,729.00 Roof consultant
Beidler	\$591,826.00	8.25%	\$46,782.00	\$4,000.00	\$19,800.00	\$70,582.00	\$70,582.00 Roof consultant
Otis	\$838,976.00	8.25%	\$66,319.00	\$3,400.00	\$19,800.00	\$89,519.00	\$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	\$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 x 6.5% = \$30,388.60

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

Regards,

. . Jeal

Agustin Gomez-Leal President, Wallin/Gomez Architects Ltd