Public Building Commission of Chicago
Contractor Payment Information

Project: **2013 School Investment Program – Project 15**

Contract Number: PS1977

Design Builder: **Old Veteran Construction, Inc.**

Payment Application: **#1**

Amount Paid: **$759,752.64**

Date of Payment to General Contractor: **6/26/13**

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.

Follow this project on Twitter @PBCChi #SIP

INVOICE

Old Veteran Construction, Inc.

From:	Old Veteran Construction, Inc. 10942 S. Halsted Street Chicago, IL 60628	Date:	June 10, 2013
		Project:	15
		Contract#:	PS1977
To:	Public Building Commission 50 West Washington Street Chicago, IL 60602	Invoice#:	PBC13000-01

Attn: Mr. Ariel Vaca, Project Team Lead
ariel.vaca@cityofchicago.org

APPLICATION FOR PAYMENT NO. 1

Facilty #	Facility Name	Facility Type	Project No.	Initial GMP	% Complete	Mobilization Lump Sum (5%)	Design, Engineer & Miscellaneous
18630	Barnard	OS4 Renovations	15	$91,032.00	1.05%	$4,546.54	$12,275.75
18120	Cullen	Welcoming School	15	$719,231.00	8.30%	$35,921.65	$32,740.54
18300	Hughes, Langston	Welcoming School	15	$1,124,347.00	12.97%	$56,154.99	$25,138.00
18340	Lavizzo	Welcoming School	15	$172,196.00	1.99%	$8,600.23	$11,219.25
18420	Mount Vernon	Welcoming School	15	$828,513.00	9.56%	$41,379.69	$37,949.25
18790	Revere	Co-location	15	$5,734,300.00	66.14%	$286,396.90	$97,083.85
				$8,669,619.00	100%	$433,000.00	$216,406.64

Work completed to date	$649,406.64
P&P Bond	$72,321.00
Insurance	$38,025.00
Total Invoice	**$759,752.64**

Barnard	
Carey Ebanks - *Environmental Consultant*	6,070.75
K 2 Studios - *Architectural Services*	4,092.50
Willoughby Engineering LLC - *MEP*	2,112.50
	12,275.75

Cullen	
Carey Ebanks - *Environmental Consultant*	6,753.00
ONYX - *Architectural Services*	23,785.04
Willoughby Engineering LLC - *MEP Engineering*	2,202.50
	32,740.54

Langston Hughes	
ALTUS WORKS - *Architectural Services*	9,171.25
Carey Ebanks - *Environmental Consultant*	2,804.25
dbHMS - *MEP Engineering*	13,162.50
	25,138.00

Lavizzo	
Carey Ebanks - *Environmental Consultant*	4,056.75
K 2 Studios - *Architectural Services*	4,870.00
Willoughby Engineering LLC - *MEP Engineering*	2,292.50
	11,219.25

Mount Vernon	
Carey Ebanks - *Environmental Consultant*	7,478.25
RTM & Associates, Inc. - *MEP Engineering*	1,050.00
STL Architects - *Architectural Services*	29,421.00
	37,949.25

Revere	
dbHMS - *MEP Engineering*	24,728.75
GSG Consultants, Inc. - *Environmental Consultant*	6,080.00
Knight - *Architectural Services*	32,521.60
Taylor Made Design, Inc. - *Architectural Services*	33,753.50
	97,083.85

Total Miscellaneous Costs **216,406.64**

Columbian Agency
1005 Laraway Road
New Lenox, IL 60451
Phone : 815-485-4100 815-485-2936

INVOICE#	125918	Page 1
ACCOUNT NO. OLDVE-1	OP S2	DATE 06/04/13
BOND		
POLICY # 8229-81-89		
COMPANY Federal Insurance Co		
PRODUCER Kevin J Scanlon		
EFFECTIVE 05/23/13	EXPIRATION 05/23/14	

Old Veteran Construction, Inc.
JoAnn Zajac
10942 S. Halsted Street
Chicago, IL 60628

Itm #	Eff Date	Trn	Description		Amount
505732	05/23/13	NEW	PBC 2013 School Investment	$	72,321.00
			Invoice Balance:	**$**	**72,321.00**

Public Building Commission - 2013 School Investment Program
Project #15 Contract #PS1977 $8,669,619.00

INVOICE BALANCE DUE IN 14 DAYS.

The David Agency Insurance Inc
385 N York Rd
Elmhurst, IL 60126
Phone : 630-516-9000 Fax : 630-516-0700

INVOICE#	54076	Page 1
ACCOUNT NO. OLDVE-1	OP JW	DATE 06/11/13
General Liability		
POLICY # A5CG03281301		
COMPANY Old Republic Construction		
PRODUCER Jo Ellen Weldon		
EFFECTIVE 03/05/13	EXPIRATION 03/05/14	

Old Veteran Construction Inc.
Mr Jose Maldonado
10942 S Halsted St
Chicago, IL 60628

Itm #	Due Date	Trn	Type	Description		Amount
679145	06/11/13	MEM	GL-S	Pub Bldg Comm School Inv Prog	$	38,025.00
				Invoice Balance:	**$**	**38,025.00**

Contract #PS1977-2013 School Investment Program

WE

Willoughby Engineering LLC
600 West Chicago Ave, Suite 650
Chicago, IL 60654

Invoice

Date	Invoice #
5/31/2013	29

Bill To
Old Veteran Construction, Inc. Robert Caleo 10942 South Halsted Street Chicago, IL 60628

Terms	Net 30

Item	Description	Total Fee	Prior %	Prior Amt	Curr %	Total %	Current Amt
Bid/Permit	Barnard Elementary School	14,000.00			15.09%	15.09%	2,112.50
Construction Administration	Barnard Elementary School	3,800.00			0.00%	0.00%	0.00
Bid/Permit	Cullen Elementary School	21,000.00			10.49%	10.49%	2,202.50
Construction Administration	Cullen Elementary School	4,300.00			0.00%	0.00%	0.00
Bid/Permit	Lavizzo Elementary School	13,000.00			17.64%	17.64%	2,292.50
Construction Administration	Lavizzo Elementary School	2,200.00			0.00%	0.00%	0.00

Total	$6,607.50
Payments/Credits	$0.00
Job Total Balance	$6,607.50

2013 WEEKLY TIMESHEET

Payroll Period May 26 - Apr 1

Payroll Period

Employee Name Piotr Wisniowski

Employee Number 4

Project Name	Project Phase: Concept, SD, DD, Bid/Permit, CD, CA	5/26 S	5/27 M	5/28 T	5/29 W	5/30 Th	5/31 F	6/1 S	Total Week
PTO				8.00					8.00
130417 KIPNIS - walkway	SD								
130416 KNIGHT - BARNARD									
130416 KNIGHT - CULLEN					1.00				1.00
130416 KNIGHT - LAVIZZO					2.00				2.00
130211 RTKL - Port Imperial	CD				5.00		8.00		13.00
HOLIDAY			8.00						8.00
130211 BROCK - Mt Prospect Sr Housing	CD					4.00			4.00
130405 PE - ILCS International Leadership Charter School	CD					4.00			4.00
			8.00	8.00	8.00	8.00	8.00		40.00

Employee ______________

Supervisor ______________

2013 WEEKLY TIMESHEET

Payroll Period May 13 - May 19

Payroll Period

Employee Name Renos Neofitos

Employee Number 3

Project Name	Project Phase: Concept, SD, DD, Bid/Permit, CD, CA	5/13 M	5/14 T	5/15 W	5/16 Th	5/17 F	5/18 S	5/19 S	Total Week
Port Imperial Building 13	CD	2.00							2.00
Bronx School			8.00	8.00		2.00			18.00
Iowa River Landing	CD								
Mount Prospect Horizon	CD	3.00			5.00				8.00
Canal - LaSalle Hotel	CD								
Standard Development		3.00							3.00
ZRRTT									
CPS CULLEN	SD				1.00	3.00			4.00
CPS BARNARD	SD				1.00				1.00
CPS LAVIZZO	SD				1.00	3.00			4.00
		8.00	8.00	8.00	8.00	8.00			40.00

Employee ____________________

Supervisor ____________________

2013 WEEKLY TIMESHEET

Payroll Period May 13 - 19

Payroll Period 8

Employee Name Thomas C Willoughby

Employee Number 1

Project Name	Project Phase: Concept, SD, DD, Bid/Permit, CD, CA	5/13 M	5/14 T	5/15 W	5/16 Th	5/17 F	5/18 S	5/19 S	Total Week
ILCS	Bid/Permit, CD	1.00	1.00	1.00					3.00
Port Imperial	CD	1.00		1.00					2.00
Mt Prospect	CD								
Canal	CA								
IRL	CA								
ZRRTT	Concept	1.00	2.00	1.00					4.00
CPS - Project 15 - Barnard	Bid/Permit			0.75	1.00				1.75
CPS - Project 15 - Cullen	Bid/Permit			0.75	1.00	3.00			4.75
CPS - Project 15 - Lavizzo	Bid/Permit			0.75	1.00	3.00			4.75
General Admin		2.00	1.50	0.75	1.00	1.00			6.25
Accounting/Collections		1.00							1.00
Strategy		1.00	0.50						1.50
Marketing		1.00	3.00	2.00	4.00	1.00			11.00
Proposal									
HOLIDAY									
		8.00	8.00	8.00	8.00	8.00			40.00

Employee ____________________

Supervisor ____________________

2013 WEEKLY TIMESHEET

Payroll Period May 20 - May 26

Payroll Period

Employee Name Renos Neofitos

Employee Number 3

Project Name	Project Phase: Concept, SD, DD, Bid/Permit, CD, CA	5/20 M	5/21 T	5/22 W	5/23 Th	5/24 F	5/25 S	5/26 S	Total Week
Port Imperial Building 13	CD			2.00		3.00			5.00
Bronx School					6.00	4.00			10.00
Iowa River Landing	CD								
Mount Prospect Horizon	CD	4.00		2.00		1.00			7.00
Canal - LaSalle Hotel	CD								
Standard Development									
ZRRTT									
CPS CULLEN	SD								
CPS BARNARD	SD	3.00							3.00
CPS LAVIZZO	SD								
STEINER 1250 TOUHY	SD	1.00		4.00	2.00				7.00
PTO			8.00						8.00
		8.00	8.00	8.00	8.00	8.00			40.00

Employee ______________________

Supervisor ______________________

2013 WEEKLY TIMESHEET

Payroll Period May 20 - 26

Payroll Period 8

Employee Name Thomas C Willoughby

Employee Number 1

Project Name	Project Phase: Concept, SD, DD, Bid/Permit, CD, CA	5/20 M	5/21 T	5/22 W	5/23 Th	5/24 F	5/25 S	5/26 S	Total Week
ILCS	Bid/Permit, CD	1.00	0.50	1.00		0.50			3.00
Port Imperial	CD	1.00			1.00				2.00
Mt Prospect	CD								
Canal	CA								
IRL	CA								
CPS - Project 15 - Barnard	Bid/Permit	3.00		1.00		1.00			5.00
CPS - Project 15 - Cullen	Bid/Permit				1.00	1.00			2.00
CPS - Project 15 - Lavizzo	Bid/Permit				1.00	1.00			2.00
General Admin		1.00	1.00	2.00	1.00	1.00			6.00
Accounting/Collections		0.50				0.50			1.00
Strategy		1.00	0.50		1.00				2.50
Marketing		0.50	5.00	4.00	3.00	3.00			15.50
Proposal			1.00						1.00
HOLIDAY									
		8.00	8.00	8.00	8.00	8.00			40.00

Employee ____________________

Supervisor ____________________

2013 WEEKLY TIMESHEET

Payroll Period May 20 - 26
Payroll Period 8

Employee Name Thomas C Willoughby
Employee Number 1

Project Name	Project Phase: Concept, SD, DD, Bid/Permit, CD, CA	5/20 M	5/21 T	5/22 W	5/23 Th	5/24 F	5/25 S	5/26 S	Total Week
ILCS	Bid/Permit, CD	1.00	0.50	1.00		0.50			3.00
Port Imperial	CD	1.00			1.00				2.00
Mt Prospect	CD								
Canal	CA								
IRL	CA								
CPS - Project 15 - Barnard	Bid/Permit	3.00		1.00		1.00			5.00
CPS - Project 15 - Cullen	Bid/Permit				1.00	1.00			2.00
CPS - Project 15 - Lavizzo	Bid/Permit				1.00	1.00			2.00
General Admin		1.00	1.00	2.00	1.00	1.00			6.00
Accounting/Collections		0.50				0.50			1.00
Strategy		1.00	0.50		1.00				2.50
Marketing		0.50	5.00	4.00	3.00	3.00			15.50
Proposal			1.00						1.00
HOLIDAY									
		8.00	8.00	8.00	8.00	8.00			40.00

Employee ______________ Supervisor ______________

2013 WEEKLY TIMESHEET

Payroll Period May 27 - June 2

Payroll Period

Employee Name Renos Neofitos

Employee Number 3

Project Name	Project Phase: Concept, SD, DD, Bid/Permit, CD, CA	5/27 M	5/28 T	5/29 W	5/30 Th	5/31 F	6/1 S	6/2 S	Total Week
Port Imperial Building 13	CD			1.00					1.00
Bronx School				6.00	1.00				7.00
Iowa River Landing	CD				1.00				1.00
Mount Prospect Horizon	CD		8.00	1.00		2.00			11.00
Canal - LaSalle Hotel	CD								
Standard Development									
ZRRTT									
CPS CULLEN	SD				2.00	2.00			4.00
CPS BARNARD	SD				2.00	2.00			4.00
CPS LAVIZZO	SD				2.00	2.00			4.00
HOLIDAY		8.00							8.00
		8.00	8.00	8.00	8.00	8.00			40.00

Employee ____________________

Supervisor ____________________

2013 WEEKLY TIMESHEET

Payroll Period: May 27 - June 2

Payroll Period: 8

Employee Name: Thomas C Willoughby

Employee Number: 1

Project Name	Project Phase: Concept, SD, DD, Bid/Permit, CD, CA	5/27 M	5/28 T	5/29 W	5/30 Th	5/31 F	6/1 S	6/2 S	Total Week
ILCS	Bid/Permit, CD		0.50		1.00	0.50			2.00
Port Imperial	CD				1.00				1.00
Mt Prospect	CD								
Canal	CA								
IRL	CA								
CPS - Project 15 - Barnard	Bid/Permit					1.00			1.00
CPS - Project 15 - Cullen	Bid/Permit				1.00				1.00
CPS - Project 15 - Lavizzo	Bid/Permit				1.00				1.00
General Admin			1.00		1.00	1.00			3.00
Accounting/Collections						2.50			2.50
Strategy			0.50		1.00				1.50
Marketing			5.00	4.00	2.00	3.00			14.00
Proposal			1.00	4.00					5.00
HOLIDAY		8.00							8.00
		8.00	8.00	8.00	8.00	8.00			40.00

Employee ______________________

Supervisor ______________________

2013 WEEKLY TIMESHEET

Employee Name Piotr Wisniowski

Payroll Period May 12 - May 18

Employee Number 4

Payroll Period

Project Name	Project Phase: Concept, SD, DD, Bid/Permit, CD, CA	5/12 S	5/13 M	5/14 T	5/15 W	5/16 Th	5/17 F	5/18 S	Total Week
130227 RTKL - ZRRTTowers	Concept			2.00	8.00	5.00	1.00		16.00
130401 ECO - Long Grove House	Bid/Permit		8.00						8.00
130416 KNIGHT - BARNARD						1.00			1.00
130416 KNIGHT - CULLEN						1.00	3.00		4.00
130416 KNIGHT - LAVIZZO						1.00	3.00		4.00
130211 RTKL - Port Imperial	CD						1.00		1.00
overhead/BD				5.00					5.00
130211 PH - Iowa River Landing				1.00					1.00
			8.00	8.00	8.00	8.00	8.00		40.00

Employee ____________________

Supervisor ____________________

2013 WEEKLY TIMESHEET

Payroll Period May 19 - May 25

Payroll Period

Employee Name Piotr Wisniowski

Employee Number 4

Project Name	Project Phase: Concept, SD, DD, Bid/Permit, CD, CA	5/19 S	5/20 M	5/21 T	5/22 W	5/23 Th	5/24 F	5/25 S	Total Week
PTO							8.00		8.00
130417 KIPNIS - walkway	SD				6.00				6.00
130416 KNIGHT - BARNARD			3.00						3.00
130416 KNIGHT - CULLEN									
130416 KNIGHT - LAVIZZO									
130211 RTKL - Port Imperial	CD		5.00	8.00	2.00	8.00			23.00
			8.00	8.00	8.00	8.00	8.00		40.00

Employee ____________________ **Supervisor** ____________________

INVOICE

Carey|Ebanks
Environmental Group, LLC

INVOICE # 0257
DATE:MAY 31, 2013

2633 Hawthorne Lane, Unit B
Flossmoor, Illinois 60422
Phone 708.257.9907 Fax 708.960.4788
www.theceegroup.com

TO OVC, Inc.
10942 S. Halsted Street
Chicago, Illinois

CEE PROJ NO.	PROJECT	PAYMENT TERMS	DUE DATE
ADB.01.2013	PBCC Project #15 Environmental Design Build	Per Contract	Upon receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
93	Project Management and Document Review services for Project #15 elementary schools Cullen, Lavisso, Barnard, Mt.Vernon and Hughes from May 15, 2013 to May 31, 2013.	105.00	9765
89	Due Diligence Testing and Survey at Project #15 elementary schools Cullen, Lavisso, Barnard, Mt.Vernon and Hughes from May 15, 2013 to May 31, 2013.	95.00	8455
81	Conceptual Drawings for Project #15 elementary schools Cullen, Lavisso, Barnard and Mt.Vernon from May 15, 2013 to May 31, 2013	95.00	7695
104	Bulk sampling PLM for Project #15 elementary schools Cullen, Lavisso, Barnard, Mt.Vernon and Hughes from May 15, 2013 to May 31, 2013.	12.00	1248
	TOTAL		27,163.00

Make all checks payable to Carey Ebanks Environmental Group

THANK YOU FOR YOUR BUSINESS!

Carey|Ebanks
Environmental Group, LLC

Flossmoor, IL 60422
Phone: 708-257-9907
Fax: 708-960-4788

Employee Time Sheet

Name: Dionne LC Walker **Week Ending:** 5/18/2013

Client, Project Name, & Address	Date: →	05/12/13	05/13/13	05/14/13	05/15/13	05/16/13	05/17/13	05/18/13	
	Start Time: →								
	Task: ↓	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Remarks
OVC PBCC -									
	9				8	8	8	4.5	conceptual phase, PM, review, design
	7				2	2	2	4.5	
Project #									
Project #									
Project #									
Project #									
Project #									
Project #									
Do not use this section	Lunch Break →								
	End Time: →								
	Total Hours →				10	10	10	9	Grand Total = 39

Signature: Dionne L. Walker

Approved by: ____________

Task Codes:

1 = PM/ASP Combo
2 = LPM/ASP Combo
3 = ASP Only
4 = Asbestos Inspector
5 = Lead Inspector
6 = Lead Risk Assesor
7 = Report Assembly
8 = Project Designer
9 = Project Admin.
10 = Vacation
11 = Holiday
12 = Project Travel Time
13 = Miscellaneous
14=LBP Stabilization
15=Inspection Tech
16=Clerical

Carey|Ebanks Environmental Group, LLC

Flossmoor, IL 60422
Phone: 708-257-9907
Fax: 708-960-4788

Employee Time Sheet

Name: Dionne LC Walker

Week Ending: 5/25/2013

Client, Project Name, & Address	Date: →	05/19/13	05/20/13	05/21/13	05/22/13	05/23/13	05/24/13	05/25/13	Remarks
	Start Time: →								
	Task: ↓	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	
OVC PBCC - project #15	9	5.25	8		8	9.25	4	8	conceptual phase, EPP, doc/mp/3yr review
	7				2		4		
Project #									
OVC PBCC - project #15									
Project #									
Project #									
Project #									
Project #									
Project #									
Do not use this section	Lunch Break →								
	End Time: →								
	Total Hours →	5.25	8		10	9.25	8	8	Grand Total = 38

Signature: Dionne LC Walker

Approved by: ____________

Task Codes:

1 = PM/ASP Combo
2 = LPM/ASP Combo
3 = ASP Only
4 = Asbestos Inspector
5 = Lead Inspector
6 = Lead Risk Assesor
7 = Report Assembly
8 = Project Designer
9 = Project Admin.
10 = Vacation
11 = Holiday
12 = Project Travel Time
13 = Miscellaneous
14=LBP Stabilization
15=Inspection Tech
16=Clerical

Carey|Ebanks Environmental Group, LLC
Flossmoor, IL 60422
Phone: 708-257-9907
Fax: 708-960-4788

Employee Time Sheet

Name: Dionne LC Walker

Week Ending: 5/25/2013

Client, Project Name, & Address	Date: →	05/26/13	05/27/13	05/28/13	05/29/13	05/30/13	05/31/13	06/01/13	
	Start Time: →								
	Task: ↓	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Remarks
OVC PBCC - project #15	11		0						conceptual phase, PM, doc review, due diligence
	7			4					
	9			4	8	4	6		
Project #									
OVC PBCC - project #15	4					8	4		
Project #									
Project #									
Project #									
Project #									
Project #									
Do not use this section	Lunch Break →								
	End Time: →								
	Total Hours →		0	8	8	12	10		Grand Total = 38

Signature: Dionne LC Walker

Approved by: ______

Task Codes:
1 = PM/ASP Combo
2 = LPM/ASP Combo
3 = ASP Only
4 = Asbestos Inspector
5 = Lead Inspector
6 = Lead Risk Assesor
7 = Report Assembly
8 = Project Designer
9 = Project Admin.
10 = Vacation
11 = Holiday
12 = Project Travel Time
13 = Miscellaneous
14=LBP Stabilization
15=Inspection Tech
16=Clerical

Carey|Ebanks
Environmental Group, LLC

Flossmoor, IL 60422
Phone: 708-257-9907
Fax: 708-960-4788

Employee Time Sheet

Name: Mark Simmons **Week Ending:** 5/18/2013

Client, Project Name, & Address	Date: →	05/12/13	05/13/13	05/14/13	05/15/13	05/16/13	05/17/13	05/18/13	
	Start Time: →								
	Task: ↓	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Remarks
OVC PBCC -									conceptual phase, doc review
	4					8	8		
Project #	7				8				
OVC PBCC -									
Project #									
Project #									
Project #									
Project #									
Project #									
Do not use this section	Lunch Break →								
	End Time: →								
	Total Hours →				8	8	8		Grand Total = 24

Signature: – [signature]

Approved by: – Dionne L. Walker

Task Codes:

1 = PM/ASP Combo	5 = Lead Inspector	9 = Project Admin.	13 = Miscellaneous
2 = LPM/ASP Combo	6 = Lead Risk Assesor	10 = Vacation	14=LBP Stabilization
3 = ASP Only	7 = Report Assembly	11 = Holiday	15=Inspection Tech
4 = Asbestos Inspector	8 = Project Designer	12 = Project Travel Time	16=Clerical

Carey|Ebanks
Environmental Group, LLC

Flossmoor, IL 60422
Phone: 708-257-9907
Fax: 708-960-4788

Employee Time Sheet

Name: Mark Simmons

Week Ending: 5/25/2013

Client, Project Name, & Address	Date: →	05/19/13	05/20/13	05/21/13	05/22/13	05/23/13	05/24/13	05/25/13	
	Start Time: →								
	Task ↓	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Remarks
OVC PBCC - project #15	4		7	2	2	2	2		Review, conceptual
	7		5	7	8	7	7		
Project #									
OVC PBCC - project #15									
Project #									
Project #									
Project #									
Project #									
Project #									
Do not use this section	Lunch Break →								
	End Time: →								
	Total Hours →		12	9	10	9	9		Grand Total = 49

Signature: [illegible]

Approved by: Dianne L. Walker

Task Codes:

1 = PM/ASP Combo
2 = LPM/ASP Combo
3 = ASP Only
4 = Asbestos Inspector
5 = Lead Inspector
6 = Lead Risk Assesor
7 = Report Assembly
8 = Project Designer
10 = Vacation
11 = Holiday
12 = Project Travel Time
13 = Miscellaneous
14=LBP Stabilization
15=Inspection Tech
16=Clerical

Carey|Ebanks
Environmental Group, LLC

Flossmoor, IL 60422
Phone: 708-257-9907
Fax: 708-960-4788

Employee Time Sheet

Name: Mark Simmons **Week Ending:** 5/25/2013

Client, Project Name, & Address	Date: →	05/26/13	05/27/13	05/28/13	05/29/13	05/30/13	05/31/13	06/01/13	
	Start Time: →								
	Task: ↓	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Remarks
OVC PBCC - project #15	11								conceptual, due diligence testing, review
	4		8	8	9	9			
	7	5			4	5	4.5		
Project #									
OVC PBCC - project #15									
Project #									
Project #									
Project #									
Project #									
Project #									
Do not use this section	Lunch Break →								
	End Time: →								
	Total Hours →	5	0	8	13	14	4.5		Grand Total = 59

Signature:- [illegible]

Approved by: Dionne L. Walker

Task Codes:

1 = PM/ASP Combo
2 = LPM/ASP Combo
3 = ASP Only
4 = Asbestos Inspector
5 = Lead Inspector
6 = Lead Risk Assesor
7 = Report Assembly
8 = Project Designer
9 = Project Admin.
10 = Vacation
11 = Holiday
12 = Project Travel Time
13 = Miscellaneous
14=LBP Stabilization
15=Inspection Tech
16=Clerical

Revised 06-26-09

WEEKLY LOG SHEET

Fax#: 630-691-1577 **Email: taikman@uas1.com**

NAME: Stephen Rubak

Week Start: 5/25/13 Week End: 5/31/13

Client, Job Description & #	PHASE	TASK	SAT. 5-25	SUN. 5-26	MON. 5-27	TUES. 5-28	WED. 5-29	THURS. 5-30	FRI. 5-31	Remarks
PTO	—	—								
HOL	—	—								
Cullen E.S. / CEE Group	200	98					3.0	2.0		5/31
# 1398265-01 A	300	98						1.0	0.25	As of 12:45
Mt. Vernon E.S. / CEE Group	200	98					0.5	3.5		Does not
# 1398265-01 B	300	98							1.25	Include
Barnard E.S. / CEE Group	200	98						0.5		Extended
# 1398265-01 C	300	98								Sampling
Hughes E.S. / CEE Group	200	98								Scheduled
# 1398265-01 D	300	98								
Lauzzo E.S. / CEE Group	200	98								
# 1398265-01 E.	300	98								
#										
#										
#										
#										
#										

Military Time: Example										
8:00 A. M. = 08.00	Shift Start Time									Total O.T. Hours
5:00 P.M. = 17.00	Shift End Time									
	(-) Lunch Break									Total Week Hours
	(+) PTO OR HOLIDAY									
	Daily Log Hours									

Signature: [signature] Approved: [signature] 5/31/13 12:45pm

OVERHEAD CODES

ADM	PTO
BERV	HOL
CONF	MARK
DEV	MEET
MISC.	PROP
PAT ROUND	QA
JURY	CLEAN
AAR	AIHA
LAB MISC.	NVLAP
MNT - Maint. Repair	
OJT - On Job Training	

PHASES

200 Field
300 Office
400 Lab

TASKS

84 Mold
85 Saftey
91 Asbestos
94 Bulk Samples
94.1 TEM Bulk Samples
95 Air Saimples
95.1 TEM Air Samples
96 Phase I
97 Phase I
98 Lead
99 IAQ

K 2 Studio CION COMPANIES INC.

DATE: June 3, 2013

Invoice 001

PREPARED FOR: Jose Maldonado
Old Veteran's Construction (OCV)
10942 South Halsted
Chicago, Illinois, 60628

CC: Bob Caleo, OVC
John Tisdall, OVC

PROJECT: **2013 SCHOOL INVESTMENT PROGRAM**

A BARNARD ELEMENTARY SCHOOL

PROJECT 15: CONTRACT NUMBER PS1977

PUBLIC BUILDING COMMISSION ON BEHALF OF CHICAGO PUBLIC SCHOOLS

ARCHITECTURAL SERVICES DESCRIPTION

FEE BREAKDOWN:

TOTAL FEE

Total combined project fee (not to exceed cost) *$9,250.00*

DESCRIPTION OF WORK COMPLETED

Month of May Invoicing:

1. Meetings: PBC/CPS Coordination meetings, CW coordination and training, Internal OVC meetings, internal individual project team meetings with engineers etc.
2. Field survey: Individual schools initial walk through, individual school field survey including PBC/CPS scope inspection and refinement, general existing building documentation with plan verification for digital CAD work, room designation synch etc.
3. PBC / CPS Scope and specification review, RFI

4. Digital CAD plan drafting.
5. Initiate Construction documents.

BILLING HOURS TIME SHEET SUMMARY

Phillip Kupritz	Principal	4 hours x 155	620.00
Matthew Kupritz	Principal	6 hours x 155	930.00
	Senior project manager	10 hours x 95	950.00
Piotr Matejczyk	Project architect	20.5 hours x 75	1,537.50
Alex Valverde	Project draftsman	1 hours x 55	55.00
Dan Salinas	Project draftsman	0 hours x 55	00.00
	TOTAL HOURLY BILLING		$4,092.50

[1] Current billing:	Payment #1 June 3, 2013 billing	$4,092.50
[2] Paid to date:		-$0.00
Balance due		$4,092.50
Total billing (balance due)		**$4,092.50**

*** Reimbursable cost to billed separate ***

ONYX Architectural Services Inc.

INVOICE

June 3rd, 2023 Invoice #13010-A

Attn: Bob Caleo
Old Veteran Construction
10942 S. Halsted Street
Chicago, IL 60628
Cullen Elementary School-2013-23891-CSP
PBC CPS School Investment Program
Project Package 15 –Cullen ES Renovations
10650 S. Eberhart
Chicago, IL 60628

ARCHITECTURAL SERVICES RENDERED (APRIL 2013 – MAY 31TH 2013)

Onyx Architectural Services-Architect Of Record

TOTAL ARCHITECTURAL FEES **$ 31,782.00**

Services-Phase	%/Project	Contract Fee	Total Work Completed	Previous Amt Inv.	Amount Requested
Design Development	30%	$9534.60	100%	$0	$9534.60
Construction Docs.	50%	$15,891.00	34%	$0	$5,402.92
Total Amount Due					**$14,937.54**

Reimbursables

- Roofing Consultant-Illinois Roof Consulting Association (Report issued 5/31/2013) — $3,200.00
- Edge Associates (Food Service Equipment Consultant) — $5,600.00
- C & L Printing (Scans & Prints of drawing from School Engineer) — $47.50

Total Amount Due **$23,785.04**
Prepared by:
Gary L. Matthews, AIA
ONYX Architectural Services, Inc.

750 N. FRANKLIN SUITE #207 • CHICAGO, IL 60654
PHONE: (312) 787-2748 • FAX: (312) 787-2857
EMAIL: GMATTHEWS@ONYXCHICAGO.COM

C & L Printing Co.

228 South Wabash Ave., Suite 260
Chicago, IL 60604

Phone #: (312) 235-1168
Fax #: (312) 235-0380
E-mail: orders@CandLprinting.com

Date	Invoice #
5/17/2013	117831

Invoice

Bill To:

ONYX Architectural Services, Inc.
750 N. Franklin Ave.
Suite 207
Chicago, IL 60610

Ship To:

ONYX Architectural Services, Inc.
750 N. Franklin Ave.
Suite 207
Chicago, IL 60610

Customer Contact	Contact Phone #
Gary Matthews	312-787-2748

P.O. Number	Job Name	Account #	Ship Via	Rep	Order Date
13010	Cullen E.S.	1262	Courier	W	5/17/2013

Item #	Description	Sets x Originals @ Sq ft	Item qty	Item Price	Amount
201	Digital Bond	2x10x6	120	0.20	24.00
1-S	Scan set-up per sheet		10	1.00	10.00
215	CD-ROM each		1	10.00	10.00
courier	Courier service		1	3.50	3.50

Total $47.50

Net 30 days

Balance Due $47.50

ONYX Architectural Services Inc.

ONYX Architectural Services Inc. Time Sheet

Last Name	First Name
Matthews	**Gary L.**
Beginning Date (Sunday)	Ending Date
05/12/13	5/18/13

		5/12	5/13	5/14	5/15	5/16	5/17	5/18	
Project Name	**Project #**	**Sun**	**Mon**	**Tues**	**Wed**	**Thurs**	**Fri**	**Sat**	**Total**
PBC CPS- 2013 SIP- Cullen ES	13010				4.00	2.00	2.00		8.00
PBC CPS- 2013 SIP- Cullen ES-Meeting/Survey							2.00		2.00
HRDI Womens Facility	11002								0.00
HRDI-Mens Facility	11003		8.00	8.00	2.00	4.00			22.00
									0.00
Office Administration	13000				2.00	2.00			4.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
		0.00	8.00	8.00	8.00	8.00	4.00	0.00	36.00

Consultant's Signature

Gary L. Matthews

Approved By

ONYX Architectural Services Inc.

ONYX Architectural Services Inc. Time Sheet

Last Name	First Name
Matthews	**Gary L.**
Beginning Date (Sunday)	Ending Date
05/19/13	5/25/13

		5/19	5/20	5/21	5/22	5/23	5/24	5/25	
Project Name	**Project #**	**Sun**	**Mon**	**Tues**	**Wed**	**Thurs**	**Fri**	**Sat**	**Total**
PBC CPS- 2013 SIP- Cullen ES	13010			8.00	6.00	6.00	4.00		24.00
PBC CPS- 2013 SIP- Cullen ES-Meeting/Survey	13010				2.00	2.00	2.00		6.00
									0.00
HRDI Womens Facility	11002								0.00
HRDI-Mens Facility	11003								0.00
Office Administration	13000		8.00				2.00		10.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
		0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Consultant's Signature

Gary L. Matthews

Approved By

ONYX Architectural Services Inc.

ONYX Architectural Services Inc. Time Sheet

Last Name: **Matthews**

First Name: **Gary L.**

Beginning Date (Sunday): 05/26/13

Ending Date: 6/1/13

		5/26	Hoilday 5/27	5/28	5/29	5/30	5/31	6/1	
Project Name	**Project #**	**Sun**	**Mon**	**Tues**	**Wed**	**Thurs**	**Fri**	**Sat**	**Total**
PBC CPS- 2013 SIP- Cullen ES	13010			8.00	6.00	4.00	3.00		21.00
PBC CPS- 2013 SIP- Cullen ES-Meeting/Survey	13010				2.00		2.00		4.00
									0.00
HRDI Womens Facility	11002								0.00
HRDI-Mens Facility	11003								0.00
Office Administration	13000					4.00	3.00		7.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
		0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00

Consultant's Signature

Gary L. Matthews

Approved By

ONYX Architectural Services Inc.

ONYX Architectural Services Inc. Time Sheet

Last Name:	First Name:
Williams	**Courtney**
Beginning Date (Sunday)	Ending Date
05/19/13	5/25/13

			5/19	5/20	5/21	5/22	5/23	5/24	5/25	
Project Name	**Project #**	**Task**	**Sun**	**Mon**	**Tues**	**Wed**	**Thurs**	**Fri**	**Sat**	**Total**
PBC OVC Design Build Cullen School	13010	03 Working Drawings		8.00	8.00	8.00	8.00	8.00		40.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
				0:00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Consultant's Signature

Courtney Williams

Approved By

[illegible]

ONYX
Architectural
Services Inc.

ONYX Architectural Services Inc. Time Sheet

Last Name: **Williams**
First Name: **Courtney**
Beginning Date (Sunday) 05/19/13
Ending Date 5/25/13

Project Name	Project #	Task	Sun 5/19	Mon 5/20	Tues 5/21	Wed 5/22	Thurs 5/23	Fri 5/24	Sat 5/25	Total
PBC OVC Design Build Cullen School	13010	03 Working Drawings		8.00	8.00	8.00	8.00	8.00		40.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
			0:00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Consultant's Signature

Courtney Williams

Approved By

Gary L. Matthews

ONYX Architectural Services Inc.

ONYX Architectural Services Inc. Time Sheet

Last Name: **Williams**

First Name: **Courtney**

Beginning Date (Sunday): 05/26/13

Ending Date: 6/1/13

Project Name	Project #	Task	Sun 5/26	Mon 5/27	Tues 5/28	Wed 5/29	Thurs 5/30	Fri 5/31	Sat 6/1	Total
PBC OVC Design Build Cullen School	13010	03 Working Drawings			8.00	8.00	8.00	5.00		29.00
PBC IHC Design Build Stocktoon School	13009	03 Working Drawings						3.00		3.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
			0:00	0.00	8.00	8.00	8.00	8.00	0.00	32.00

Consultant's Signature

Courtney Williams

Approved By

Gary Matthews

ALTUSWORKS INC

4224 N. Milwaukee
Chicago, IL 60641
773-545-1870

Old Veteran Construction
10942 S. Halsted
Chicago, IL 60628

Invoice number 2013-085R
Date 05/31/2013

Project **13-011 PBC 2013 SIP PACKAGE 15 - OLD VETERANS CONSTRUCTION**

Langston Hughes Elementary School SIP

Description		Contract Amount	Percent Complete	Prior Billed	Current Billed	Remaining
Design Documents		45,225.00	20.28	0.00	9,171.25	36,053.75
Construction Administration		32,200.00	0.00	0.00	0.00	32,200.00
Close-out		6,160.00	0.00	0.00	0.00	6,160.00
	Total	83,585.00	10.97	0.00	9,171.25	74,413.75

Invoice total **9,171.25**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2013-085R	05/31/2013	9,171.25	9,171.25				
	Total	9,171.25	9,171.25	0.00	0.00	0.00	0.00

ALTUSWORKS INC.

Old Veteran Construction
Project 13-011 PBC 2013 SIP PACKAGE 15 - OLD VETERANS CONSTRUCTION

Invoice number 2013-085R
Date 05/31/2013

Axel J. Backstrom

Timesheet Date: 06/02/2013

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Project Manager/Architect III		0.50			1.50			2.00
			Regular total	0.00	0.50	0.00	0.00	1.50	0.00	0.00	2.00
			Timesheet total	0.00	0.50	0.00	0.00	1.50	0.00	0.00	2.00

Timesheet Date: 05/26/2013

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Project Manager/Architect III	4.00	1.00						5.00
			Regular total	4.00	1.00	0.00	0.00	0.00	0.00	0.00	5.00
			Timesheet total	4.00	1.00	0.00	0.00	0.00	0.00	0.00	5.00

Carolyn Isaacson

Timesheet Date: 06/02/2013

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Designer I		5.00	6.00	1.00	4.00			16.00
			Regular total	0.00	5.00	6.00	1.00	4.00	0.00	0.00	16.00
			Timesheet total	0.00	5.00	6.00	1.00	4.00	0.00	0.00	16.00

Christen Sundquist

Timesheet Date: 06/02/2013

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Designer I				0.25				0.25
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Designer I					0.25			0.25
			Regular total	0.00	0.00	0.00	0.25	0.25	0.00	0.00	0.50
			Timesheet total	0.00	0.00	0.00	0.25	0.25	0.00	0.00	0.50

Timesheet Date: 05/19/2013

Project	Phase	Activity	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Designer I			4.00					4.00
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Designer I				4.00				4.00
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Designer I				4.00				4.00
			Regular total	0.00	0.00	4.00	8.00	0.00	0.00	0.00	12.00
			Timesheet total	0.00	0.00	4.00	8.00	0.00	0.00	0.00	12.00

ALTUSWORKS INC.

Old Veteran Construction
Project 13-011 PBC 2013 SIP PACKAGE 15 - OLD VETERANS CONSTRUCTION

Invoice number 2013-085R
Date 05/31/2013

David Periolat

Timesheet Date: 05/26/2013

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Designer III	3.25							3.25
			Regular total	3.25	0.00	0.00	0.00	0.00	0.00	0.00	3.25
			Timesheet total	3.25	0.00	0.00	0.00	0.00	0.00	0.00	3.25

Timesheet Date: 05/19/2013

Project	Phase	Activity	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Designer III				0.50			1.00	1.50
			Regular total	0.00	0.00	0.00	0.50	0.00	0.00	1.00	1.50
			Timesheet total	0.00	0.00	0.00	0.50	0.00	0.00	1.00	1.50

Ellen F. Stoner

Timesheet Date: 06/02/2013

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Principal	0.50	0.75	2.50	0.50	3.50			7.75
			Regular total	0.50	0.75	2.50	0.50	3.50	0.00	0.00	7.75
			Timesheet total	0.50	0.75	2.50	0.50	3.50	0.00	0.00	7.75

Timesheet Date: 05/26/2013

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Principal	4.50							4.50
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Principal		1.50	3.00					4.50
			Regular total	4.50	1.50	3.00	0.00	0.00	0.00	0.00	9.00
			Timesheet total	4.50	1.50	3.00	0.00	0.00	0.00	0.00	9.00

Timesheet Date: 05/19/2013

Project	Phase	Activity	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents Mobilization	Billable Time	Principal			2.50	2.00			1.00	5.50
			Regular total	0.00	0.00	2.50	2.00	0.00	0.00	1.00	5.50
			Timesheet total	0.00	0.00	2.50	2.00	0.00	0.00	1.00	5.50

ALTUSWORKS INC.

Old Veteran Construction
Project 13-011 PBC 2013 SIP PACKAGE 15 - OLD VETERANS CONSTRUCTION

Invoice number 2013-085R
Date 05/31/2013

Ken R. Allen

Timesheet Date: 06/02/2013

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Project Manager/Architect III		0.50	0.50	0.50	0.50			2.00
			Regular total	**0.00**	**0.50**	**0.50**	**0.50**	**0.50**	**0.00**	**0.00**	**2.00**
			Timesheet total	**0.00**	**0.50**	**0.50**	**0.50**	**0.50**	**0.00**	**0.00**	**2.00**

Timesheet Date: 05/26/2013

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Project Manager/Architect III	4.00				1.00		0.50	5.50
			Regular total	**4.00**	**0.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.50**	**5.50**
			Timesheet total	**4.00**	**0.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.50**	**5.50**

Mara M. Braspenninx

Timesheet Date: 06/02/2013

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Architect I		3.00	3.00	1.50	2.50			10.00
			Regular total	**0.00**	**3.00**	**3.00**	**1.50**	**2.50**	**0.00**	**0.00**	**10.00**
			Timesheet total	**0.00**	**3.00**	**3.00**	**1.50**	**2.50**	**0.00**	**0.00**	**10.00**

Timesheet Date: 05/26/2013

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
PBC 2013 SIP Package 15 - Old Veterans Construction	Langston Hughes SIP Design Documents D arch	Billable Time	Architect I					2.00			2.00
			Regular total	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**0.00**	**0.00**	**2.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**0.00**	**0.00**	**2.00**

dbHMS
design build engineering

dbHMS
303 W. Erie, Ste 510
Chicago, IL 60654

INVOICE

DATE: June 11, 2013
Invoice # 6528
dbHMS Job #13-133

Bill To:

Old Veteran Construction
Attn: Bob Caleo
10942 S. Halsted St.
Chicago, IL 60628

Time period from: May 16 through May 31, 2013
RE: CPS Langston Hughes Elementary School

Billing Phase	% of Fee	Fee	Percent Complete	Earned	Previously Billed	Current Fee Billing
BASE MEP SERVICES:						
$24,600.00						
Design	70.00%	$17,220.00	76.44%	$13,162.50	$0.00	$13,162.50
Construction Administration	25.00%	$6,150.00	0.00%	$0.00	$0.00	$0.00
Close Out	5.00%	$1,230.00	0.00%	$0.00	$0.00	$0.00
Total		$24,600.00		$13,162.50	$0.00	$13,162.50
			Paid To Date:	$0.00		
			TOTAL DUE TO DATE:	$13,162.50		

TOTAL FEE THIS INVOICE: $13,162.50

Reimbursable Expenses		
Reproduction:	(copies attached)	$0.00
Delivery:	(copies attached)	$0.00
Travel:	(copies attached)	$0.00
Other:		$0.00

Total Reimbursable:	$0.00
Plus 0% Markup	$0.00
Total Due:	$0.00

Please mail to above address
& reference this invoice #.
Thank you.

TOTAL DUE THIS INVOICE: $13,162.50

dbHMS
303 West Erie Street
Suite 510
Chicago, IL 60654
312-915-0557

Old Veteran Construction

Invoice number 6528
Date 06/11/2013

Project 13-133 PBC SIP TEAM 15

Langston Hughes Elementary School

Professional Fees

		Hours	Rate	Billed Amount
Senior Engineer/Designer				
Alexander Gofman				
Project Time		7.00	190.00	1,330.00
Onsite Work		6.00	190.00	1,140.00
David DeBord				
Project Time		0.50	190.00	95.00
Rose M. Winter				
Project Management		10.75	190.00	2,042.50
Yogesh Maniar				
Project Time		13.00	190.00	2,470.00
	Subtotal	37.25		7,077.50
Engineer/Designer				
Alejandro Fernandez				
Project Time		12.50	130.00	1,625.00
Alvaro Calderon				
Project Time		3.50	130.00	455.00
Gabriel Palomo				
Project Time		0.50	130.00	65.00
Qianmin Zhang				
Project Time		0.50	130.00	65.00
	Subtotal	17.00		2,210.00
ProjectEngineer/Designer				
Adrian Ruiz				
Project Time		12.50	155.00	1,937.50
Project Meetings		8.50	155.00	1,317.50
Mark G. Mannarelli				
Project Time		1.00	155.00	155.00
Onsite Work		3.00	155.00	465.00
	Subtotal	25.00		3,875.00
	Professional Fees subtotal	79.25		13,162.50

Invoice total **13,162.50**

PBC SIP Team 15

Langston Hughes Elementary School

Construction Documents

Date Range from: 5/1/2013 to 5/31/2013

Employee/Activity	Date	Total	Billed	Work In Progress: WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
Adrian Ruiz		**21.00**	**21.00**						
Project Time		**12.50**	**12.50**						
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
	5/28/2013	3.50	3.50						
	5/29/2013	3.50	3.50						
	5/30/2013	3.50	3.50						
	5/31/2013	2.00	2.00						
Project Meetings		**8.50**	**8.50**						
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
	5/20/2013	3.50	3.50						
	5/21/2013	1.00	1.00						
	5/23/2013	3.00	3.00						
	5/31/2013	1.00	1.00						
Alejandro Fernandez		**12.50**	**12.50**						
Project Time		**12.50**	**12.50**						
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
	5/21/2013	2.00	2.00						
	5/24/2013	1.50	1.50						
	5/24/2013	1.00	1.00						
	5/28/2013	2.00	2.00						
	5/29/2013	2.00	2.00						
	5/30/2013	2.00	2.00						
	5/31/2013	2.00	2.00						
Alexander Gofman		**13.00**	**13.00**						
Project Time		**7.00**	**7.00**						
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
	5/20/2013	3.00	3.00						
	5/28/2013	4.00	4.00						
Onsite Work		**6.00**	**6.00**						
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
	5/20/2013	6.00	6.00						

PBC SIP Team 15

Langston Hughes Elementary School

Construction Documents

Date Range from: 5/1/2013 to 5/31/2013

Employee/Activity		Date	Total	Billed	Work In Progress: WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
Alvaro Calderon			3.50	3.50						
	Project Time		3.50	3.50						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/20/2013	0.50	0.50						
		5/21/2013	0.50	0.50						
		5/22/2013	1.00	1.00						
		5/23/2013	1.00	1.00						
		5/30/2013	0.50	0.50						
David DeBord			0.50	0.50						
	Project Time		0.50	0.50						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/18/2013	0.50	0.50						
Gabriel Palomo			0.50	0.50						
	Project Time		0.50	0.50						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/31/2013	0.50	0.50						
Mark G. Mannarelli			4.00	4.00						
	Project Time		1.00	1.00						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/20/2013	1.00	1.00						
	Onsite Work		3.00	3.00						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/20/2013	3.00	3.00						
Qianmin Zhang			0.50	0.50						
	Project Time		0.50	0.50						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/28/2013	0.50	0.50						
Rose M. Winter			10.75	10.75						
	Project Management		10.75	10.75						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/16/2013	1.50	1.50						
		5/17/2013	2.00	2.00						
		5/22/2013	4.50	4.50						

PBC SIP Team 15

Langston Hughes Elementary School

Construction Documents

Date Range from: 5/1/2013 to 5/31/2013

Employee/Activity		Date	Total	Billed	Work in Progress: WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/24/2013	2.00	2.00						
		5/31/2013	0.75	0.75						
Yogesh Maniar			**13.00**	**13.00**						
	Project Time		**13.00**	**13.00**						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/20/2013	4.00	4.00						
		5/21/2013	3.00	3.00						
		5/29/2013	3.00	3.00						
		5/30/2013	2.00	2.00						
		5/31/2013	1.00	1.00						
	Total		**79.25**	**79.25**						

K 2 Studio CION COMPANIES INC.

DATE: June 3, 2013

Invoice 001

PREPARED FOR: Jose Maldonado
Old Veteran's Construction (OCV)
10942 South Halsted
Chicago, Illinois, 60628

CC: Bob Caleo, OVC
John Tisdall, OVC

PROJECT: **2013 SCHOOL INVESTMENT PROGRAM**

LAVIZZO ELEMENTARY SCHOOL

PROJECT 15: CONTRACT NUMBER PS1977
PUBLIC BUILDING COMMISSION ON BEHALF OF CHICAGO PUBLIC SCHOOLS

ARCHITECTURAL SERVICES DESCRIPTION

FEE BREAKDOWN:

TOTAL FEE

Total combined project fee (not to exceed cost) $10,500.00

DESCRIPTION OF WORK COMPLETED

Month of May Invoicing:

1. Meetings: PBC/CPS Coordination meetings, CW coordination and training, Internal OVC meetings, internal individual project team meetings with engineers etc.
2. Field survey: Individual schools initial walk through, individual school field survey including PBC/CPS scope inspection and refinement, general existing building documentation with plan verification for digital CAD work, room designation synch etc.
3. PBC / CPS Scope and specification review, RFI

4. Digital CAD plan drafting.
5. Initiate Construction documents.

BILLING HOURS TIME SHEET SUMMARY

Phillip Kupritz	Principal	8 hours x 155	1,240.00
Matthew Kupritz	Principal	5.5 hours x 155	852.50
	Senior project manager	5 hours x 95	475.00
Piotr Matejczyk	Project architect	6.5 hours x 75	487.50
Alex Valverde	Project draftsman	12 hours x 55	660.00
Dan Salinas	Project draftsman	21 hours x 55	1,155.00
	TOTAL HOURLY BILLING		$4,870.00

[1] Current billing: Payment #1 June 3, 2013 billing	$4,870.00
[2] Paid to date:	-$0.00
Balance due	$4,870.00

Total billing (balance due) **$4,870.00**

*** Reimbursable cost to billed separate ***

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

Old Veteran Construction
10942 S. Halsted Street
Chicago, IL 60628
Bob Caleo

Invoice Number 4519
Date 5/31/2013

Project 13.KEA.003 KEA-PBS -CPS-Mt. Vernon
PO#

Description	Hours	Rate	Amount Billed
MEP Permit/Construction Documents			
Associate	6	175.00	1,050.00
Total	6		1,050.00

Invoice Total 1,050.00

Net 30 Days

Please remit payment to:

RTM & Associates
3 Executive Court, Suite 4
South Barrington, IL 60010

dbHMS
design build engineering

dbHMS
303 W. Erie, Ste 510
Chicago, IL 60654

INVOICE

DATE: June 11, 2013
Invoice # 6529
dbHMS Job #13-133

Bill To:

Old Veteran Construction
Attn: Bob Caleo
10942 S. Halsted St.
Chicago, IL 60628

Time period from: May 16 through May 31, 2013
RE: CPS Revere Elementary School

Billing Phase	% of Fee	Fee	Percent Complete	Earned	Previously Billed	Current Fee Billing
BASE MEP SERVICES:						
$95,015.00						
Design	75.00%	$71,262.00	34.70%	$24,728.75	$0.00	$24,728.75
Construction Administration	21.00%	$19,953.00	0.00%	$0.00	$0.00	$0.00
Close Out	4.00%	$3,800.60	0.00%	$0.00	$0.00	$0.00
Total		$95,015.60		$24,728.75	$0.00	$24,728.75
			Paid To Date:	$0.00		
			TOTAL DUE TO DATE:	$24,728.75		

TOTAL FEE THIS INVOICE: $24,728.75

Reimbursable Expenses

Reproduction:	(copies attached)	$0.00
Delivery:	(copies attached)	$0.00
Travel:	(copies attached)	$0.00
Other:		$0.00

Total Reimbursable:	$0.00
Plus 0% Markup	$0.00
Total Due:	$0.00

Please mail to above address
& reference this invoice #.
Thank you.

TOTAL DUE THIS INVOICE: **$24,728.75**

dbHMS
303 West Erie Street
Suite 510
Chicago, IL 60654
312-915-0557

Old Veteran Construction
Bob Caleo

Invoice number 6529
Date 06/11/2013

Project 13-133 PBC SIP TEAM 15

Revere Elementary School

Professional Fees

		Hours	Rate	Billed Amount
Principal				
Sachin Anand				
Project Management		9.00	230.00	2,070.00
Victor Avila				
Project Time		28.00	230.00	6,440.00
	Subtotal	37.00		8,510.00
Senior Engineer/Designer				
Alexander Gofman				
Project Time		11.00	190.00	2,090.00
Onsite Work		6.00	190.00	1,140.00
David DeBord				
Project Time		4.00	190.00	760.00
Rose M. Winter				
Project Management		7.00	190.00	1,330.00
	Subtotal	28.00		5,320.00
Engineer/Designer				
Alejandro Fernandez				
Project Time		9.00	130.00	1,170.00
Alvaro Calderon				
Project Time		0.50	130.00	65.00
Gabriel Palomo				
Project Time		0.50	130.00	65.00
Luciana S. Kayo				
Project Time				271.25
		17.00	130.00	2,210.00
Sonam J. Shah				
Project Time		0.50	130.00	65.00
	Subtotal	27.50		3,846.25
ProjectEngineer/Designer				
Adrian Ruiz				
Project Time		21.50	155.00	3,332.50
Project Meetings		8.00	155.00	1,240.00
Mark G. Mannarelli				
Project Time		8.50	155.00	1,317.50

Professional Fees

	Hours	Rate	Billed Amount
ProjectEngineer/Designer			
Mark G. Mannarelli			
Onsite Work	7.50	155.00	1,162.50
Subtotal	45.50		7,052.50
Professional Fees subtotal	138.00		24,728.75

Invoice total **24,728.75**

Approved by:

PBC SIP Team 15

Revere Elementary School

Construction Documents

DateRange from: 5/1/2013 to 5/31/2013

Employee/Activity		Date	Total	Billed	Work In Progress: WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
Adrian Ruiz			29.50	29.50						
	Project Time		21.50	21.50						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/21/2013	5.00	5.00						
		5/22/2013	1.50	1.50						
		5/23/2013	3.50	3.50						
		5/28/2013	3.50	3.50						
		5/29/2013	3.00	3.00						
		5/30/2013	3.50	3.50						
		5/31/2013	1.50	1.50						
	Project Meetings		8.00	8.00						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/22/2013	6.00	6.00						
		5/23/2013	1.00	1.00						
		5/31/2013	1.00	1.00						
Alejandro Fernandez			9.00	9.00						
	Project Time		9.00	9.00						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/23/2013	2.50	2.50						
		5/28/2013	2.50	2.50						
		5/30/2013	2.00	2.00						
		5/31/2013	2.00	2.00						
Alexander Gofman			17.00	17.00						
	Project Time		11.00	11.00						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/22/2013	3.00	3.00						
		5/28/2013	4.00	4.00						
		5/31/2013	4.00	4.00						
	Onsite Work		6.00	6.00						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/22/2013	6.00	6.00						

PBC SIP Team 15

Revere Elementary School

Construction Documents

Date Range from: 5/1/2013 to 5/31/2013

Employee/Activity		Date	Total	Billed	Work In Progress: WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
Alvaro Calderon			**0.50**	**0.50**						
	Project Time		**0.50**	**0.50**						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/30/2013	0.50	0.50						
David DeBord			**4.00**	**4.00**						
	Project Time		**4.00**	**4.00**						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/18/2013	1.50	1.50						
		5/22/2013	1.00	1.00						
		5/28/2013	0.50	0.50						
		5/30/2013	1.00	1.00						
Gabriel Palomo			**0.50**	**0.50**						
	Project Time		**0.50**	**0.50**						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/31/2013	0.50	0.50						
Luciana S. Kayo			**18.75**	**17.00**						
	Project Time		**18.75**	**17.00**						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/29/2013	1.75							
		5/30/2013	8.50	8.50						
		5/31/2013	8.50	8.50						
Mark G. Mannarelli			**16.00**	**16.00**						
	Project Time		**8.50**	**8.50**						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/22/2013	1.00	1.00						
		5/29/2013	3.00	3.00						
		5/30/2013	2.00	2.00						
		5/31/2013	2.50	2.50						
	Onsite Work		**7.50**	**7.50**						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/22/2013	3.50	3.50						
		5/28/2013	3.00	3.00						
		5/30/2013	1.00	1.00						

PBC SIP Team 15

Revere Elementary School

Construction Documents

Date Range from: 5/1/2013 to 5/31/2013

Employee/Activity		Date	Total	Billed	WIP Total (Work in Progress)	Billable (Work in Progress)	Deferred (Work in Progress)	Hold (Work in Progress)	Non Billable	Writeoff
Rose M. Winter			7.00	7.00						
	Project Management		7.00	7.00						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/15/2013	1.75	1.75						
		5/20/2013	2.00	2.00						
		5/21/2013	1.00	1.00						
		5/23/2013	0.25	0.25						
		5/28/2013	0.50	0.50						
		5/29/2013	0.75	0.75						
		5/30/2013	0.75	0.75						
Sachin Anand			9.00	9.00						
	Project Management		9.00	9.00						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/15/2013	2.00	2.00						
		5/16/2013	2.00	2.00						
		5/17/2013	2.00	2.00						
		5/20/2013	1.00	1.00						
		5/21/2013	1.00	1.00						
		5/29/2013	1.00	1.00						
Sonam J. Shah			0.50	0.50						
	Project Time		0.50	0.50						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
dbHMS India		5/29/2013	0.50	0.50						
Victor Avila			28.00	28.00						
	Project Time		28.00	28.00						
		Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
		5/20/2013	4.00	4.00						
		5/21/2013	4.00	4.00						
		5/22/2013	4.00	4.00						
		5/24/2013	4.00	4.00						
		5/29/2013	6.00	6.00						
		5/30/2013	2.00	2.00						
		5/31/2013	4.00	4.00						

Total	139.75	136.00

808 N DEARBORN
CHICAGO, IL 60610
P:[312]644.9850 F:[312]644.9846
www.stlchicago.com

STL Architects Inc.

Invoice

INVOICE DATE 5/31/2013

BILL TO
Old Veteran Construction Inc
Attn Bob Caleo
10942 South Halsted Street
Chicago, IL 60628

Project Name Mt Vernon Elementary
Terms Net 30
Invoice Period Through 5/31/2013
Contract Number

STL INVOICE # 13.033

DESCRIPTION	CONTRACT	PREVIOUSLY BILLED	PREVIOUS %	CURRENT %	TOTAL %	AMOUNT
Design Documents	29,421.00			100.00%	100.00%	29,421.00
Construction Documents/Self Certification	45,767.00			0.00%	0.00%	0.00
Construction Administration	32,180.00			0.00%	0.00%	0.00

TOTAL INVOICE $29,421.00

TimeShadow Reports

Time by Name Data | Custom | Start 5/ 1/2013 | End 6/ 4/2013 | Columns Week | Filter | Un-Filter | Refresh

Name	Job	Item	05/01/2013	05/06/2013	05/13/2013	05/20/2013	05/27/2013	TOTALS
Luis Collado								
	Old Veteran Construction - Mt Vernon Elementary							
		Conceptual Design	0	0	14	22	28	
							64	64
Jose de la Fuente								
	Old Veteran Construction - Mt Vernon Elementary							
		Conceptual Design	0	0	3	0	0	
							3	3
Tracy Salvia								
	Old Veteran Construction - Mt Vernon Elementary							
		Conceptual Design	0	0	16	30	31	
							79	79
TOTALS			0	0	0	0	146	146

GSG CONSULTANTS, INC.
855 West Adams, Suite 200
Chicago, Illinois 60607
tel: 312.733.6262 • fax: 312.733.5612

PARTIAL INVOICE

INVOICE

INVOICE NO: A13-97.254
DATE: 06/04/13

BILL TO:

Mr. Bob Caleo
Old Veteran Construction
10942 S. Halsted St.
Chicago, Illinois 60603

Project Description: GSG provided environmental services to include: Field Survey of Hazardous Building Materials design plans, specification documentation and environmental construction administration for the Revere Elementary School located in Chicago, IL.

Direct Labor - Phase I - Design Development/Construction Documents

Job Description	Hours	Rate		Total Amount
Project Manager	4	$ 130.00	$	520.00
Licensed Asbestos Designer	20	$ 120.00	$	2,400.00
Licensed Lead Risk Assessor	10	$ 80.00	$	800.00
Licensed Asbestos Inspector	10	$ 70.00	$	700.00
CADD Operator	20	$ 65.00	$	1,300.00
Administrative	8	$ 45.00	$	360.00

TOTAL AMOUNT DUE: $ 6,080.00

TERMS: NET 30 DAYS

Exhibit A

Billed To: ATTN: Bob Caleo
Old Veteran Construction
10942 S. Halsted Street
Chicago, IL 60628

Date: 6/3/2013
Billing Period: 5/14/13-5/31/13

CPS Original Contract / New P.O.#:

INVOICE #: 12432-01

From (AOR): Knight E/A, Inc.
Address: 221 North LaSalle Street
Suite 300
Chicago, IL 60601

Vendor #:

Contact: Melissa M. Mulhern

Phone: (312) 577-3306

School / Unit #: PBC/CPS - SIP - Project 15

Project Number: 15

AMOUNT REQUESTED **$32,521.60**

Submitted By:

Architect of Record

Date: 6. 3. 2013

Reviewed By PMA:

Date:

Exhibit B

CPS

Chicago Public Schools

Capital Improvement Program

Excel Form Revised March 2001

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

Date: 6/3/2013

CPS Original Contract #/NewP.O.#:

To: Old Veteran Construction
10942 S. Halsted Street
Chicago, IL 60628
ATTN: Mr. Bob Caleo

Vendor #:

From (AOR): Knight E/A, Inc.
221 N. LaSalle Street, Suite 300
Chicago, IL 60601

Phone: (312) 577-3306

Contact: Melissa M. Mulhern

Project / Unit #: PBC/CPS - SIP - Project 15

Address:

Project Number: 15

INVOICE #: 12432-01

TOTAL ARCHITECTURAL / ENGINEERING FEE FOR BASIC SERVICES

PROJECT BUDGET: $266,492 TOTAL FEE @ percent =

Environmental:

RENOVATION SERVICES	% of Project	Distributed Fee	Total Work Completed		Amount Requested	
			%	$ Value	Previous	Current
Site Survey and Evaluation	4.7%	$12,632	80%	$10,106	$0	$10,105.60
AutoCAD Conversion	2.5%	$6,660	100%	$6,660	$0	$6,660.00
Meetings	6.3%	$16,840	30%	$5,052	$0	$5,052.00
Construction Documents	52.7%	$140,400	6%	$8,424	$0	$8,424.00
Specifications	7.6%	$20,160	0%	$0	$0	$0.00
Construction Administration	15.5%	$41,400	0%	$0	$0	$0.00
Project Management/Coordinating Agent	8.6%	$22,800	10%	$2,280	$0	$2,280.00
Edge Associates	2.0%	$5,600	0%	$0	$0	$0.00
TOTAL FEE SERVICES	100%	$266,492	12%	$32,522	$0	$32,521.60

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

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

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

Assesment/Reports/As builts* Mhrs x wage x 2.5 =	$0.00
Additional Services to Date	$ -
Total Approved Additional Services Completed	$0.00
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 $32,521.60

Submitted By: [signature]
Architect of Record
Date: 6. 3. 2013

Reviewed By:
Managing Architect/PM
Date:

Reviewed By:
Construction Manager
(After Design)
Date:

Project Detail

Monday, June 03, 2013
3:30:41 PM

Knight Partners, LLC — Transactions for 1/1/2013 through 5/31/2013

Estimate Overhead *Show Unposted*	Regular Hours	Total Ovt Hrs	Total Hours
Project Number: 07117.01 OVC/PBCC-CPS 2013 School Investment			
Labor and Overhead			
1420 u 00643 Paradiso, Ninette 5/25/2013		5.00	5.00
1420 u 00643 Paradiso, Ninette 5/28/2013	6.00	3.00	9.00
1420 u 00643 Paradiso, Ninette 5/29/2013	3.50	6.00	9.50
1420 u 00643 Paradiso, Ninette 5/30/2013	8.00	2.00	10.00
1420 u 00643 Paradiso, Ninette 5/31/2013	4.00		4.00
1420 B 00643 Paradiso, Ninette 5/14/2013	4.00		4.00
1420 B 00643 Paradiso, Ninette 5/15/2013	7.50		7.50
1420 B 00643 Paradiso, Ninette 5/16/2013	4.00		4.00
1420 B 00643 Paradiso, Ninette 5/17/2013	3.00		3.00
1420 B 00643 Paradiso, Ninette 5/19/2013		10.00	10.00
1420 B 00643 Paradiso, Ninette 5/20/2013	2.50	3.00	5.50
1420 B 00643 Paradiso, Ninette 5/21/2013	6.00	7.00	13.00
1420 B 00643 Paradiso, Ninette 5/22/2013	8.00	4.00	12.00
1420 B 00643 Paradiso, Ninette 5/23/2013	4.00	5.00	9.00
1420 B 00643 Paradiso, Ninette 5/24/2013	4.00		4.00
Total for 00643	64.50	45.00	109.50
0020 u 00743 Medema, Matthew 5/28/2013	1.00		1.00
0020 u 00743 Medema, Matthew 5/31/2013	1.00		1.00
0020 B 00743 Medema, Matthew 5/15/2013	4.00		4.00
0020 B 00743 Medema, Matthew 5/16/2013	1.00		1.00
0020 B 00743 Medema, Matthew 5/17/2013	1.00		1.00
0020 B 00743 Medema, Matthew 5/20/2013	4.00		4.00
0020 B 00743 Medema, Matthew 5/21/2013	6.00		6.00
0020 B 00743 Medema, Matthew 5/22/2013	6.00		6.00
0020 B 00743 Medema, Matthew 5/23/2013	7.00	4.00	11.00
Total for 00743	31.00	4.00	35.00
0006 u 00749 Weber, Lori 5/28/2013	6.00		6.00
0006 u 00749 Weber, Lori 5/29/2013	6.00		6.00
0006 u 00749 Weber, Lori 5/30/2013	6.50		6.50
0006 u 00749 Weber, Lori 5/31/2013	6.00		6.00
0006 B 00749 Weber, Lori 5/16/2013	1.50		1.50
0006 B 00749 Weber, Lori 5/21/2013	3.00		3.00
0006 B 00749 Weber, Lori 5/22/2013	4.00		4.00
0006 B 00749 Weber, Lori 5/23/2013	6.00		6.00
0006 B 00749 Weber, Lori 5/24/2013	6.00		6.00
Total for 00749	45.00		45.00
0202 u 00760 Knapp, Roxanne 5/25/2013		8.00	8.00
0202 u 00760 Knapp, Roxanne 5/26/2013		3.00	3.00
0202 u 00760 Knapp, Roxanne 5/28/2013	8.00	3.00	11.00
0202 u 00760 Knapp, Roxanne 5/29/2013	8.00	7.00	15.00
0202 u 00760 Knapp, Roxanne 5/30/2013	8.00	3.00	11.00
0202 u 00760 Knapp, Roxanne 5/31/2013	8.00		8.00
0002 B 00760 Knapp, Roxanne 5/13/2013	4.00		4.00
0002 B 00760 Knapp, Roxanne 5/14/2013	8.00		8.00
0002 B 00760 Knapp, Roxanne 5/15/2013	7.00		7.00
0002 B 00760 Knapp, Roxanne 5/16/2013	7.00		7.00
0002 B 00760 Knapp, Roxanne 5/17/2013	6.00		6.00
0020 B 00760 Knapp, Roxanne 5/18/2013		8.00	8.00
0020 B 00760 Knapp, Roxanne 5/19/2013		6.00	6.00
0020 B 00760 Knapp, Roxanne 5/20/2013	8.00	1.00	9.00
0020 B 00760 Knapp, Roxanne 5/21/2013	5.50	9.00	14.50
0020 B 00760 Knapp, Roxanne 5/22/2013	6.00	3.50	9.50
0020 B 00760 Knapp, Roxanne 5/23/2013	8.00	3.50	11.50

Estimate Overhead *Show Unposted*	Regular Hours	Total Ovt Hrs	Total Hours
0020 B 00760 Knapp, Roxanne 5/24/2013	2.00		2.00
Total for 00760	93.50	55.00	148.50
Total for Labor and Overhead	**234.00**	**104.00**	**338.00**
Total for 07117.01	**234.00**	**104.00**	**338.00**

TAYLOR MADE DESIGN, INC.
ARCHITECTS ~ PLANNERS

INVOICE

Bill To:	**Old Veteran Construction** **Attn: Bob Caleo** **10942 South Halsted Street** **Chicago, IL 60628**
Project:	**PBCC 2013 School Investment Program** **Project #15 - Revere School**
Invoice Date:	**06.04.2013**
TMD Invoice Number:	**1321-A**
Contract Number:	**185449-000-OP**
TMD Project Number:	**1321**
Service Description:	**For professional architectural services rendered for Project #15 - Revere School at 1010 East 72nd Street, Chicago, IL for ADA modifications and elevator related work (architectural).**
Service Date:	**May 15, 2013 through June 04, 2013**

Contract Amount:	$56,135.00	
Reimbursables:	$2,750.00	
Previously Billed:	$0.00	
Previously Paid:	$0.00	
Scheduled Fee Due:	$33,683.50	**Through 35% CD Preparation**
Reimbursables Due:	$70.00	**Reproduction**
	$56.16	**Mileage**
Current Due:	**$33,753.50**	
Past Due:	$0.00	
Total Due:	**$33,753.50**	

Thank you…Please make check payable to Taylor Made Design, Inc.

P. O. Box 8491
Chicago, IL 60680
312.756.0082 phone 312.756.0067 fax