



Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 14

Contract Number: PS1976

Design Builder: KR Miller Contractors, Inc.

Payment Application: #1

Amount Paid: \$578,741.10

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

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect to the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor.

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PUBLIC BUILDING COMMISSION OF CHICAGO

Invoice Date: 06/13/2013

Invoice #2013.280A

**Ms. Shirley Washington
Chicago Public Schools
125 S. Clark Street
17th Floor
Chicago, IL 60603**

REMITTANCE ADDRESS
**Richard J. Daley Center
Room 200
Chicago, IL 60602
Attn: Daryl McNabb
Director of Finance**

Please provide funding for:

**2013 School Investment Program – Mobilization Invoice
18600 Ashe**

**Mobilization: \$30,917.06
Performance and Payment Bond: \$0
Certificate of Insurance: \$0
Builder's Risk: \$0
Architect/Engineer: \$9,483.60
Additional A/E: \$0**

TOTAL AMOUNT: \$40,400.66

Requested By:

A handwritten signature in black ink, appearing to read "Daryl McNabb".

**Daryl McNabb
Director of Finance**

Date: 6/13/2013

Mobilization

Facility #	Facility Name	Mobilization Lump Sum	Performance and Payment Bond	Certificate of Insurance	Builder's Risk	A/E	Additional A/E	TOTAL
18600	Ashe	\$30,917.06				\$9,483.60		\$40,400.66
18700	Bowen	\$301,408.56				\$34,829.50		\$336,238.06
18350	Lawrence	\$170,674.38				\$31,428.00		\$202,102.38



K.R. Miller Contractors, Inc.

BILLED TO: Public Building Commission of Chicago
Richard J. Daley Center
50 W. Washington Street – Room 200
Chicago, IL 60602

DATE: June 3, 2013
BILLING PERIOD: 5/22/2013 to 6/3/2013

CONTRACT NUMBER: PS1976 – Project 14 – 2013 School Investment Program

INVOICE NUMBER: #1341-01

CONTRACTOR: K.R. Miller Contractors, Inc.
ADDRESS: 1624 Colonial Parkway
Inverness, IL 60067

CONTACT PERSON: Laurie LaBeck
PHONE NUMBER: (847) 358-6400, EXT. 10

SCHOOL NAME: ASHE, BOWEN AND LAWRENCE

ASHE: \$ 41,111.66 gross ~~40,400.66~~ \$ 37,000.49 Net

BOWEN: \$ 338,850.06 gross ~~336,238.06~~ \$ 304,965.05 Net

LAWRENCE: \$ 204,459.38 gross ~~202,102.38~~ \$ 184,013.44 Net

CURRENT INVOICE TOTAL: ~~3525,978.98~~
578,741.10 *om*

Laurie LaBeck
Laurie LaBeck, Project Accountant

June 3, 2013
Date

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)
18600	Asha	OS4 Renovations	14	\$617,747	6.15%	\$30,917.08
18700	Bowen	Co-location	14	\$6,022,384	59.92%	\$301,408.56
18350	Lawrence	Welcoming School	14	\$3,410,210	33.93%	\$170,674.38
Project #14 Total				\$10,050,341	100.00%	\$503,000.00

INVOICE

EC Purdy & Associates

53 West Jackson Blvd., Suite 1631
Chicago, Illinois 60604
312.408.1631

Invoice No.: ECP051313

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

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

DESCRIPTION	% due	TOTAL
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Arthur Ashe Jr. Elementary School

1	2	3	4	5
EC PURDY & ASSOCIATES	ADJUSTED TOTAL CONTRACT	WORK COMPLETED & MATERIALS STORED	PREVIOUS APPLICATIONS PAID	AMOUNT DUE THIS PERIOD
WORK CONTRACTED FOR	Including changes	DOLLAR VALUE		
May 13, 2013 thru May 31, 2013 (30%)	\$ 31,612.00	\$ 9,483.60	\$ -	\$ 9,483.60

Totals: \$ - \$ 9,483.60 \$ - \$ 9,483.60
K.R. Miller (DB) Fee (7.5%)
TOTAL:

~~711.00~~ M.M.
~~\$ 10,194.60~~ M.M.
\$ 9,483.60



PUBLIC BUILDING COMMISSION OF CHICAGO

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Invoice #2013.280B

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REMITTANCE ADDRESS
**Richard J. Daley Center
Room 200
Chicago, IL 60602
Attn: Daryl McNabb
Director of Finance**

Please provide funding for:

**2013 School Investment Program – Mobilization Invoice
18700 Bowen**

**Mobilization: \$301,408.56
Performance and Payment Bond: \$0
Certificate of Insurance: \$0
Builder's Risk: \$0
Architect/Engineer: \$34,829.50
Additional A/E: \$0**

TOTAL AMOUNT: \$336,238.06

Requested By:



**Daryl McNabb
Director of Finance**

Date: 6/13/2013

Mobilization

Facility #	Facility Name	Mobilization Lump Sum	Performance and Payment Bond	Certificate of Insurance	Builder's Risk	A/E	Additional A/E	TOTAL
18600	Ashe	\$30,917.06				\$9,483.60		\$40,400.66
18700	Bowen	\$301,408.56				\$34,829.50		\$336,238.06
18350	Lawrence	\$170,674.38				\$31,428.00		\$202,102.38



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Chicago, IL 60602

DATE: June 3, 2013
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CONTACT PERSON: Laurie LaBeck
PHONE NUMBER: (847) 358-6400, EXT. 10

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ASHE:	\$ 41,111.66 gross	40,400.66	\$ 37,000.49 Net
BOWEN:	\$ 338,850.06 gross	336,238.06	\$ 304,965.05 Net
LAWRENCE:	\$ 204,459.38 gross	202,102.38	\$ 184,013.44 Net

CURRENT INVOICE TOTAL: ~~\$525,978.98~~
578,741.10 *om*

Laurie LaBeck

Laurie LaBeck, Project Accountant

June 3, 2013
Date

CPS 2013 SIP - Mobilization Lump Sum Invoicing

Facility #	Facility Name	Facility Type	Project Number	Initial GMP	% of Project	Mobilization Lump Sum (5% of Initial GMP)
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Project #14 Total				\$10,050,341	100.00%	\$503,000.00



Mr. Keith Miller, President
 K.R. Miller Contractors
 312 N. May Street, #110
 Chicago, IL 60607

May 31, 2013
 Invoice No: 134ex11.01B

Project 134EX11.KR Miller Bowen High School

For professional services rendered for the period May 06, 2013 to May 31, 2013

PROFESSIONAL FEE

	Hours	Rate	Amount
George Gauthier	4.00	115.00	460.00
Lee Gerrietta	1.00	90.00	90.00
Amanda Gough	29.50	135.00	3,982.50
Emiel Guede	92.70	90.00	8,343.00
Gary Hodonicky	2.50	115.00	287.50
Emilie Hoffman	91.00	90.00	8,190.00
Geoff Hoffman	17.50	90.00	1,575.00
Joey Kuenstler	70.50	90.00	6,345.00
Scott Likins	8.80	185.00	1,628.00
Melissa Menke	0.50	90.00	45.00
Aaron Merchant	15.50	90.00	1,395.00
Damien Schlitt	4.50	115.00	517.50
Brian Sommerfield	1.00	90.00	90.00
Caleb Waider	20.90	90.00	1,881.00
Totals	359.90		34,829.50

Total Labor
 K.R. Miller (DB) Fee (7.5%)

TOTAL:

34,829.50
~~2,612.00~~ M.M.
~~\$37,441.50~~
\$34,829.50 M.M.

100 merchant street
 decatur, illinois 62523
 phone 217 429-5105
 fax 217 429-5167

17 s. taylor street
 champain, illinois 61820
 phone 217 356-9606
 fax 217 356-8861

201 e. grove, suite 300
 bloomington, illinois 61701
 phone 309 828-5025
 fax 309 828-5127

633 w. jackson, suite 100
 chicago, illinois 60607
 phone 312 829-1687
 fax 312 866-8867

5183 ulca ridge road
 davenport, iowa 52807
 phone 563 359-3777



PUBLIC BUILDING COMMISSION OF CHICAGO

Invoice Date: 06/13/2013

Invoice #2013.280C

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**Richard J. Daley Center
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Chicago, IL 60602
Attn: Daryl McNabb
Director of Finance**

Please provide funding for:

**2013 School Investment Program – Mobilization Invoice
18350 Lawrence**

**Mobilization: \$170,674.38
Performance and Payment Bond: \$0
Certificate of Insurance: \$0
Builder's Risk: \$0
Architect/Engineer: \$31,428.00
Additional A/E: \$0**

TOTAL AMOUNT: \$202,102.38

Requested By:


**Daryl McNabb
Director of Finance**

Date: 6/13/2013

Mobilization

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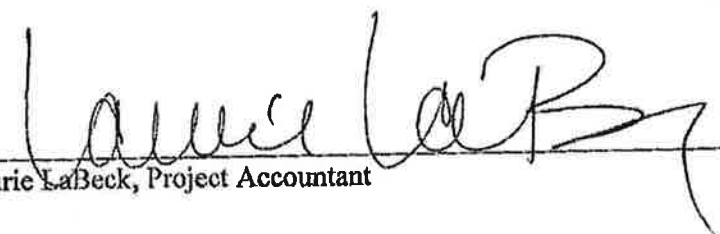
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Laurie LaBeck, Project Accountant June 3, 2013
Date

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May 31, 2013
 Invoice No: 134ex11.01A

Project 134EX11.KRMiller Lawrence Elementary

For professional services rendered for the period May 06, 2013 to May 31, 2013

PROFESSIONAL FEE

	Hours	Rate	Amount
Ryan Fuqua	6.50	135.00	877.50
George Gauthier	107.00	115.00	12,305.00
Amanda Gough	26.00	135.00	3,510.00
Emiel Guede	1.70	90.00	153.00
Matt Highlander	35.50	90.00	3,195.00
Jenny Hoffman	20.00	115.00	2,300.00
Sara Joos	19.00	90.00	1,710.00
Joey Kuenstler	3.00	90.00	270.00
Scott Likins	11.50	185.00	2,127.50
Aaron Merchant	43.10	90.00	3,879.00
Damien Schilt	3.00	115.00	345.00
Caleb Walder	8.40	90.00	756.00
Totals	284.70		31,428.00

Total Labor
 K.R. Miller (DB) Fee (7.5%)

TOTAL:

31,428.00
~~2,357.00~~

~~33,785.00~~

M.M.
\$31,428 M.M.

100 merchant street
 decatur, illinois 62523
 phone 217 428-6106
 fax 217 428-6167

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 fax 217 358-8881

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