

Project: 2013 School Investment Program - Project 1

Contract Number: PS1963

Design Builder: IHC Construction Companies, LLC

Payment Application: #1

Amount Paid: \$669,768.80

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.

## CPS 2013 SIP Project #1

# IHC Invoice #1 - 6/7/13

Facility # School Name	je	PBC Estimated % of Value Project #1	% of Project #1	IHC Mobilization	IHC Mobilization Legat Architects	Brook Architecture	Onyx Architects	Rubinos & Mesia Engineers	TEM, Inc.	Interstate Roof Systems	E.A.I.	Candor Electric	RJ Olmen	Bruckner Plumbing	DeFranco Plumbing	IHC General Conditions	Total of All Categories
	Total	\$9,791,823	100.00%	\$490,000.00	\$54,441.25	\$16.719.55		<b>\$12.905.00</b>	<b>\$</b> 6.200.00			\$34.200.00	\$18.943.00	\$20.360.00	\$16,000.00		\$669,768,80
18605 Brentano		\$1,304,439			\$12,168.05			\$1,719.17	\$825.95			\$4,556.03	\$2,523.53	\$10,527.00			\$97,596.14
18060 Brenneman		\$1,025,785	10.48%	\$51,332.08				\$1,351.92	\$649.51			\$3,582.77	\$1,984.46				\$58,900.73
18100 Chappeli		\$471,988	4.82%	\$23,619.11		\$8,509.88		\$622.05	\$298.85			\$1,648.52	\$913.10		\$3,188.08		\$38,799.58
18380 McCutcheon & Branch	n & Branch	\$1,347,854	13.77%	\$67,448.98		\$8,209.67		\$1,776.39	\$853.44			\$4,707.66	\$2,607.52				\$85,603.66
18390 McPherson		\$1,683,531	17.19%		\$15,704.29			\$2,218.79	\$1,065.98			\$5,880.09	\$3,256.91	\$2,280.00			\$114,652.90
18815 Senn		\$1,533,205	15.66%	\$76,724.27	\$14,302.02			\$2,020.67	\$970.80			\$5,355.04	\$2,966.10	\$7,553.00			\$109,891.89
18880 Shurz		\$528,243	5.39%	\$26,434.21	\$4,927.55			\$696.19	\$334.47			\$1,845.00	\$1,021.92				\$35,259.34
18510 Stockton		\$1,109,986	11.34%	\$55,545.65				\$1,462.89	\$702.82			\$3,876.86	\$2,147.35		\$7,497.48		\$71,233.05
18825 Taft	'	\$786,792	8.04%	\$39,372.45	\$7,339.34			\$1,036.94	\$498.18			\$2,748.04	\$1,522.11		\$5,314.44		\$57,831.50
	Total	\$9,791,823 100.00% \$490,000.00	100.00%	\$490,000.00	\$54,441.25	\$16,719.55		\$12,905.00	\$6,200.00			\$34,200.00	\$18,943.00	\$20,360.00	\$16,000.00		\$669,768.80

Facility #	Facility Name	Facility Type	Project Number	Initial GMP	% of Project	Mobilization Lump Sum (5% of Initial GMP)
18060	Brennemann	Welcoming School	1	\$1,025,785	10.48%	\$51,332.09
18605	Brentano	OS4 Renovations	1	\$1,304,439	13.32%	\$65,276.42
18100	Chappell	Welcoming School	1	\$471,988	4.82%	\$23,619.11
18380	McCutcheon & Branch	Welcoming School	1	\$1,347,854	13.77%	\$67,448.98
18390	McPherson	Welcoming School	1	\$1,683,531	17.19%	\$84,246.83
18815	Senn	<b>IB HS Renovations</b>	1	\$1,533,205	15.66%	\$76,724.26
18880	Shurz	IB HS Renovations	1	\$528,243	5.39%	\$26,434.21
18510	Stockton	Welcoming School	1	\$1,109,986	11.34%	\$55,545.66
18825	Taft	<b>IB HS Renovations</b>	1	\$786,792	8.04%	\$39,372.44
		Proje	ect #1 Total	\$9,791,823	100.00%	\$490,000.00

### **CPS 2013 SIP - Mobilization Lump Sum Invoicing**

### LEGATARCHITECTS

------ sustainability performance design

June 3, 2013 Project No: 213039.00 Invoice No: 0042734

Mr. Tim Bickert IHC Construction Companies LLC 1500 Executive Drive Elgin IL 60123

2013 PBC School Improvements Contract Number PS1963

### Professional Services: May 15, 2013 through May 31, 2013

### **Professional Personnel**

Professional Person	nel			
		Hours	Rate	Amount
Brosnan, Patrick	5/15/13	6.00	210.00	1,260.00
Brosnan, Patrick	5/15/13	1.00	210.00	210.00
Brosnan, Patrick	5/15/13	1.00	210.00	210.00
Hughes, Tyler	5/20/13	3.75	120.00	450.00
Hughes, Tyler	5/21/13	12.25	120.00	1,470.00
Hughes, Tyler	5/22/13	11.75	120.00	1,410.00
Hughes, Tyler	5/23/13	11.50	120.00	1,380.00
Hughes, Tyler	5/24/13	4.50	120.00	540.00
Hughes, Tyler	5/28/13	10.00	120.00	1,200.00
Hughes, Tyler	5/29/13	10.25	120.00	1,230.00
Hughes, Tyler	5/30/13	13.75	120.00	1,650.00
Hughes, Tyler	5/31/13	4.00	120.00	480.00
Kikta, Thomas	5/15/13	9.00	185.00	1,665.00
Kikta, Thomas	5/16/13	5.50	185.00	1,017.50
Kikta, Thomas	5/17/13	10.50	185.00	1,942.50
Kikta, Thomas	5/20/13	6.50	185.00	1,202.50
Kikta, Thomas	5/21/13	11.50	185.00	2,127.50
Kikta, Thomas	5/22/13	12.00	185.00	2,220.00
Kikta, Thomas	5/23/13	6.00	185.00	1,110.00
Kikta, Thomas	5/24/13	8.00	185.00	1,480.00
Kikta, Thomas	5/28/13	5.00	185.00	925.00
Kikta, Thomas	5/29/13	11.50	185.00	2,127.50
Kikta, Thomas	5/30/13	8.00	185.00	1,480.00
Kikta, Thomas	5/31/13	6.50	185.00	1,202.50
Kikta, Thomas	6/1/13	2.00	185.00	370.00
Lembke, Jason	5/15/13	6.00	185.00	1,110.00
Lembke, Jason	5/22/13	6.00	185.00	1,110.00
Lembke, Jason	5/30/13	2.00	185.00	370.00
Pessetti, Paul	5/20/13	10.75	185.00	1,988.75
Pessetti, Paul	5/28/13	11.00	185.00	2,035.00
Pessetti, Paul	5/29/13	10.25	185.00	1,896.25
Pessetti, Paul	5/30/13	10.50	185.00	1,942.50
Pessetti, Paul	5/31/13	9.75	185.00	1,803.75
Siwik, Mark	5/15/13	6.00	185.00	1,110.00
Siwik, Mark	5/16/13	6.00	185.00	1,110.00
Siwik, Mark	5/20/13	6.00	185.00	1,110.00
Siwik, Mark	5/22/13	8.00	185.00	1,480.00

CHICAGO CRYSTAL LAKE MOLINE OAK BROOK WAUKEGAN

24 North Chapel Street Waukegan, Illinois 60085-4107 Tel 847.662.3535 Fax 847.249.0398 www.legat.com

LEGATARC	HITECTS			- JEHREigability3performan	ce design
				Project No: 213039.0 Invoice No: 0042734	00
Siwik, Mark	5/24/13	3.00	185.00	555.00	
Siwik, Mark	5/30/13	6.00	185.00	1,110.00	
Siwik, Mark	5/31/13	6.00	185.00	1,110.00	
Thomas, Bejil	5/22/13	3.75	80.00	300.00	
Thomas, Bejil	5/23/13	8.50	80.00	680.00	
Thomas, Bejil	5/24/13	5.00	80.00	400.00	
Thomas, Bejil	5/28/13	9.00	80.00	720.00	
Thomas, Bejil	5/29/13	9.50	80.00	760.00	
Thomas, Bejil	5/30/13	9.75	80.00	780.00	
Thomas, Bejil	5/31/13	7.50	80.00	600.00	
	otals	352.00		54,441.25	
Т	otal Labor				54,441.25

Total this invoice \$54,441.25

Billings to date	Current	Prior	Total
Labor	54,441.25	0.00 <b>0.00</b>	54,441.25 <b>54.441.25</b>
Totals	54,441.25	0.00	04,441.20

Please Remit Checks to: Legat Architects 24 North Chapel Street Waukegan, IL 60085.

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CHICAGO CRYSTAL LAKE MOLINE OAK BROOK WAUKEGAN 24 North Chapel Street Waukegan, Illinois 60085–4107 Tel 847.662,3535 Fax 847.249.0398 www.legat.com

### Brook Architecture Inc. 2325 S Michigan Suite 300 Chicago, IL 60616 312-528-0890

IHC Construction		Invoice num Date		1307-01 06/04/2013	
		Project 13	)7-IHC Chap	opel	
Billing Period 05/01/2013 through 05/31/2013					
Invoice Summary					
Description		Contract Amount	Prior Billed	Total Billed	Current Billed
DESIGN		17,151.00	0.00	8,509.88	8,509.88
OBSERVATION		5,717.00	0.00	0.00	0.00
REIMBURSABLES		0.00	0.00	0.00	0.00
	Total	22,868.00	0.00	8,509.88	8,509.88
Professional Fees					
			Hours	Rate	Billed Amount
Principal					
RaMona Westbrook					
Billable Time			3.50	165.00	577.50
Architect					
Susan A. Thayer					
Billable Time			30.00	105.00	3,150.00
Intern Architect					
Tenesha J. Pointer					
Billable Time			2.00	57.00	114.00
	Profess	ional Fees subtotal	35.50		3,841.50
Reimbursables					
			L lucitor	Dete	Billed
Tankal			Units 1.00	Rate 2.60	Amount 2.60
Travel			14.00	1.00	14.00
		Subtotal	14.00	1.00	14.60
Miles		Subiolai	65.10	0.565	36.78
Wiles	Rein	nbursables subtotal	00.10	0.000_	53.38
Consultant	r (on				00.00
					Billed
			Units	Rate	Amount
Contract Employee					
Mark Robinson			32.50	142.00	4,615.00
			1	Invoice total	8,509.88

### Brook Architecture Inc. 2325 S Michigan Suite 300 Chicago, IL 60616 312-528-0890

IHC Construction		Invoice num Date	nber	1308-01 06/04/2013	
		Project 13	08-IHC McC	utcheon	
Billing Period 05/01/2013 through 05/31/2013					
Invoice Summary					
Description		Contract Amount	Prior Billed	Total Billed	Current Billed
DESIGN		56,186.00	0.00	8,209.67	8,209.67
OBSERVATION		18,728.00	0.00	0.00	0.00
REIMBURSABLES		0.00	0.00	0.00	0.00
	Total	74,914.00	0.00	8,209.67	8,209.67
Professional Fees					
			Hours	Rate	Billed Amount
Principal		_			
RaMona Westbrook					
Billable Time			3.50	165.00	577.50
Architect					
Susan A. Thayer					
Billable Time			50.00	105.00	5,250.00
Intern Architect					
Ryan J. Rohlfs					
Billable Time			5.00	70.00	350.00
Tenesha J. Pointer					
Billable Time		_	29.00	57.00	1,653.00
		Subtotal	34.00		2,003.00
	Profess	sional Fees subtotal	87.50		7,830.50
Reimbursables					
			Units	Rate	Billed Amount
Travel		-	1.00	4.00	4.00
Havel			1.00	4.00	7.75
			2.00	2.60	5.20
			1.00	2.00	2.00
		Subtotal			18.95
Miles		000.000	134.90	0.565	76.22
	Reir	nbursables subtotal			95.17

IHC Construction Project 1308-IHC McCutcheon	Invoice number Date	1308-01 06/04/2013
Consultant	Units Rate	Billed Amount
Contract Employee Mark Robinson	2.00 142.00	284.00
	Invoice total	8,209.67

Approved by:

### Rubinos & Mesia Engineers, Inc.

200 South Michigan Avenue, Suite 1500 Chicago, IL 60604-2482 Tel: 312-870-6600 Fax: 312-341-2659

> Mr. James Mcdonough, AIA LEED AP IHC Construction Companies, LLC 1500 Executive Drive Elgin, IL 60123

Project ID: Project Name: R052713: PBC CPS 2013 Summer School Improvements

**Invoice Date** 

Jun 3, 2013

**Billing From** 

May 13, 2013

Client Project/T.O. Client Contract/P.O. Client Specification

### Invoice

Name	Classification	Task	Billing Rate	Hours Spent	Total
Alpana Patel	Architect	Bid/Construction Document	\$85.00	6.00	\$510.00
Eli Petrova	Sr. Structural Engineer	Bid/Construction Document	\$110.00	48.00	\$5,280.00
Henry Jelen	Project Engineer	Bid/Construction Document	\$115.00	59.00	\$6,785.00
Matthew Whisler	Sr. Civil Engineer	Bid/Construction Document	\$110.00	3.00	\$330.00

Direct Costs Billed to Date Total This Invoice	 \$0.00
Direct Costs Previously Billed Direct Costs Billed to Date	\$0.00
Direct Costs This Invoice	
Sub-Consultants/Vendors This Invoice Sub-Consultants/Vendors Previously Billed Sub-Consultants/Vendors Billed to Date	\$0.00
Labor Previously Billed Labor Billed to Date	\$12,905.00
Labor This Invoice	\$12,905.00

#### Page 1 of 1

Invoice Num

R052713-01

**Billing To** 

May 31, 2013

### TEM, Incorporated

443 Duane Street Glen Ellyn, IL 60137-4547

### INVOICE

Invoice Number: 27710 Invoice Date: Jun 5, 2013 Page: 1

Voice: (630) 790-0880 Fax: (630) 790-0882

Bill To:	Ship to:
IHC Construction Company 1500 Executive Drive Elgin, IL 60123	IHC Construction Company 1500 Executive Drive Elgin, IL 60123

Customer ID	Customer PO	Payment	t Terms
IHC Construction	_	Net [	Due
TEM Project Number	Shipping Method	Ship Date	Due Date
			6/5/13

Quantity	Item	Description	Unit Price	Amount
		Environmental Services; 2013 PBC SIP		
		Through May 31, 2013		
40.00		ASBESTOS PROJECT DESIGNER	95.00	3,800.00
16.00		ASBESTOS BUILDING INSPECTOR	75.00	1,200.00
16.00	LBI	LEAD BUILDING INSPECTOR	75.00	1,200.00
				-
		Subtotal		6,200.00
		Sales Tax		
		Total Invoice Amount		6,200.00
Check/Credit	Memo No:	Payment/Credit Applied		
		TOTAL		6,200.00



Candor Electric, Inc. 7825 S. Claremont Ave. Chicago, IL 60620 Phone: (773) 778-2626 Fax: (773) 778-0032

CUST IHC Construction 1500 Executive Drive Elgin, IL 60123

### PROJ School Investment Program Design Phase

ACCOUNT NO	PROJ NUMBER	APPLICATION	INVOICE DATE	TERMS	PAGE
IHC500		1	6/3/2013	Net 30	1

ORIGINAL CONTRACT SUM	
NET CHANGE BY CHANGE ORDERS	
CONTRACT SUM TO DATE	
TOTAL COMPLETED AND STORED TO DATE	
RETAINAGE	0.00
TOTAL EARNED LESS RETAINAGE	
LESS PREVIOUS CERTIFICATES FOR PAYMENT	0.00
SALES TAX	0.00
CURRENT PAYMENT DUE	34,200.00

TEAM MEMBER	Hours	RATE	TOTAL
SENIOR ENGINEER	132	\$120.00	\$15,840.00
ELECTRICAL DESIGNER	132	\$110.00	\$14,520.00
CAD DESIGNER	40	\$75.00	\$3,000.00
FIELD VISITS	12	\$70.00	\$840.00
			\$34,200.00

R. J. OLMEN COMPANY 3200 West Lake Ave. Glenview, IL 60026-1291

Invoice	No.		4614
Dago		ar 1	4
rage		inda inte Tarian	7

B I L IHC CONS L 1500 EXEC ELGIN IL T O	TRUCTION CO. CUTIVE DRIVE 60123	, LLC	J O B IHC N O	 		
Invoice Date	Invoice No.	Customer No.	Payment Terms	Contrac	t No.	
06/04/13	4614	IHC001	NET 30			
Quantity		Descriptio				Extended Price
	DESIGN-E	SUILD WORK, ES	STIMATING			
	TOTAL AM	OUNT DUE			1	8,943.00
	TOTAL AM				1	8,943.00

Telephone 312/842-1020 Fax 312/842-2003



IHC Construction Companies, LLC 1500 Executive Drive Elgin, IL 60123 ATTENTION: JAMES McDONOUGH

INVOICE No.	JOB	INVOICE DATE			
613-1	PBC - CPS			6/3/2013	
	BRENTANO, MCPHERSON & SEN	NN SCHOO	DLS		
	PLUMBING DESIGN W	ORK			
	AS OF 6/3/13				
BRE	NTANO SCHOOL				
	Coordination & design @ IHC office	32.0	hrs. x	\$114.03	\$3,649
	Field measure & review	15.0	hrs. x	\$114.03	\$1,710
	In-house design	11.0	hrs. x	\$114.03	\$1,254
	CAD drawing time	37.0	hrs. x	\$105.76	\$3,913
					\$10,527
McP	HERSON SCHOOL				
	Coordination & design @ IHC office	8.0	hrs. x	\$114.03	\$912
	Field measure & review	6.0	hrs. x	\$114.03	\$684
	In-house design	6.0	hrs. x	\$114.03	\$684
	CAD drawing time		hrs. x	\$105.76	\$0
					\$2,281
SEN	N SCHOOL				
	Coordination & design @ IHC office	8.0	hrs. x	\$114.03	\$912
	Field measure & review	16.0	hrs. x	\$114.03	\$1,824
	In-house design	7.0	hrs. x	\$114.03	\$798
	CAD drawing time	38.0	hrs. x	\$105.76	\$4,019
					\$7,554

**CURRENT PAYMENT DUE** \$20,360



www.defrancoplumbing.com

### **INVOICE 17366**

### Bill To:

IHC Construction Companies, LLC 1500 Executive Drive	Date: 5/31/2013	Job #: 105-001
Elgin, IL 60123 847-742-1535	PO #:	Customer #: IHC01
	Terms: Net 30 Days	Work Order #: 1006486

#### Memo:

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RE:	Design Services by	Service at: IHC Construction Companies, LLC	LC
	WT Engineering to date	1500 Executive Drive	
		Elgin, IL 60123	

Plumbing material and labor provided at the above referenced site as detailed on our proposal dated : 5/30/13

FOR THE SUM OF:

\$ 16,000.00

A SERVICE CHARGE OF 1 1/2 % WILL BE ADDED TO ALL PAST DUE ACCOUNTS 20330 N. Rand Road + Palatine, IL 60074 + Phone: 847-438-0808 + Fax: 847-438-0157

STATE OFILLINOIS COUNTY OFKANE	_		CTY # LOAN #		
WHEREAS the undersigned has been to furnish for the premises known as of which		Public Building Commisic Renovations CPS 2013 SIP Public Building Commisions		is the owner	
THE undersigned for and in considerations, the receipt considerations, the receipt under the statues of the S improvements thereon, an considerations due or to b		SIX-HUNDRED SIXTY-NI ( \$669,768.79 Ind do(es) hereby waive and of ' liens, with respect to and of s or machinery furnished, ar unt of all labor, services, ma ses, INCLUDING EXTRAS.* Company Name:	NE THOUSAND SEVEN- ) Dollars, and other goo release any and all lien o n said above-described nd on the moneys, funds	HUNDRED SIXTY-EIGHT d and valuable or claim of, or right to, lie premises, and the s or other is or machinery, furnishe mpanies, LLC	en,
*EXTRAS INCLUDE BUT AF	RE NOT LIMITED TO CHANGE ORDE	RS, BOTH ORAL AND WRITT	EN, TO THE CONTRACT		
STATE OFILLINOIS COUNTY OFKANE TO WHOM IT MAY CONCERN:		ACTORS AFFIDAVIT			
The undersigned, being duly sworn, d of the <u>IHC Construction Compani</u> work on the structures located at owned by	es, LLC	Al Orosz, Chief Financial who is the contractor for CPS 2013 SIP f Chicago	Officer Renovations		
That the total amount of the contract \$0.00 that there is no claim either legal or er who have furnished material or labor, said work or for material entering into mentioned include all labor and mater	prior to this payment. That all wa quitable to defeat the validity of said or both, for said work and all parties the construction thereof and the an	waivers. That the following s having contracts or sub con nount due or to become due	enuine and delivered un are the names and add ntracts for specific portion to each, and that the ite	resses of all parties	d payment of
CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED CONTRACT PRICE	PREVIOUS	THIS	BALANCE
IHC Construction Companies, LLC	Renovations	INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
Brenneman Brentano Chappell		\$1,025,785.00 \$1,304,439.00 \$471,988.00		\$ 58,900.73 \$ 97,596.14 \$ 38,799.58	\$ 1,206,842.86 \$ 433,188.42
McCutcheon & Branch McPherson Senn Shurz Stockton		\$1,347,854.00 \$1,683,531.00 \$1,533,205.00 \$528,243.00 \$1,109,986.00		\$         85,603.66           \$         114,652.90           \$         109,891.89           \$         35,259.34           \$         71,233.05	<ul> <li>\$ 1,262,250.34</li> <li>\$ 1,568,878.10</li> <li>\$ 1,423,313.11</li> <li>\$ 492,983.66</li> <li>\$ 1,038,752.95</li> </ul>
Taft All Material taken from a fully paid sto	ck and delivered	\$786,792.00		\$ 57,831.50	\$ 728,960.50 \$0.00
to the job in company vehicles. All lat	oor paid in full.				\$0.00
TOTAL LABOR AND MATERIAL		\$9,791,823.00	\$0.00	\$669,768.79	\$9,122,054.21

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signature Title: Al Orosz, Chief Financial Officer

Subscribed and sworn to before me this 07 - June - 2013 Mora OFFICIAL SEAL ~0 LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS ary Public 5 MY COMMISSION EXPIRES: 12/22/16

STATE OF				CTY # LOAN #			
WHEREAS	the undersigned has been e to furnish for the premises known as of which	-	Public Building Commisio RENOVATIONS BRENTANO ublic Building Commisions		is the owner		
THE under	signed for and in considerati		NINETY-SEVEN THOUS	AND FIVE-HUNDRED NIN ) Dollars, and other good	ETY-SIX AND 14/100		
	under the statues of the Sta improvements thereon, and considerations due or to be	whereof is hereby acknowledged and ate of Illinois, relating to mechanics' li l on the material, fixtures, apparatus come due from the owner, on accoun ned for the above-described premise:	do(es) hereby waive and i ens, with respect to and o or machinery furnished, an at of all labor, services, mai	elease any and all lien of n said above-described p d on the moneys, funds	claim of, or right to, lien, remises, and the or other		
	Date:	7-Jun-13	Company Name: Address:	IHC Construction Co 1500 Executive Dr.,			
	Signature: Title:	Al Orosz, Chief Financial Officer	$\sim$				
	*EXTRAS INCLUDE BUT AR	E NOT LIMITED TO CHANGE ORDER	, S, BOTH ORAL AND WRIT	TEN, TO THE CONTRACT			
STATE OF COUNTY C		CONTR	ACTORS AFFIDAVIT	r			
то whom	IT MAY CONCERN:						
of the	signed, being duly sworn, de <u>IHC Construction Companie</u> e structures located at		Al Orosz, Chief Financial ho is the contractor for RENTANO	Officer RENOVATIONS			
owned by	e structures located at	Public Building Commisions of C				· · · · · · · · · · · · · · · · · · ·	
said work mentioned	or for material entering into t	or both, for said work and all parties h the construction thereof and the amou al required to complete said work acco SCOPE OF WORK	unt due or to become due	to each, and that the ite		BALANCE	
	ONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE	
IHC Constr	uction Companies, LLC	RENOVATIONS	\$1,304,439.00	\$	\$ 97,596.14	\$1,206,842.86	
						\$0.00	
	taken from a fully paid stoc					\$0.00	
	in company vehicles. All lab L LABOR AND MATERIAL	or paid in full.	\$1,304,439.00	\$0.00	\$97,596.14	\$0.00 \$1,206,842.86	
		aid work outstanding, and that there i Id done or to be done upon or in conr	-		o before me this		NOTARY PUBLIC - STATE OF ILLIN MY COMMISSION EXPIRES 12/22
Cignoture		$\times \bigcirc$			07 - June - 2	2013 M.	- STATE OF ILLINOIS N EXPIRES, 12/22/16
Signature Title:	Al Orosz, Chier Financial Of		-		Notary Public		ILLINOIS 12/22/16
*EXTRAS I	NCLUDE BUT ARE NOT LIMI	TED TO CHANGE ORDERS, BOTH OR	AL				Emile

am

OFFICIAL SEAL

COUNTY OF <u>KANE</u> WHEREAS the undersigned has been e to furnish for the premises known as of which THE undersigned for and in considerati	employed by	Public Building Commisio RENOVATIONS				
to furnish for the premises known as of which	employed by	RENOVATIONS	ns of Chicago			
for the premises known as of which						
of which		BRENNEMANN				
THE undersigned for and in considerati		Public Building Commisions	of Chicago is	the owner		
	ion of	FIFTY-EIGHT THOUSANL	D NINE-HUNDRED AND 7	3/100		
considerations, the respirit	- whereaf is hereby advantiged a		) Dollars, and other good			
under the statues of the Statistic improvements thereon, and considerations due or to be	whereof is hereby acknowledged a ate of Illinois, relating to mechanic d on the material, fixtures, apparat come due from the owner, on acc gned for the above-described prem	cs' liens, with respect to and o tus or machinery furnished, a count of all labor, services, ma	on said above-described p nd on the moneys, funds	remises, and the or other		
Date:	7-Jun-13		IHC Construction Com 1500 Executive Dr., El			
	d = 1		1300 Executive Dr., El	giii, ic_00125		
Signature:	- Alen T					
Title:	Al Orosz, Chief Financial Officer					
*EXTRAS INCLUDE BUT AR	E NOT LIMITED TO CHANGE ORD	ERS, BOTH ORAL AND WRIT	TEN, TO THE CONTRACT.			
STATE OF ILLINOIS COUNTY OF KANE	CONT	RACTORS AFFIDAVIT				
TO WHOM IT MAY CONCERN:						
The undersigned, being duly sworn, de		Al Orosz, Chief Financial				
IHC Construction Companie work on the structures located at	s, LLU	who is the contractor for BRENNEMANN	RENOVATIONS			
wned by	Public Building Commisions o					
hat there is no claim either legal or eq who have furnished material or labor, o aid work or for material entering into b nentioned include all labor and materia	or both, for said work and all parti the construction thereof and the a	id waivers. That the following ies having contracts or sub co amount due or to become due	g are the names and add ntracts for specific portion to each, and that the ite	resses of all parties as of		
CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED CONTRACT PRICE	PREVIOUS	THIS	BALANCE	
		INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE	
HC Construction Companies, LLC	RENOVATIONS	\$1,025,785.00	\$ - \$	58,900.73	\$966,884.27	
						Şm
	1				\$0.00	<b>}</b> _2
Il Material taken from a fully paid stoc					\$0.00	
o the job in company vehicles. All lab	or paid in full.	\$1,025,785.00	\$0.00	\$58,900.73	\$0.00 \$966,884.27	ୢୄୖୄୄୖୖୖୖୄୖୖୖୄ
TOTAL LABOR AND MATERIAL				400/2001/2	\$300,001,27	MY COMMISSION E
	-	•				5 ¥ 5
TOTAL LABOR AND MATERIAL	-	connection with said work oth		before me this 07 - June - 2	2013	TATE OF ILLINOIS EXPIRES: 12/22/16

Signature Al Orosz, Chief Financial Officer Title:

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL

amo Notary Public

STATE OF	ILLINOIS			CTY # _ LOAN #			
COUNTY				LUAN # _			
WHEREAS	the undersigned has been o to furnish for the premises known as	employed by	Public Building Commisio RENOVATIONS CHAPPELL				
	of which	••••••••••••••••••••••••••••••••••••••	Public Building Commisions	of Chicago i	s the owner		
THE unde	rsigned for and in considerati	on of	THIRTY-EIGHT THOUSA	ND SEVEN-HUNDRED NII ) Dollars, and other good			
	under the statues of the Sta improvements thereon, and considerations due or to be	<ul> <li>whereof is hereby acknowledged a ate of Illinois, relating to mechanic I on the material, fixtures, apparati come due from the owner, on acco ned for the above-described premi</li> </ul>	nd do(es) hereby waive and r s' liens, with respect to and o us or machinery furnished, an punt of all labor, services, mat	elease any and all lien or n said above-described p d on the moneys, funds	r claim of, or right to, lie remises, and the or other		
	Date:	7-Jun-13		IHC Construction Com			
	Signature: Title:	Al Orosz, Chief Financial Officer	Address:	1500 Executive Dr., E			
	*EXTRAS INCLUDE BUT AR	E NOT LIMITED TO CHANGE ORDE	ERS, BOTH ORAL AND WRITT	EN, TO THE CONTRACT.			
		CONT	RACTORS AFFIDAVIT				
STATE OF							
то whom	IT MAY CONCERN:						
of the	IHC Construction Companie	poses and says the he is the s, LLC	Al Orosz, Chief Financial who is the contractor for	Officer RENOVATIONS			
work on th owned by	ne structures located at	Public Building Commisions of	CHAPPELL of Chicago				
that there who have said work	furnished material or labor, o or for material entering into	ncluding extras* is _ prior to this payment. That all w uitable to defeat the validity of sai or both, for said work and all partie the construction thereof and the an al required to complete said work a	d waivers. That the following es having contracts or sub cor mount due or to become due	enuine and delivered und are the names and addr tracts for specific portior to each, and that the iter	esses of all parties as of	d payment of	
	CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED CONTRACT PRICE	PREVIOUS	THIS	BALANCE	
			INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE	
IHC Const	ruction Companies, LLC	RENOVATIONS	\$471,988.00	\$ -	\$ 38,799.58	\$433,188.42	
	· · · · · · · · · · · · · · · · · · ·						
						\$0.00	
	I taken from a fully paid stoo					\$0.00	
	in company vehicles. All lab	or paid in full.	\$471,988.00	\$0.00	\$38,799.58	\$0.00 \$433,188.42	······
That there	are no other contracts for s	aid work outstanding, and that the ad done or to be done upon or in c	re is nothing due or to becom onnection with said work othe	e due to any person for			OFFICIAL SEAL LYNN A MORAN NOTARY PUBLIC - STATE OF ILI MY COMMISSION EXPIRES:12
Title:	Al Orosz, Chief Financial Of	ficer	7	<u>(</u>	Jym "		ILLINOIS
*FXTRAS	INCLUDE BUT ARE NOT LIMI	TED TO CHANGE ORDERS, BOTH	) ORAL	I	Notary Public		\$ <sup>57</sup> <sup>6</sup>

2 Signature Al Orosz, Glief Financial Officer Title:

Subscribed and sworn to before me this 07 - June - 2013

a mera Notary Public

				CTY #		
STATE OF				LOAN #		
WHEREAS	the undersigned has been	employed by	Public Building Commision	ons of Chicago		
	to furnish		RENOVATIONS		· · · · · · · · · · · · · · · · · · ·	
	for the premises known as		MC CUTCHEON & BRAN	СН		
	of which		Public Building Commisions	of Chicago	is the owner	
THE under	signed for and in considerat	ion of		D SIX-HUNDRED THREE ) Dollars, and other goo	· · · · · · · · · · · · · · · · · · ·	
	considerations, the receipt	 whereof is hereby acknowledged a				
		ate of Illinois, relating to mechanic	., ,			
	improvements thereon, and	d on the material, fixtures, apparat	us or machinery furnished, an	d on the moneys, funds	or other	
	considerations due or to be	ecome due from the owner, on acco	ount of all labor, services, mat	erial, fixtures, apparatus	or machinery, furnished	
	to this date by the undersig	gned for the above-described prem	nises, INCLUDING EXTRAS.*			
	Date:	7-Jun-1	3 Company Name:	IHC Construction Co	mpanies, LLC	
		A	Address:	1500 Executive Dr.,		
	Signature:	- the	$\sim$ $\sim$ $\sim$			
	Title:	Al Orosz, Chief Financial Officer	)			
	*EXTRAS INCLUDE BUT AF	RE NOT LIMITED TO CHANGE ORD	ERS, BOTH ORAL AND WRIT	TEN, TO THE CONTRACT	•	
		CONI	RACTORS AFFIDAVI	-		
STATE OF	ILLINOIS	CONT				
COUNTY C						
	IT MAY CONCERN:					
		eposes and says the he is the	Al Orosz, Chief Financial			
of the	IHC Construction Companie ne structures located at	es, LLC	_ who is the contractor for MC CUTCHEON & BRAI	RENOVATIONS		
owned by		Public Building Commisions				
onned by		r ubilo building commissions (				
That the to	otal amount of the contract i	including extras* is	\$1,347,854.00		on which he has received	d payment of
	\$0.00	prior to this payment. That all v	vaivers are true, correct and g	enuine and delivered une	conditionally, and	
		uitable to defeat the validity of sai			•	
		or both, for said work and all partie				
	-	the construction thereof and the and al required to complete said work a			115	
(	CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED	PREVIOUS	THIS	BALANCE
			CONTRACT PRICE			
			INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
IHC Const	ruction Companies, LLC	RENOVATIONS	\$1,347,854.00	\$ -	\$ 85,603.66	\$1,262,250.34
						10.00
All Materia	I taken from a fully paid stor	ck and delivered				\$0.00 \$0.00
	in company vehicles. All lab					\$0.00
	L LABOR AND MATERIAL		\$1,347,854.00	\$0.00	\$85,603.66	\$1,262,250.34
				· · · · · · · · · · · · · · · · · · ·	•	
		aid work outstanding, and that the				
material, la	abor or other work of any ki	nd done or to be done upon or in c	connection with said work othe	er than above stated.		
				Subscribed and sworn t	before me this	

Signature Title: Al Orosz, Chief Financial Officer

OFFICIAL SEAL LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 12/22/16 ~~~~~ 07 - June - 2013 ma Notary Public

STATE OF <u>ILLINOIS</u> COUNTY OF <u>KANE</u>			CTY # LOAN #		
WHEREAS the undersigned has been to furnish for the premises known as of which		Public Building Commision RENOVATIONS MC PHERSON Public Building Commisions		is the owner	
under the statues of the S improvements thereon, ar considerations due or to b	tion of t whereof is hereby acknowledged a State of Illinois, relating to mechanic nd on the material, fixtures, apparati become due from the owner, on acco igned for the above-described premi	( \$114,652.90 nd do(es) hereby waive and s' liens, with respect to and c us or machinery furnished, a bunt of all labor, services, ma	on said above-described p and on the moneys, funds	d and valuable or claim of, or right to, lie premises, and the s or other	n,
Date: Signature: Title:	7-Jun-13 Al Orosz, Chief Financial Officer	,	IHC Construction Cor 1500 Executive Dr., I	and the second	
*EXTRAS INCLUDE BUT A	RE NOT LIMITED TO CHANGE ORDE	ERS, BOTH ORAL AND WRIT	TEN, TO THE CONTRACT		
STATE OF ILLINOIS COUNTY OF KANE TO WHOM IT MAY CONCERN:	CONT	RACTORS AFFIDAVIT			
The undersigned, being duly sworn, c of the <u>IHC Construction Compan</u> work on the structures located at owned by		Al Orosz, Chief Financial who is the contractor for MC PHERSON of Chicago	l Officer RENOVATIONS		
That the total amount of the contract \$0.00 that there is no claim either legal or e who have furnished material or labor, said work or for material entering into mentioned include all labor and material	prior to this payment. That all w equitable to defeat the validity of said , or both, for said work and all partie o the construction thereof and the ar	d waivers. That the following es having contracts or sub co mount due or to become due	genuine and delivered un g are the names and add ontracts for specific portio e to each, and that the ite	resses of all parties	d payment of
CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED CONTRACT PRICE	PREVIOUS	THIS	BALANCE
CONTRACTOR NAME IHC Construction Companies, LLC	SCOPE OF WORK RENOVATIONS		PREVIOUS PAYMENT \$ -	THIS PAYMENT \$ 114,652.90	BALANCE DUE \$1,568,878.10
		CONTRACT PRICE INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
		CONTRACT PRICE INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
	RENOVATIONS	CONTRACT PRICE INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE

 $\bigtriangledown$ Signature Al Orosz, Chief Financial Officer

Title:

No 0 r Votary Public

07 - June - 2013

Subscribed and sworn to before me this

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL

LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS NOTARY STATE OF ILLINOIS OFFICIAL SEAL

3

······

STATE OF ILLINOIS			CTY # LOAN #		
COUNTY OF KANE					
WHEREAS the undersigned has been e to furnish	employed by	Public Building Commisio RENOVATIONS	ns of Chicago	An and the second s	
for the premises known as		SENN			
of which	······································	Public Building Commisions	of Chicago	is the owner	
HE undersigned for and in consideration	on of			RED NINETY-ONE AND 89	/100
under the statues of the Sta improvements thereon, and considerations due or to be	whereof is hereby acknowledged an ate of Illinois, relating to mechanics' on the material, fixtures, apparatus come due from the owner, on accounce ned for the above-described premise	d do(es) hereby waive and re liens, with respect to and or s or machinery furnished, and unt of all labor, services, mat	a said above-described p d on the moneys, funds	r claim of, or right to, lien premises, and the or other	,
Date:	7-Jun-13	Company Name:	IHC Construction Co	mpanies, LLC	
	(h)	Address:	1500 Executive Dr.,	Elgin, IL 60123	
Signature:	And!	$\sim$			
Title:	Al Orosz, Chief Financial Officer				
				_	
*EXTRAS INCLUDE BUT AR	E NOT LIMITED TO CHANGE ORDE	RS, BOTH ORAL AND WRITT	EN, TO THE CONTRACT	Γ.	
STATE OF ILLINOIS COUNTY OF KANE TO WHOM IT MAY CONCERN:	Contra	RACTORS AFFIDAVIT			
The undersigned, being duly sworn, de	poses and says the he is the	Al Orosz, Chief Financial	Officer		
of the IHC Construction Companie		who is the contractor for	RENOVATIONS		
work on the structures located at		SENN			
owned by	Public Building Commisions of	Chicago			
that there is no claim either legal or equi who have furnished material or labor, o said work or for material entering into t mentioned include all labor and materia	r both, for said work and all parties he construction thereof and the am	having contracts or sub controls of the sub control	tracts for specific portion to each, and that the ite	ns of	
CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED CONTRACT PRICE	PREVIOUS	THIS	BALANCE
		INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
IHC Construction Companies, LLC	RENOVATIONS	\$1,533,205.00	\$-	\$ 109,891.89	\$1,423,313.11
					\$0.0
All Material taken from a fully paid stoc	k and delivered				\$0.00
to the job in company vehicles. All labo	or paid in full.				\$0.00 😤 Õ
TOTAL LABOR AND MATERIAL	······································	\$1,533,205.00	\$0.00	\$109,891.89	\$1,423,313.11
That there are no other contracts for sa material, labor or other work of any kin	•	•		to before me this	LYNN A MORAN PUBLIC - STATE OF ILLINO MMISSION EXPIRES 12/22/11
Signature Al Orosz, Chief Financial Off				Kina	M J SOS
				- / /	

			сту #		
STATE OF ILLINOIS			LOAN #	,,	
COUNTY OF KANE			20711 #		
WHEREAS the undersigned has be	en employed by	Public Building Commision	ons of Chicago		
to furnish		RENOVATIONS	ý		
for the premises known	as	SCHURZ		17.1118-baim	
of which		Public Building Commisions	of Chicago	is the owner	
THE undersigned for and in conside	eration or		D TWO-HUNDRED FIFT		
especial systems the uses			) Dollars, and other goo		_
	eipt whereof is hereby acknowledged		•		11,
	e State of Illinois, relating to mechan				
	and on the material, fixtures, appara				
	become due from the owner, on ac		ateriai, fixtures, apparatu	is or machinery, furnishe	3
to this date by the unde	ersigned for the above-described pre	mises, including extras.*			
Date:	7-Jun-1	.3 Company Name:	IHC Construction Co	mpanies, LLC	
		Address:	1500 Executive Dr.,	Elgin, IL 60123	
Signature:	AR TO	5			
Title:	Al Orosz, Chief Financial Office	r N			
*EXTRAS INCLUDE BUT	ARE NOT LIMITED TO CHANGE OR	DERS, BOTH ORAL AND WRIT	TEN, TO THE CONTRACT	-	
	CON	TRACTORS AFFIDAVIT	Γ		
STATE OF ILLINOIS					
COUNTY OF KANE					
TO WHOM IT MAY CONCERN:					
The conduction of the interval data	demonstrated areas that has been the		000		
The undersigned, being duly sworn of the IHC Construction Compa		Al Orosz, Chief Financia			
of the IHC Construction Compa work on the structures located at	anies, LLC	who is the contractor for SCHURZ	RENOVATIONS		
owned by	Public Building Commisions	·····			
	Fublic Building Commisions	or chicago		· · · · · · · · · · · · · · · · · · ·	
That the total amount of the contra	act including extras* is	\$528,243.00		on which he has receive	d navment of
\$0.00	prior to this payment. That all		nenuine and delivered ur		a payment of
	r equitable to defeat the validity of s				
•	or, or both, for said work and all par		-	•	
	nto the construction thereof and the	•	• •		
•	terial required to complete said work		•		
CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED	PREVIOUS	THIS	BALANCE
		CONTRACT PRICE			
		INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
IHC Construction Companies, LLC	RENOVATIONS	\$528,243.00	\$ -	\$ 35,259.34	\$492,983.66
1					
					*0.00
				·	\$0.00
All Material taken from a fully paid					\$0.00
All Material taken from a fully paid to the job in company vehicles. All TOTAL LABOR AND MATERIAL	labor paid in full.	\$528,243.00	\$0.00	\$35,259.34	

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signature Al Orosz, Chief Financial Officer Title:

Subscribed and sworn to before me this

No 0 ublic

07 - June - 2013

OFFICIAL SEAL LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 12/22/16 

				CTY #		
STATE OF				LOAN #		
COUNTY C	DF <u>KANE</u>					
	the undersigned has been e	amployed by	Public Building Commisi	one of Chienen		
WITCINEAS	to furnish		RENOVATIONS			
	for the premises known as	-	STOCKTON	· · · · · · · · · · · · · · · · · · ·		
	of which	F	ublic Building Commision	s of Chicago	is the owner	
THE under	signed for and in considerati	ion of	SEVENTY-ONE THOUS	ND TWO-HUNDRED THI	RTY-THREE AND 05/100	
		_		) Dollars, and other goo		
	considerations, the receipt	<ul> <li>whereof is hereby acknowledged and</li> </ul>	do(es) hereby waive and	release any and all lien o	or claim of, or right to, lie	n,
		ate of Illinois, relating to mechanics'				
		d on the material, fixtures, apparatus				
		come due from the owner, on accou gned for the above-described premise		aterial, fixtures, apparatu	s or machinery, furnished	1
	to this date by the undersig	gned for the above-described premise	es, Including Extras.			
	Date:	7-Jun-13	Company Name:	IHC Construction Cor		
		AO 1	Address:	1500 Executive Dr.,	Elgin, IL 60123	·
	Signatura	Ala A	$\sim$			
	Signature: Title:	Al Orosz, Chief Financial Officer				
	inde.	A cross, chief / maneta criter	)			
	*EXTRAS INCLUDE BUT AR	E NOT LIMITED TO CHANGE ORDER	S, BOTH ORAL AND WRIT	TEN, TO THE CONTRACT		
		CONTR	ACTORS AFFIDAVI	r		
STATE OF						
COUNTY C	IF NAINE					
то whom	IT MAY CONCERN:					
The under	signed, being duly sworn, de	poses and says the he is the	Al Orosz, Chief Financia	l Officer		
of the	IHC Construction Companie		who is the contractor for	RENOVATIONS		
	e structures located at		STOCKTON Chicago			
owned by		Public Building Commisions of	Chicago			
That the to	otal amount of the contract in	ncluding extras* is	\$1,109,986.00		on which he has receive	d payment of
	\$0.00	_ prior to this payment. That all wai	vers are true, correct and	genuine and delivered un	conditionally, and	
that there	is no claim either legal or eq	uitable to defeat the validity of said	waivers. That the followin	g are the names and add	resses of all parties	
		or both, for said work and all parties	-			
	-	the construction thereof and the ame			ems	
mencioned		al required to complete said work ac	cording to plans and speci	ICATIONS.		
	CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED	PREVIOUS	THIS	BALANCE
			CONTRACT PRICE			
			INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
IHC Const	ruction Companies, LLC	RENOVATIONS	\$1,109,986.00	\$ -	\$ 71,233.05	\$1,038,752.95
			-			
						\$0.00
All Materia	I taken from a fully paid stoc	ck and delivered				\$0.00
	in company vehicles. All lab	or paid in full.				\$0.00
ΤΟΤΑ	L LABOR AND MATERIAL		\$1,109,986.00	\$0.00	\$71,233.05	\$1,038,752.95
That there	are no other contracts for a	aid work outstanding, and that there	is pathing due or to have	ma dua ta any narran far		
		aid work outstanding, and that there nd done or to be done upon or in cor	-			
material, la	abor of other work of any Kil	a done or to be done upon or in col	meeter mar sald work ou	ici unun above stateu.		
				Subscribed and sworn to	o before me this	
					07 - June - 2	2013

Signature Al Orosz, Chief Financial Officer Title:

No 0 V Notany Public

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL

OFFICIAL SEAL LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 12/22/16

		WAIVE	R OF LIEN TO DA	TE		
b formish     bor there     bor the premises known as     of which     Public Building Commissions of Chicago     is the owner						
THE undersigned for and in consideration of <u>IFTY-SEVEN THOUSAND EIGHT-HUNDED THIRTY-ORE AND SQ100</u> <u>S57,831.50</u> ) Dollars, and other goates in devise and valuable considerations, the receipt whereof is hereby acknowledged and dollogs hereby water and relates and and valuable improvements thereon, and on the material, futures, apparatus of machinery (minisked, and on the mores), funds or other considerations due to to become due from the owner, on account of all labor, services, material, futures, apparatus or machinery (minisked, and on the mores), funds or other considerations due to to become due from the owner, on account of all labor, services, material, futures, apparatus or machinery (minisked, and on the mores), funds or other considerations of the tabox-described premises, INCLUDING EXTRAS.* Date:	to furnish for the premises known as		RENOVATIONS TAFT		is the owner	
Considerations, the receipt whereof is hereby acknowledged and dores) hereby water and release any and all lens of the layer, and the improvements thereon, and on the material, fitcures, apparatus or machinery, furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services markaul, fitcures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, ILCLUENCE CTRAS-*  Date:  Patter:  P		ion of			•	
Signature: Title: Al Orosz, Chef Financial Officer  *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. CONTRACTORS AFFIDAVIT STATE OF ILLINOIS COUNTY OF KANE TO WHOM IT MAY CONCERN: The undersigned, being duly swom, deposes and says the he is the Al Orosz, Chief Financial Officer of the Inf-C construction Companies, LLC who is the contractor for RENOVATIONS work on the structures located at TAFT owned by Public Building commissions of Chicago That the total amount of the contract including extra* is <u>\$786,792.00</u> on which he has received payment of 40.00 pror to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defaat the validity of said waivers. That the following are the names and addresses of all parties said work or for material entering into the construction thered and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.	under the statues of the Si improvements thereon, an considerations due or to be	tate of Illinois, relating to mechanics d on the material, fixtures, apparatu ecome due from the owner, on acco	d do(es) hereby waive and i liens, with respect to and c s or machinery furnished, ar unt of all labor, services, ma	release any and all lien of on said above-described p and on the moneys, funds	r claim of, or right to, lien premises, and the or other	,
Signature: Title: A L'Orost, Oref Financial Officer *EXTRAS INCLIDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. CONTRACTOR AFFIDAVTE STATE OF ILLINOIS COUTY OF KANE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says the he is the <u>A L'Orosz</u> , Chief Financial Officer of the <u>INC Construction Companies, LLC</u> who is the contractor for <u>RENOVATIONS</u> own on the structures located at TAFT owned by <u>Public Building Commissions of Chicago</u> That the total amount of the contract including extras* is <u>\$786,792.00</u> on which he has received payment of <u>\$0.00</u> prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and that three is no caliane ether legal or opulable to defeat the validity of add waivers. That the following are the names and addresses of all parties who have furnished material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material equired and wrak according to plasma and specifications.  The Construction Companies, LLC <u>RENOVATIONS</u> <u>\$786,792.00</u> <u>\$7,831.50</u> \$7,831.50 \$728,660.50 HC Construction Companies, LLC <u>RENOVATIONS</u> <u>\$786,792.00</u> <u>\$7,831.50</u> \$7,831.50 \$728,660.50 HC Construction Companies, LLC <u>RENOVATIONS</u> <u>\$786,792.00</u> <u>\$7,8731.50</u> \$7,831.50 \$72,860.50	Date:	7-Jun-13				
STATE OF ILLINOIS COUNTY OF KANE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says the he is the <u>AI Orosz, Chief Financial Offcer</u> of the <u>IHC Construction Companies, LLC</u> who is the contractor for <u>RENOVATIONS</u> owned by <u>Public Building Commissions of Chicago</u> That the total amount of the contract including extras* is <u>\$786,792.00</u> on which he has received payment of <u>\$0.00</u> prior to this payment. That all valvers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defast the validity of said walvers. That the following are the names and addresses of all parties who have furnised material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said walvers. That all valvers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defast the validity of said walvers. That the following are the names and addresses of all parties who have furnised material required to complete said work according to plans and specifications.  This BALANCE CONTRACTOR NAME SCOPE OF WORK ESTIMATED PREVIOUS THIS BALANCE INCLUDING EXTRAS- PAYMENT PAYMENT DUE IHC Construction Companies, LLC RENOVATIONS \$786,792.00 \$ \$ \$ \$7,831.50 \$728,960.50 S7,831.50 \$728,960.50 S7	Title:					
STATE OF ILLINOIS COUNTY OF KANE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says the he is the Al Orosz, Chief Financial Officer of the IHC Construction Companies, LLC who is the contractor for RENOVATIONS work on the structures located at TAFT cowned by Public Building Commissions of Chicago That the total amount of the contract including extras* is <u>\$786,792.00</u> on which he has received payment of <u>\$0.00</u> profor to this payment. That all walvers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said walvers. That the following are the names and addresses of all parties as who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work and all parties having contracts for sub contracts for specific portions of said work and all parties having contracts for sub contracts for specific portions of said work and all parties having contracts for specific portions of said work and all parties having contracts for specific portions of said work and all parties having contracts or sub contracts for specific portions of said work according to plans and specifications.     CONTRACTOR NAME SCOPE OF WORK ESTIMATED PREVIOUS THIS BALANCE   IHC Construction Companies, LLC RENOVATIONS \$786,792.00 \$ - \$ 5, 57,331.50 \$728,960.50   IHC Construction Companies, LLC RENOVATIONS \$786,792.00 \$ - \$ 5, 57,331.50 \$728,960.50						
The undersigned, being duly sworn, deposes and says the he is the <u>Al Orosz, Chief Financial Officer</u> who is the contractor for <u>RENOVATIONS</u> work on the structures located at <u>TAFT</u> owned by <u>Public Building Commisions of Chicago</u> That the total amount of the contract including extras* is <u>\$786,792.00</u> on which he has received payment of <u>\$0.00</u> prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications. CONTRACTOR NAME <u>SCOPE OF WORK</u> <u>ESTIMATED</u> <u>PREVIOUS</u> THIS BALANCE <u>INCLUDING EXTRAST</u> PAYMENT <u>PAYMENT</u> <u>DUE</u> IHC Construction Companies, LLC <u>RENOVATIONS</u> <u>\$786,792.00</u> <u>\$ 57,831.50</u> \$728,960.50 LIC <u>STRAST PRICE</u> <u>STRASTER</u> <u></u>		CONTI	CACTORS AFFIDAVIT			
of the       IHC Construction Companies, LLC       who is the contractor for       RENOVATIONS         work on the structures located at       TAFT         owned by       Public Building Commisions of Chicago         That the total amount of the contract including extras* is       \$786,792.00       on which he has received payment of \$0.00         \$0.00       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.       THIS       BALANCE         CONTRACTOR NAME       SCOPE OF WORK       ESTIMATED       PREVIOUS       THIS       BALANCE         IHC Construction Companies, LLC       RENOVATIONS       \$786,792.00       \$       \$ 57,831.50       \$728,960.50         IHC Construction Companies, LLC       RENOVATIONS       \$786,792.00       \$       \$ 57,831.50       \$728,960.50         IHC Construction Companies, LLC       RENOVATIONS       \$786,792.00       \$ 57,831.50       \$728,960.50       \$         IHC Construction Compani	TO WHOM IT MAY CONCERN:					
That the total amount of the contract including extras* is       \$786,792.00       on which he has received payment of \$0.00         \$0.00       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.         CONTRACTOR NAME       SCOPE OF WORK       ESTIMATED       PREVIOUS       THIS       BALANCE         IHC Construction Companies, LLC       RENOVATIONS       \$786,792.00       \$       \$       \$7,831.50       \$728,960.50         IHC Construction Companies, LLC       RENOVATIONS       \$786,792.00       \$       \$       \$7,831.50       \$728,960.50         INCLUDING EXTRACT       INCLUDING EXTRACT       INCLUDING EXTRACT       INCLUDING       INCLUDING       INCLUDING         INCLUDING EXTRACT       INCLUDING EXTRACT       INCLUDING       \$       INCLUDING       \$       INCLUDING       INCLUDING       INCLUDING       INCLUDING       INCLUDING       INCLUDING       INCLUDING       INCLUDING       INCLUDING	of the IHC Construction Companie	es, LLC	who is the contractor for	and a second		
\$0.00       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.       PREVIOUS       THIS       BALANCE         CONTRACTOR NAME       SCOPE OF WORK       ESTIMATED CONTRACT PRICE       PREVIOUS       THIS       BALANCE         IHC Construction Companies, LLC       RENOVATIONS       \$786,792.00       \$       \$ 57,831.50       \$728,960.50         IHC Construction Companies, LLC       RENOVATIONS       \$786,792.00       \$       \$ 57,831.50       \$728,960.50         IHC Construction Companies, LLC       RENOVATIONS       \$786,792.00       \$       \$ 57,831.50       \$728,960.50         IHC Construction Companies, LLC       RENOVATIONS       \$ 786,792.00       \$       \$ 57,831.50       \$728,960.50       \$ 1000000000000000000000000000000000000	owned by	Public Building Commisions of	Chicago			
CONTRACT PRICE INCLUDING EXTRAS*     PAYMENT     PAYMENT     DUE       IHC Construction Companies, LLC     RENOVATIONS     \$786,792.00     \$     \$ 57,831.50     \$728,960.50       Image: Strand Stran	\$0.00 that there is no claim either legal or ex who have furnished material or labor, said work or for material entering into mentioned include all labor and materi	prior to this payment. That all wa uitable to defeat the validity of said or both, for said work and all parties the construction thereof and the an al required to complete said work ad	aivers are true, correct and g waivers. That the following s having contracts or sub con nount due or to become due coording to plans and specifie	penuine and delivered un g are the names and addintracts for specific portion to each, and that the ite cations.	conditionally, and resses of all parties ns of ems	
IHC Construction Companies, LLC       RENOVATIONS       \$786,792.00       \$       -       \$       \$77,831.50       \$728,960.50	CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE			
	IHC Construction Companies, LLC	RENOVATIONS				DUE \$728,960.50
\$0.00						
\$0.00						
						\$0.00
						\$0.00 \$0.00
			\$786,792.00	\$0.00	\$57,831.50	\$728,960.50

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signature Title: Al Orosz, Chief Financial Officer

Subscribed and sworn to before me this

07 - June - 2013 Mm 0 Notary Public

OFFICIAL SEAL LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 12/22/16

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