

Public Building Commission of Chicago Contractor Payment Information

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 - 677/13

Facility Action	PBC Estimated % of	% of Project #1	Mobilization	l enat Architects		Onor Architects	Rubinos & Mesia Fucineers	TEM Inc	Interstate Roof	- u	Candor Flectric	Olmen	Bruckner	DeFranco	IHC General	Total of All
ading # Oction saline	SAN CONTRACTOR SAN						2		Cystolics		Omico Picono		2		20000	concession
Total	\$9,791,823	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
18605 Brentano	\$1,304,439	13.32%	\$65,276.42	\$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 Chappell	\$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	th \$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%	\$84,246.84	\$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			\$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
Tota	49 701 823	400.00%	6490 000 00	Tabel 60 701 800 400 000 6400 000 00 654 444 05 645 740 EE	64C 740 EE		643 005 00	00 000 39	A STATE OF THE STA		634 300 00	649 043 00	620 350 00	646 000 00		6550 750 00

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)
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	IB HS Renovations	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	IB HS Renovations	1	\$786,792	8.04%	\$39,372.44
		Proje	ect #1 Total	\$9,791,823	100.00%	\$490,000.00

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				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		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

sustainability aperformance d	design
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Project	No:	213039.00
		0042734

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
	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
Thomas, Bejil	Totals	352.00	00.00	54.441.25
	TULAIS	JJZ. JU		~ .,

Total Labor 54,441.25

Total this invoice \$54,441.25

Billings to date	Current	Prior	Total
Labor	54,441.25	0.00	54,441.25
Totals		0.00	54,441.25

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

Brook Architecture Inc.

2325 S Michigan Suite 300 Chicago, IL 60616 312-528-0890

IHC Construction

Invoice number

1307-01

Date

06/04/2013

Project 1307-IHC Chappel

Rilling	Period	05/01	/2013	through	05/31/2013
DIIIIIIII	renou	U3/U1	12013	unouqu	00/01/2010

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
	Professional Fees subtotal	35.50		3,841.50
Reimbursables				
		Units	Rate	Billed Amount
Travel	-	1.00	2.60	2.60
		14.00	1.00	14.00
	Subtotal			16.60
Miles		65.10	0.565	36.78
	Reimbursables subtotal			53.38
Consultant				
				Billed
	-	Units	Rate	Amount
Contract Employee		00.50	440.00	4 0 4 5 0 0
Mark Robinson		32.50	142.00	4,615.00
		li	nvoice total	8,509.88

Brook Architecture Inc.

2325 S Michigan Suite 300 Chicago, IL 60616 312-528-0890

IHC Construction

Invoice number

1308-01

Date

06/04/2013

Project 1308-IHC McCutcheon

Billing Period 05/01/2013 through 05/31/2013

Invoice Summary				
Description	Contract Amount	Prior Billed	Total Billed	Current Billed
Description DESIGN	56,186.00	0.00	8,209.67	8,209.67
	18,728.00	0.00	0.00	0.00
OBSERVATION			0.00	0.00
REIMBURSABLES	0.00 Total 74,914.00	0.00	8,209.67	8,209.67
	Total 74,914.00	0.00	0,200.01	0,200.07
Professional Fees				Billed
		Hours	Rate	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
	Professional Fees subtotal	87.50		7,830.50
Reimbursables				
				Billed
	-	Units	Rate	Amount
Travel		1.00	4.00	4.00
		1.00	7.75	7.75
		2.00	2.60	5.20
		1.00	2.00	2.00
	Subtotal			18.95
Miles		134.90	0.565	76.22
	Reimbursables subtotal			95.17

IHC Construction	Invoice number	1308-01
Project 1308-IHC McCutcheon	Date	06/04/2013

Units	Rate	Billed Amount
2.00	142.00	284.00
1	nvoice total	8,209.67
	2.00	

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:

R052713:

Project Name:

PBC CPS 2013 Summer School

Improvements

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

Labor This Invoice Labor Previously Billed Labor Billed to Date \$12,905.00 \$12,905.00

Sub-Consultants/Vendors This Invoice Sub-Consultants/Vendors Previously Billed Sub-Consultants/Vendors Billed to Date

\$0.00

Direct Costs This Invoice

Direct Costs Previously Billed Direct Costs Billed to Date

\$0.00

Total This Invoice		\$12,905.000
Total Previously Billed		
Total Billed to Date	100.00%	\$12,905.00
Contract Amount		\$12,905.00
Amount Remaining		\$0.00

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:

IHC Construction Company 1500 Executive Drive Elgin, IL 60123

Ship to:

IHC Construction Company 1500 Executive Drive Elgin, IL 60123

Customer ID	Customer PO	Paymen	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

Check/Credit Memo No:

Subtotal	6,200.00
Sales Tax	
Total Invoice Amount	6,200.00
Payment/Credit Applied	
TOTAL	6,200.00

INVOICE

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	34,200.00
NET CHANGE BY CHANGE ORDERS	
CONTRACT SUM TO DATE	34,200.00
TOTAL COMPLETED AND STORED TO DATE	34,200.00
RETAINAGE	0.00
TOTAL EARNED LESS RETAINAGE	34,200.00
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

Invoid	e No.		4614
Dana	-110-4	ver 1	•
Page			Τ.

B I I IHC CONSTRUCTION CO., LLC L 1500 EXECUTIVE DRIVE ELGIN IL 60123	J O B IHC
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Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract No.
06/04/13	4614	IHC001	NET 30	
Quantity		Descriptio	n	Unit Extended Price Price

DESIGN-BUILD WORK, ESTIMATING

TOTAL AMOUNT DUE

18,943.00

THANK YOU.

Gross Retainage Tax Net Amount 18,943.00 .00 .00 18,943.00



IHC Construction Companies, LLC 1500 Executive Drive Elgin, IL 60123

ATTENTION: JAMES McDONOUGH

OICE No. JOB				6/3/2013	
513-1 PBC - CPS	PBC - CPS BRENTANO, McPHERSON & SENN SCHOOLS				
BRENTANO, McPHERSON					
PLUMBING DESIG	SN WORK				
AS OF 6/3/3	13				
BRENTANO 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	
McPHERSON 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	
GEVIN GOMOOT					
SENN SCHOOL	8.0	hrs. x	\$114.03	\$912	
Coordination & design @ IHC office			•		
Field measure & review	16.0	hrs. x	\$114.03	\$1,824 \$798	
In-house design	7.0	hrs. x	\$114.03 \$105.76		
CAD drawing time	38.0	hrs. x	\$103.76	\$4,019 \$7,554	

DeFrancoPlumbing

www.defrancoplumbing.com

INVOICE 17366

Bill To:

IHC Construction Companies, LLC 1500 Executive Drive	Date: 5/31/2013	Job #: I05-001
Elgin, IL 60123 847-742-1535	PO #:	Customer#: IHC01
041-142-1000	Terms: Net 30 Days	Work Order#: 1006486

Memo:

RE:

Design Services by WT Engineering to date

Service at: IHC Construction Companies, LLC

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

			CTY #	****	
STATE OFILLINOIS			LOAN #		
COUNTY OF KANE					
WHEREAS the undersigned has be	en employed by	Public Building Commisi	ons of Chicago		
to furnish		Renovations			
for the premises known	as	CPS 2013 SIP			
of which		Public Building Commisions	s of Chicago	is the owner	
THE undersigned for and in conside	eration of		INE THOUSAND SEVEN-) Dollars, and other god	HUNDRED SIXTY-EIGHT od and valuable	AND 79/100
considerations, the rece	eipt whereof is hereby acknowledg		-		en,
under the statues of the	e State of Illinois, relating to mech	anics' liens, with respect to and	on said above-described	premises, and the	
improvements thereon,	and on the material, fixtures, app	aratus or machinery furnished, a	and on the moneys, fund	s or other	
considerations due or to	become due from the owner, on	account of all labor, services, ma	aterial, fixtures, apparati	us or machinery, furnishe	d
to this date by the unde	ersigned for the above-described p	remises, INCLUDING EXTRAS.*			
Date:	7-Jui		IHC Construction Co		
		Address:	1500 Executive Dr.,	Elgin, IL 60123	
	(M, A)				
Signature:		-			
Title:	Al Orosz, Chief Financial Offi	cer /			
*EVERAC INCLUDE DUT	ADE NOT LIMITED TO CHANCE	DDEDG DOTH ODAL AND WOT	TEN TO THE CONTRACT	-	
*EXTRAS INCLUDE BUT	ARE NOT LIMITED TO CHANGE (ORDERS, BOTH ORAL AND WRIT	TEN, TO THE CONTRACT	Г.	
	60	NTDACTORS AFFIDAVIT	-		
STATE OF THINDS		NTRACTORS AFFIDAVIT	l		
STATE OFILLINOIS					
COUNTY OFKANE					
TO 1111014 IT 1441/ GOVERN					
TO WHOM IT MAY CONCERN:					
The second second by the second second					
The undersigned, being duly sworn		Al Orosz, Chief Financia			
of the IHC Construction Comp	anies, LLC	who is the contractor for	Renovations		
work on the structures located at		CPS 2013 SIP			
owned by	Public Building Commisio	ns of Chicago			
The ball and a second of the analysis	ak bankadhan a kanaw ta	+0.704.022.00			
That the total amount of the contra	•	\$9,791,823.00		on which he has receive	d payment of
\$0.00		all waivers are true, correct and	-	• • • • • • • • • • • • • • • • • • • •	
that there is no claim either legal of	•		-	•	
who have furnished material or lab		•			
said work or for material entering in				ems	
mentioned include all labor and ma	teriai required to complete said wi	ork according to plans and specif	ications.		
CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED	PREVIOUS	THIS	BALANCE
CONTRACTOR NAME	SCOPE OF WORK		PREVIOUS	111123	DALANCE
		CONTRACT PRICE	DAVAGATA	DAVAGENT	50.5
1100		INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
IHC Construction Companies, LLC	Renovations			1	
Brenneman		#1 03E 70E 00		£ 50,000 33	# DEC 004 37
Brenneman Brentano		\$1,025,785.00 \$1,304,439.00		\$ 58,900.73 \$ 97,596.14	\$ 966,884.27 \$ 1,206,842.86
Chappell				\$ 97,596.14	
McCutcheon & Branch		\$471,988.00 \$1,347,854.00	 	\$ 85,603.66	\$ 433,188.42 \$ 1,262,250.34
McPherson		\$1,547,834.00		\$ 85,603.66	\$ 1,262,250.34
Senn		\$1,683,531.00	 	\$ 114,652.90	
Shurz		\$1,533,203.00		\$ 35,259.34	\$ 1,423,313.11 \$ 492,983.66
Stockton	- 	\$1,109,986.00		\$ 71,233.05	\$ 1,038,752.95
Taft		\$786,792.00		\$ 57,831.50	\$ 728,960.50
		\$700,732.00		7,031.30	7 720,300.30
All Material taken from a fully paid	stock and delivered				\$0.00
to the job in company vehicles. All			 	 	\$0.00
TOTAL LABOR AND MATERIAL		\$9,791,823.00	\$0.00	\$669,768.79	\$9,122,054.21
TOTAL LABOR AND MATERIAL		\$3,/31,023.00	\$0.00	1 2003,700.79	\$3,122,U34.21
That there are no other contracts for	or said work outstanding and that	there is nothing due or to have	ne due to any person for		
That there are no other contracts for		-			
material, labor or other work of any	kind done or to be done upon or	in connection with said work off	ier than above stated.		

Subscribed and sworn to before me this

07 - June - 2013

Signature Title:

Al Orosz, Chief Financial Officer

OFFICIAL SEAL LYNN A MORAN

NOTARY PUBLIC - STATE OF ILLINOIS NO MY COMMISSION EXPIRES:12/22/16

any Public

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

				CTY #		
	ILLINOIS					
COUNTY	OF <u>KANE</u>					
WHEREAS	S the undersigned has been e	employed by	Public Building Commision	ons of Chicago		
TTT LETTE	to furnish		RENOVATIONS	ons or orneago		
	for the premises known as	-	BRENTANO			
	of which		Public Building Commisions	of Chicago	is the owner	
THE unde	ersigned for and in consideration	on of	NINETY-SEVEN THOUSA	AND FIVE-HUNDRED NIN	NETY-SIX AND 14/100	
		•) Dollars, and other god		
	considerations, the receipt v	– whereof is hereby acknowledged and	d do(es) hereby waive and r	elease any and all lien o	r claim of, or right to, lien,	
	under the statues of the Sta	ate of Illinois, relating to mechanics'	liens, with respect to and or	n said above-described p	premises, and the	
	•	on the material, fixtures, apparatus		• •		
		come due from the owner, on accou		erial, fixtures, apparatus	or machinery, furnished	
	to this date by the undersig	ned for the above-described premis	es, INCLUDING EXTRAS.*		·	
	Date:	7-Jun-13	Company Name:	IHC Construction Co	mpanies, LLC	
		1	Address:	1500 Executive Dr.,	Elgin, IL 60123	
	G:		1			
	Signature:	Al Orosz, Chief Financial Officer	\rightarrow	5.00	· · · · · · · · · · · · · · · · · · ·	
	Title:	Al Orosz, Chief Financial Officer)			
	*EXTRAS INCLUDE BUT AR	E NOT LIMITED TO CHANGE ORDE	RS. BOTH ORAL AND WRITT	TEN, TO THE CONTRACT	г.	
			•	•		
		CONTR	RACTORS AFFIDAVIT	•		
STATE OF	ILLINOIS					
COUNTY	of Kane					
TO WHON	M IT MAY CONCERN:					
The under	rsigned, being duly sworn, de	nosos and says the he is the	Al Orosz, Chief Financial	Officer		
of the	IHC Construction Companie		who is the contractor for	RENOVATIONS		
	he structures located at		BRENTANO			
owned by	,	Public Building Commisions of	Chicago			
That the t	total amount of the contract ir	ncluding extras* is	\$1,304,439.00		on which he has received	d payment of
	\$0.00	_ prior to this payment. That all wa				
		uitable to defeat the validity of said	•		•	
		r both, for said work and all parties	-			
	•	the construction thereof and the amount in the construction thereof and the complete said work acceptable.			ms	
mentioned	d include all labor and materia	irrequired to complete said work ac	cording to plans and specific	auons.		
	CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED	PREVIOUS	THIS	BALANCE
	001111010101111111111111111111111111111	333.23	CONTRACT PRICE			
			INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
IHC Const	truction Companies, LLC	RENOVATIONS	\$1,304,439.00	\$ -	\$ 97,596.14	\$1,206,842.86
						
-						

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.

\$1,304,439.00

Subscribed and sworn to before me this

\$0.00

07 - June - 2013

\$97,596.14

Signature Title:

Al Orosz, Chier Financial Officer

All Material taken from a fully paid stock and delivered

to the job in company vehicles. All labor paid in full.

TOTAL LABOR AND MATERIAL

Notary Public

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

\$0.00

\$0.00

\$0.00

\$1,206,842.86

### STATE OF ILLINOIS CONTRACTORS AFFIDAVIT STATE OF ILLINOIS CONTRACTORS AFFIDAVIT STATE OF ILLINOIS CONTRACTORS AFFIDAVIT THE undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the structures located at labor and material officer who have furnished to contractor for the structures located at labor and material officer who have furnished to contractor for power or the structures located at the structures located at labor and material officer who have furnished material power or before the subcurves or the structures located at the structures located at the structures located at the structures located at labor and material located at the structures located at labor and material located at the structures located at labor and material located at the structures located at labor and material required to complete said work according to plan and specifications. **CONTRACTOR SAFFIDAVITONS** **CONTRACTOR NAME** **CONTRACTOR NAME** **CONTRACTOR NAME** **A Cross, Chief Financial Officer who is the contractor for RENOVATIONS** **BRENNEMANN No Renovation the structures are structured and genuine and delivered unconditionally, and that the fems mentioned include all labor and material required to complete said work according to plan and specifications. **CONTRACTOR NAME** **CONTRACTOR NAME** **CONTRACTOR NAME** **CONTRACTOR NAME** **CONTRACTOR NAME** **CONT					CTY #		
The undersigned for and in consideration of FIFTY-EIGHT THOUSAND NINE-HUNDRED AND 73/100			LOAN #				
for the premises known as of which Public building Commissions of Chicago Is the owner THE undersigned for and in consideration of FIFTY-EIGHT THOUSAND NINE-HUNDRED AND 73/100 (\$58,900.73) Collars, and other good and valuable considerations, the receipt whereof is hereby acknowledged and dojcs) hereby waive and release any and all lien or claim of, or right to, lien, under the statuse of Illinois, relating to mechanics' liens, with respect to and on asial above-described premises, and the improvements thereon, and on the material, fixtures, 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, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.* Date: 7-Jun-13 Company Name: Al Orosz, Chief 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 sworn, deposes and says the he is the of the IHC Construction Companies, LLC **BRENNEMANN** Public Building Commissions of Chicago That the total amount of the contract including extras* is \$1,025,785.00 on which he has received payment of \$9.00 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 with ohave 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** **CONTRACTOR NAME**	WHEREAS	-	employed by		ons of Chicago		
THE undersigned for and in consideration of FIFTY-EIGHT THOUSAND NIME-HUNDRED AND 73/100 S58,900.73 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged and do(es) hereby wave and release any and all lien or daim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, 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, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.* Date:			_				
Considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all liem or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, 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, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.* Date: 7-Jun-13 Company Name: HC Construction Companies, LLC Al Orosz, Chief Financial Officer *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. **CONTRACTORS AFFIDAVIT** The undersigned, being duly sworn, deposes and says the he is the office of the lift Construction Companies, LLC BERENEMANN The undersigned, being duly sworn, deposes and says the he is the office of the lift Construction Companies, LLC BERNEMANN Public Building Commissions of Chicago That the total amount of the contract including extras* is \$1,025,785.00 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 PAYMENT DUE		•	Pe		of Chicago	is the owner	
considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on a sid above-described premises, and the improvements thereon, and on the material, fixtures, 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, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLIDING EXTRAS.* Date: 7-Jun-13 Company Name: Address: IHC Construction Companies, LLC Address: Signature: Title: Al Orosz, Chief Financial Officer *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. **CONTRACTORS AFFIDAVIT** **CONTRACTORS AFFIDAVIT** The undersigned, being duly sworn, deposes and says the he is the of the IHC Construction Companies, LLC Who is the contractor for RENOVATIONS Work on the structures located at work on the structures located at Public Building Commissions of Chicago That the total amount of the contract including extras* is \$1,025,785.00 on which he has received payment of \$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 and relation is 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 and relation is 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 specifica	THE under	rsigned for and in considerat	ion of	FIFTY-EIGHT THOUSAN	D NINE-HUNDRED AND	73/100	
under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, flutures, 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, material, flutures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.* Date: 7-Jun-13			_	(\$58,900.73) Dollars, and other goo	od and valuable	
Improvements thereon, and on the material, fixtures, 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, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.* Date: 7-Jun-13 Company Name: Address: IHC Construction Companies, LLC 1500 Executive Dr., Eigin, IL 60123 Signature: Title: Al Orosz, Chief 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 sworn, deposes and says the he is the office of the IHC Construction Companies, LLC who is the contractor for RENOVATIONS Work on the structures located at BRENNEMANN Public Building Commissions of Chicago That the total amount of the contract including extras* is \$1,025,785.00 on which he has received payment of \$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 sald 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 ltems mentioned include all labor and material required to complete said work according to plans and specifications. CONTRACTOR NAME SCOPE OF WORK ESTIMATED OR PAYMENT PAYMENT DUE					•		en,
considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.* Date: 7-Jun-13 Company Name: IHC Construction Companies, LLC Address: 1500 Executive Dr., Elgin, IL 60123 Signature: Title: Al Orosz, Chief 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 sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned of the undersigned, being duly sworn, deposes and says the he is the undersigned of the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned, being duly sworn, deposes and says the he is the undersigned undersigned of the undersigned undersigned undersigned undersign							
Signature: Title: Al Orosz, Chier 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 sworn, deposes and says the he is the office in the office in the contraction companies, LLC Who is the contractor for RENOVATIONS BRENNEMANN Debug Deput of the structures located at owned by Public Building Commissions of Chicago That the total amount of the contract including extras* is \$1,025,785.00 on which he has received payment of \$0.00 prior 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 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 INCLUDING EXTRAS* PAYMENT PAYMENT DUE		considerations due or to be	ecome due from the owner, on accou	nt of all labor, services, m			ed
Signature: Title: Al Orosz, Chief 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 sworn, deposes and says the he is the of the IHC Construction Companies, LLC who is the contractor for RENOVATIONS Work on the structures located at owned by Public Building Commissions of Chicago That the total amount of the contract including extras* is \$1,025,785.00 on which he has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and that there is no daim 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 CONTRACT PRICE INCLUDING EXTRAS** PAYMENT PAYMENT DUE		Date:	7-Jun-13	Company Name:	IHC Construction Co	mpanies, LLC	
Title: Al Orosz, Chief 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 sworn, deposes and says the he is the officer who is the contractor for who is the contractor for RENOVATIONS work on the structures located at BRENNEMANN owned by Public Building Commissions of Chicago That the total amount of the contract including extras* is \$1,025,785.00 on which he has received payment of \$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 CONTRACT PRICE INCLUDING EXTRAS** PAYMENT DUE			1 -				
Title: Al Orosz, Chief 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 sworn, deposes and says the he is the officer who is the contractor for who is the contractor for RENOVATIONS work on the structures located at BRENNEMANN owned by Public Building Commissions of Chicago That the total amount of the contract including extras* is \$1,025,785.00 on which he has received payment of \$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 CONTRACT PRICE INCLUDING EXTRAS** PAYMENT DUE		Signature:	Dan A				
CONTRACTORS AFFIDAVIT STATE OF ILLINOIS COUNTY OF KANE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says the he is the of the incomplete state of the structures located at incomplete state of the structures 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 CONTRACT PRICE INCLUDING EXTRAS* PAYMENT PAYMENT DUE		=	Al Orosz, Chief Financial Officer				
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The undersigned, being duly sworn, deposes and says the he is the of the IHC Construction Companies, LLC who is the contractor for RENOVATIONS work on the structures located at Public Building Commissions of Chicago That the total amount of the contract including extras* is \$1,025,785.00 on which he has received payment of \$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 CONTRACT PRICE INCLUDING EXTRAS* PAYMENT PAYMENT DUE			CONTRA	ACTORS AFFIDAVIT			
The undersigned, being duly sworn, deposes and says the he is the of the IHC Construction Companies, LLC who is the contractor for RENOVATIONS Work on the structures located at Orbital Brenover Brenov							
The undersigned, being duly sworn, deposes and says the he is the of the IHC Construction Companies, LLC who is the contractor for RENOVATIONS work on the structures located at BRENNEMANN owned by Public Building Commissions of Chicago That the total amount of the contract including extras* is \$\frac{\frac{1}{1},025,785.00}{\frac{1}{2}}\$ on which he has received payment of \$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 CONTRACT PRICE INCLUDING EXTRAS* PAYMENT PAYMENT DUE	COUNTY	OF KANE					
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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 CONTRACT PRICE INCLUDING EXTRAS* PAYMENT PAYMENT DUE	inat the t		_		genuine and delivered u	•	a payment or
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 CONTRACT PRICE INCLUDING EXTRAS* PAYMENT PAYMENT DUE	that there		-		-		
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 CONTRACT PRICE INCLUDING EXTRAS* PAYMENT PAYMENT DUE		•	·	•			
CONTRACTOR NAME SCOPE OF WORK ESTIMATED PREVIOUS THIS BALANCE CONTRACT PRICE INCLUDING EXTRAS* PAYMENT PAYMENT DUE		-				items	
CONTRACT PRICE INCLUDING EXTRAS* PAYMENT PAYMENT DUE	mentionec	Tincidde air iabor and materi	ar required to complete said work acc	cording to plans and specif	neadons.		
INCLUDING EXTRAS* PAYMENT PAYMENT DUE		CONTRACTOR NAME	SCOPE OF WORK	1	PREVIOUS	THIS	BALANCE
				1	PAYMENT	PAYMENT	DUE
	IHC Const	ruction Companies, LLC	RENOVATIONS				
\$0.00							\$0.00
							\$0.00
All Material taken from a fully paid stock and delivered \$0.00		in company vehicles. All lab					\$0.00

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.

Subscribed and sworn to before me this

\$0.00

07 - June - 2013

\$58,900.73

\$966,884.27

Signature

: Al Orosz, Chief Financial Office

TOTAL LABOR AND MATERIAL

\$1,025,785.00

Notary Public

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

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

CTATE OF ILLINOIC			CTY	#	
STATE OF <u>ILLINOIS</u> COUNTY OF <u>KANE</u>			LOAN	#	
WHEREAS the undersigned has been	employed by	Public Building Commision	ons of Chicago		
to furnish	S.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RENOVATIONS		····	
for the premises known as	,	CHAPPELL			
of which		Public Building Commisions	of Chicago	is the owner	
THE undersigned for and in considerate	ion of			NINETY-NINE AND 58/100)
		·) Dollars, and other go		
under the statues of the Si	whereof is hereby acknowledged a tate of Illinois, relating to mechanic d on the material, fixtures, apparat	cs' liens, with respect to and o	on said above-describe	d premises, and the	en,
	ecome due from the owner, on acc		aterial, fixtures, appara	itus or machinery, furnishe	d
to this date by the undersi	gned for the above-described prem	ises, INCLUDING EXTRAS.*			
Date:	7-Jun-13	-	IHC Construction C		
	A 1	Address:	1500 Executive Dr.	, Elgin, IL 60123	
Signature:	John				
Title:	Al Orosz, Chief Financial Officer				
*EXTRAS INCLUDE BUT AF	RE NOT LIMITED TO CHANGE ORD	ERS, BOTH ORAL AND WRIT	TEN, TO THE CONTRAC	CT.	
	CONT	RACTORS AFFIDAVIT	-		
STATE OF ILLINOIS	CONT	RACIORS ALLIDAVII			
COUNTY OF KANE					
TO WHOM IT MAY CONCERN:					
The undersioned being duly aware d	anagan and anyo the be in the	Al Overs Chief Financia	Officer		
The undersigned, being duly sworn, do of the IHC Construction Compani	·	Al Orosz, Chief Financial who is the contractor for	RENOVATIONS		
work on the structures located at	63, 220	CHAPPELL	RENOVATIONS		
owned by	Public Building Commisions				
That the hatel are not of the another than	!	±474 000 00			
That the total amount of the contract	•	\$471,988.00	secuine and delivered	on which he has receive	ed payment or
\$0.00	prior to this payment. That all w	·	-	* *	
that there is no claim either legal or en who have furnished material or labor,	•	· · · · · · · · · · · · · · · · · · ·	-	,	
said work or for material entering into		•			
mentioned include all labor and mater				items	
					T
CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED	PREVIOUS	THIS	BALANCE
		CONTRACT PRICE			
IHC Construction Companies, LLC	DENOVATIONS	INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
THE Construction Companies, LLC	RENOVATIONS	\$471,988.00	-	\$ 38,799.58	\$433,188.42
A A A A A A A A A A A A A A A A A A A					
					\$0.00
All Material taken from a fully paid sto	ck and delivered				\$0.00

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.

Subscribed and sworn to before me this

\$471,988.00

07 - June - 2013

Signature Title: Al Orosz, Officer Al Orosz, Officer

to the job in company vehicles. All labor paid in full.

TOTAL LABOR AND MATERIAL

Notary Public

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

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

\$0.00

\$433,188.42

CTATE OF I	LLTNOYS			CTY #		
COUNTY OF				LOAN #		
WHEDEAS	the undersigned has been e	mplayed by	Public Building Commision	ons of Chicago		
		-	RENOVATIONS	his or criicago		
	to furnish	-				
	for the premises known as	-	MC CUTCHEON & BRANC			
	of which		Public Building Commisions	of Chicago	is the owner	
THE unders	igned for and in consideration	on of		D SIX-HUNDRED THREE		
	under the statues of the Sta	_ whereof is hereby acknowledged and te of Illinois, relating to mechanics'	d do(es) hereby waive and r liens, with respect to and or	n said above-described p	r claim of, or right to, lien, remises, and the	
	considerations due or to bed	on the material, fixtures, apparatus come due from the owner, on account ned for the above-described premise	nt of all labor, services, mat	• •		
	Date:	•		IUC Construction Co	manning IIC	
	Date:	7-Jun-13	Company Name: Address:	IHC Construction Co 1500 Executive Dr.,		
				,		
	Signature:	Ton J.	\sim \setminus			
	Title:	Al Orosz, Chief Financial Officer				
	****	- NOT / WITTER TO OUR OF ORDER				
	*EXTRAS INCLUDE BUT ARE	E NOT LIMITED TO CHANGE ORDER	RS, BOTH ORAL AND WRITT	TEN, TO THE CONTRACT	•	
		CONTR	ACTORS AFFIDAVIT	Г		
STATE OF I						
COUNTY OF	KANE					
TO WHOM	IT MAY CONCERN:					
The underei	anad haina dulu awara dar	sacras and save the he is the	Al Oroca Chief Einaneial	Officer		
		ooses and says the he is the	Al Orosz, Chief Financial			
-	IHC Construction Companies		who is the contractor for	RENOVATIONS		
	structures located at	Type	MC CUTCHEON & BRAI	NCH		
owned by		Public Building Commisions of	Chicago			
That the tot	al amount of the contract in	cluding extras* is	\$1,347,854.00		on which he has received	d payment of
	\$0.00	prior to this payment. That all wa		enuine and delivered un	-	,
that there is		uitable to defeat the validity of said			* "	
	• .	r both, for said work and all parties	-		•	
		•	-			
	-	he construction thereof and the amo			ms	
mentioned i	include all labor and materia	I required to complete said work acc	cording to plans and specific	cations.		
	ONTRACTOR NAME	SCOPE OF WORK	ESTIMATED	PREVIOUS	THIS	BALANCE
"	SHINGLON HAPIL	SCOIL SI WORK	i i	11/1/1003	11113	DALANCE
			CONTRACT PRICE	DAVACAT	DAVACAT	מיי
7110.0		DENOVATIONS.	INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
IHC Constru	iction Companies, LLC	RENOVATIONS	\$1,347,854.00	\$ -	\$ 85,603.66	\$1,262,250.34
				1		
<u> </u>						
1		1	I	1	1	\$0.00

\$1,347,854.00

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.

Subscribed and sworn to before me this

\$0.00

07 - June - 2013

\$85,603.66

Signature Title:

Al Orosz, Chief Financial Officer

All Material taken from a fully paid stock and delivered

to the job in company vehicles. All labor paid in full.

TOTAL LABOR AND MATERIAL

Notary Public

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

\$0.00

\$0.00

\$1,262,250.34

			CTY #		
STATE OF ILLINOIS		LOAN #			
COUNTY OF KANE					
WHEREAS the undersigned has been	employed by	Public Building Commision	ons of Chicago		
to furnish		RENOVATIONS	•		
for the premises known as	;	MC PHERSON			
of which		Public Building Commisions	of Chicago	is the owner	
THE undersigned for and in considerate	tion of	ONE-HUNDRED FOURTE	EN THOUSAND SIX-HUI	NDRED FIFTY-TWO AND	90/100
under the statues of the S improvements thereon, an considerations due or to be	whereof is hereby acknowledged a tate of Illinois, relating to mechanic id on the material, fixtures, apparat ecome due from the owner, on acc gned for the above-described prem	and do(es) hereby waive and es' liens, with respect to and c cus or machinery furnished, a ount of all labor, services, ma	on said above-described nd on the moneys, fund	or claim of, or right to, lie premises, and the s or other	
Date:	7-Jun-13	Company Name:	IHC Construction Con	mpanies, LLC	
	Ph 1	Address:	1500 Executive Dr.,	Elgin, IL 60123	
Si-mah	(Q_{2})	·O`			
Signature: Title:	Al Orosz, Chief Financial Officer				
ride.	A 01032, Grief i maricial officer				
*EXTRAS INCLUDE BUT A	RE NOT LIMITED TO CHANGE ORD	ERS, BOTH ORAL AND WRIT	TEN, TO THE CONTRACT	-	
	CONT	DACTORS AFFIRANT			
STATE OF ILLINOIS	CONT	RACTORS AFFIDAVIT			
COUNTY OF KANE					
TO WHOM IT MAY CONCERN:					
The undersigned being duly guern d	anagas and anus the he is the	Al Organ, Chief Financial	Officer		
The undersigned, being duly sworn, d of the IHC Construction Compani		Al Orosz, Chief Financial who is the contractor for	RENOVATIONS		
work on the structures located at		MC PHERSON			
owned by	Public Building Commisions	of Chicago			
That the hatel are such of the combinet	to all others and an are to	+4 602 524 00		and the back of the second of	
That the total amount of the contract \$0.00	prior to this payment. That all v	\$1,683,531.00	renuine and delivered ur	on which he has receive	d payment of
that there is no claim either legal or e	 '	· · · · · · · · · · · · · · · · · · ·		• •	
who have furnished material or labor,	•	· ·	-	•	
said work or for material entering into	the construction thereof and the a	mount due or to become due	to each, and that the ite	ems	
mentioned include all labor and mater	ial required to complete said work	according to plans and specifi	ications.		
CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED	PREVIOUS	THIS	BALANCE
CONTINCTOR WANTE	Score or Work	CONTRACT PRICE	I NEVIOUS	11125	DALANCE
		INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
IHC Construction Companies, LLC	RENOVATIONS	\$1,683,531.00	\$ -	\$ 114,652.90	\$1,568,878.10

					# 0.00
All Material taken from a fully paid sto	ock and delivered				\$0.00 \$0.00
to the job in company vehicles. All lat					\$0.00
TOTAL LABOR AND MATERIAL		\$1,683,531.00	\$0.00	\$114,652.90	\$1,568,878.10
That there are no other contracts for s		-		•	
material, labor or other work of any ki	ma done or to be done upon of In C	John Ection With Salt Work Oth	er triair above stated.		

Subscribed and sworn to before me this

07 - June - 2013

LYNN A MORAN
NOTARY PUBLIC: STATE OF ILLINOIS
NOTARY PUBLIC: STATE OF ILLINOIS

Signature Title:

Al Orosz, Chief Financial Officer

HEREAS the undersigned has been	employed by	Public Building Commisio	ns of Chicago		
to furnish		RENOVATIONS	or emeage		
for the premises known as	5	SENN			
of which		Public Building Commisions	of Chicago	is the owner	
HE undersigned for and in considera	tion of		OUSAND EIGHT-HUND) Dollars, and other go	ORED NINETY-ONE AND 89,	/100
under the statues of the S improvements thereon, ar considerations due or to b	t whereof is hereby acknowledged and state of Illinois, relating to mechanics' and on the material, fixtures, apparatus become due from the owner, on accousigned for the above-described premise	d do(es) hereby waive and re liens, with respect to and on or machinery furnished, and nt of all labor, services, mate	elease any and all lien said above-described on the moneys, fund	or claim of, or right to, lien, premises, and the s or other	
Date:	7-Jun-13	Company Name:	IHC Construction C	ompanies, LLC	
	Ch /	Address:	1500 Executive Dr.	, Elgin, IL 60123	
	(10	\sim			
Signature: Title:	Al Orosz, Chief Financial Officer				
i iuc.	A OTOSZ, CHIEF FINANCIAL OHICEF)			
*EXTRAS INCLUDE BUT A	ARE NOT LIMITED TO CHANGE ORDER	RS, BOTH ORAL AND WRITT	EN, TO THE CONTRAC	т.	
	CONTR	ACTORS AFFIDAVIT			
TATE OF ILLINOIS					
OUNTY OF KANE					
O WHOM IT MAY CONCERN:					
he undersigned, being duly sworn, d f the IHC Construction Compan		Al Orosz, Chief Financial	Officer RENOVATIONS		
	iles, LLC				
		· · · · · · · · · · · · · · · · · · ·			
ork on the structures located at		SENN			
ork on the structures located at		SENN			
york on the structures located at wned by	Public Building Commisions of including extras* is	SENN Chicago \$1,533,205.00		on which he has received	d payment of
vork on the structures located at when by	Public Building Commisions of including extras* is prior to this payment. That all wai	SENN Chicago \$1,533,205.00 ivers are true, correct and ge	enuine and delivered u	nconditionally, and	d payment of
when the structures located at when by	Public Building Commisions of including extras* is prior to this payment. That all wai quitable to defeat the validity of said was a second of the prior to the payment.	SENN Chicago \$1,533,205.00 ivers are true, correct and governments. That the following series are true.	enuine and delivered u are the names and add	nconditionally, and dresses of all parties	I payment of
ork on the structures located at wheel by	Public Building Commisions of including extras* is prior to this payment. That all wai equitable to defeat the validity of said or both, for said work and all parties	SENN Chicago \$1,533,205.00 ivers are true, correct and governing services. That the following shaving contracts or sub contracts or sub contracts.	enuine and delivered u are the names and add cracts for specific portion	— mconditionally, and dresses of all parties ons of	i payment of
ork on the structures located at wned by	Public Building Commisions of including extras* is prior to this payment. That all wai quitable to defeat the validity of said was a second of the prior to the payment.	\$1,533,205.00 \$1,533,205.00 Ivers are true, correct and governers. That the following having contracts or sub contount due or to become due to	enuine and delivered u are the names and add cracts for specific portion o each, and that the it	— mconditionally, and dresses of all parties ons of	d payment of
when the structures located at when by has the total amount of the contract \$0.00 hat there is no claim either legal or either have furnished material or labor, aid work or for material entering into hentioned include all labor and material enteriors.	Public Building Commisions of including extras* is prior to this payment. That all wai equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amorial required to complete said work according to the complete said work accordi	\$1,533,205.00 \$1,533,205.00 Ivers are true, correct and governers. That the following chaving contracts or sub-contracts or	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations.	nconditionally, and dresses of all parties ons of ems	
ork on the structures located at wned by	Public Building Commisions of including extras* is prior to this payment. That all wai equitable to defeat the validity of said or both, for said work and all parties of the construction thereof and the amount of the said work and all parties of the construction thereof and the amount of the said work and all parties of the construction thereof and the amount of the said work and all parties of the construction thereof and the said work and all parties of the construction thereof and the said work and	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or	enuine and delivered u are the names and add cracts for specific portion o each, and that the it	— mconditionally, and dresses of all parties ons of	d payment of
ork on the structures located at wheel by	Public Building Commisions of including extras* is prior to this payment. That all wai equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amorial required to complete said work according to the complete said work accordi	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical estimated CONTRACT PRICE	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations.	nconditionally, and dresses of all parties ons of ems	BALANCE
ork on the structures located at wheel by	Public Building Commisions of including extras* is prior to this payment. That all was equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amorial required to complete said work according to the SCOPE OF WORK	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations. PREVIOUS PAYMENT	nconditionally, and dresses of all parties ons of ems THIS PAYMENT	BALANCE DUE
ork on the structures located at wheel by	Public Building Commisions of including extras* is prior to this payment. That all wai equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amorial required to complete said work according to the complete said work accordi	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical estimated CONTRACT PRICE	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations. PREVIOUS PAYMENT	nconditionally, and dresses of all parties ons of ems	BALANCE
ork on the structures located at wheel by	Public Building Commisions of including extras* is prior to this payment. That all was equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amorial required to complete said work according to the SCOPE OF WORK	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations. PREVIOUS PAYMENT	nconditionally, and dresses of all parties ons of ems THIS PAYMENT	BALANCE DUE
hat the total amount of the contract \$0.00 not there is no claim either legal or eitho have furnished material or labor, aid work or for material entering into the notioned include all labor and material entering include all labor and entering incl	Public Building Commisions of including extras* is prior to this payment. That all was equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amorial required to complete said work according to the SCOPE OF WORK	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations. PREVIOUS PAYMENT	nconditionally, and dresses of all parties ons of ems THIS PAYMENT	BALANCE DUE
when the structures located at when by has the total amount of the contract \$0.00 hat there is no claim either legal or either have furnished material or labor, aid work or for material entering into hentioned include all labor and material enteriors.	Public Building Commisions of including extras* is prior to this payment. That all was equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amorial required to complete said work according to the SCOPE OF WORK	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations. PREVIOUS PAYMENT	nconditionally, and dresses of all parties ons of ems THIS PAYMENT	BALANCE DUE
hat the total amount of the contract \$0.00 not there is no claim either legal or eitho have furnished material or labor, aid work or for material entering into the notioned include all labor and material entering include all labor and entering incl	Public Building Commisions of including extras* is prior to this payment. That all was equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amorial required to complete said work according to the SCOPE OF WORK	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations. PREVIOUS PAYMENT	nconditionally, and dresses of all parties ons of ems THIS PAYMENT	BALANCE DUE
ork on the structures located at wheel by	Public Building Commisions of including extras* is prior to this payment. That all was equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amorial required to complete said work according to the SCOPE OF WORK	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations. PREVIOUS PAYMENT	nconditionally, and dresses of all parties ons of ems THIS PAYMENT	BALANCE DUE
hat the total amount of the contract \$0.00 not there is no claim either legal or eitho have furnished material or labor, aid work or for material entering into the notioned include all labor and material entering include all labor and entering incl	Public Building Commisions of including extras* is prior to this payment. That all was equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amorial required to complete said work according to the SCOPE OF WORK	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations. PREVIOUS PAYMENT	nconditionally, and dresses of all parties ons of ems THIS PAYMENT	BALANCE DUE
hat the total amount of the contract \$0.00 not there is no claim either legal or eitho have furnished material or labor, aid work or for material entering into the notioned include all labor and material entering include all labor and entering incl	Public Building Commisions of including extras* is prior to this payment. That all was equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amorial required to complete said work according to the SCOPE OF WORK	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations. PREVIOUS PAYMENT	nconditionally, and dresses of all parties ons of ems THIS PAYMENT	BALANCE DUE
hat the total amount of the contract \$0.00 not there is no claim either legal or eitho have furnished material or labor, aid work or for material entering into the notioned include all labor and material entering include all labor and entering incl	Public Building Commisions of including extras* is prior to this payment. That all was equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amorial required to complete said work according to the SCOPE OF WORK	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations. PREVIOUS PAYMENT	nconditionally, and dresses of all parties ons of ems THIS PAYMENT	BALANCE DUE
hat the total amount of the contract \$0.00 not there is no claim either legal or eitho have furnished material or labor, aid work or for material entering into the notioned include all labor and material entering include all labor and entering incl	Public Building Commisions of including extras* is prior to this payment. That all was equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amorial required to complete said work according to the SCOPE OF WORK	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations. PREVIOUS PAYMENT	nconditionally, and dresses of all parties ons of ems THIS PAYMENT	BALANCE DUE \$1,423,313.11
ork on the structures located at wheel by	Public Building Commisions of including extras* is prior to this payment. That all wai equitable to defeat the validity of said wor both, for said work and all parties the construction thereof and the amorial required to complete said work accordance of the said work accordanc	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations. PREVIOUS PAYMENT	nconditionally, and dresses of all parties ons of ems THIS PAYMENT	BALANCE DUE \$1,423,313.11
ork on the structures located at wheel by	Public Building Commisions of including extras* is prior to this payment. That all wai equitable to defeat the validity of said wor both, for said work and all parties the construction thereof and the amorial required to complete said work accordance of the construction thereof and the amorial required to complete said work accordance of the construction of t	\$1,533,205.00 \$1,533,205.00 Evers are true, correct and governers. That the following chaving contracts or sub-contracts or sub-contract or the cording to plans and specifical ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*	enuine and delivered u are the names and add cracts for specific portion o each, and that the it ations. PREVIOUS PAYMENT	nconditionally, and dresses of all parties ons of ems THIS PAYMENT	BALANCE DUE

Subscribed and sworn to before me this

Signature

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

07 - June - 2013 Notary Public

			CTY	#	
STATE OF <u>ILLINOIS</u>				#	
COUNTY OF <u>KANE</u>					
WHEREAS the undersigned has been	employed by	Public Building Commisi	ons of Chicago		
to furnish		RENOVATIONS			
for the premises known as		SCHURZ			
of which		Public Building Commisions	of Chicago	is the owner	
THE undersigned for and in considerat	cion of	THIRTY-FIVE THOUSAN			
under the statues of the St improvements thereon, an considerations due or to be	whereof is hereby acknowledged tate of Illinois, relating to mechand on the material, fixtures, apparatecome due from the owner, on acgned for the above-described preserves.	and do(es) hereby waive and lics' liens, with respect to and latus or machinery furnished, a ecount of all labor, services, machinery furnished.	on said above-describe and on the moneys, fun	n or claim of, or right to, lie d premises, and the ids or other	
Date:	7-Jun-1	L3 Company Name:	IHC Construction C	omnanies IIC	
bate.	, , , , ,	Address:	1500 Executive Dr.		
Signature: Title:	Al Orosz, Chief Financial Office	5			
*EXTRAS INCLUDE BUT AF	RE NOT LIMITED TO CHANGE OR	DERS, BOTH ORAL AND WRIT	TEN, TO THE CONTRA	ст.	
	CON	TRACTORS AFFIDAVIT	r		
STATE OF ILLINOIS COUNTY OF KANE TO WHOM IT MAY CONCERN:					
The undersigned, being duly sworn, de	anosas and save the he is the	Al Orosz, Chief Financia	l Officer		
of the IHC Construction Companie	·	Al Orosz, Chief Financia who is the contractor for	RENOVATIONS		
work on the structures located at	C3, EEC	SCHURZ	RENOVATIONS	* *************************************	
owned by	Public Building Commisions				
That the total amount of the contract i	including extras* is prior to this payment. That all	\$528,243.00	genuine and delivered	on which he has receive	d payment of
that there is no claim either legal or ed	- '	•	-	••	
who have furnished material or labor,			•	·	
said work or for material entering into	·	=			
mentioned include all labor and materi	ial required to complete said work	c according to plans and specif	ications.		
CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED	PREVIOUS	THIS	BALANCE
CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE	FICEVIOUS	1113	DALANCE
		INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
IHC Construction Companies, LLC	RENOVATIONS	\$528,243.00	†	\$ 35,259.34	\$492,983.66
	-				
					
					\$0.00
All Material taken from a fully paid sto					\$0.00
to the job in company vehicles. All lab	oor paid in full.				\$0.00

\$528,243.00

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.

Subscribed and sworn to before me this

07 - June - 2013

\$35,259.34

\$492,983.66

Signature Title:

Al Orosz, Chief Financial Officer

TOTAL LABOR AND MATERIAL

			CTY #		
STATE OF <u>ILLINOIS</u>			LOAN #		
COUNTY OF KANE					
WHEREAS the undersigned has been	employed by	Public Building Commision	ons of Chicago		
to furnish	_	RENOVATIONS			
for the premises known as	_	STOCKTON			
of which	F	Public Building Commisions	of Chicago	is the owner	
THE undersigned for and in considerat	ion of _			RTY-THREE AND 05/100	
	_) Dollars, and other goo		
	whereof is hereby acknowledged and	,	· ·		en,
	ate of Illinois, relating to mechanics'				
· · · · · · · · · · · · · · · · · · ·	d on the material, fixtures, apparatus	• •	, ,		
	come due from the owner, on accou		iterial, fixtures, apparatu	s or machinery, furnishe	d
to this date by the undersig	gned for the above-described premise	es, INCLUDING EXTRAS.*			
Date:	7-Jun-13	Company Names	IUC Construction Co.	manios IIC	
Date.	7-Juli-13	Company Name:	IHC Construction Con		
	1	Address:	1500 Executive Dr.,	Eigiii, 1L 60123	
Signatura	Mon of				
Signature: Title:	Al Orosz, Chief Financial Officer	$\overline{}$			
ride.	Al Orosz, Chief Financial Officer)			
*EVTDAC INCLUDE BUT AD	E NOT LIMITED TO CHANGE ORDER	OC BOTH OBAL AND WOTE	TEN TO THE CONTRACT		
EXTRAS INCLUDE BUT AN	E NOT LIMITED TO CHANGE ORDER	S, BUTH UKAL AND WKIT	IEN, TO THE CONTRACT	•	
	CONTR	ACTORS AFFIDAVIT			
STATE OF ILLINOIS	CONTR	ACIONS AFFIDAVII			
COUNTY OF KANE					
TO 1411/014 TT 1411/ COLUCTOR					
TO WHOM IT MAY CONCERN:					
The condension of being difference of		N. Ower Chine Elemental	000		
The undersigned, being duly sworn, de	· ·	Al Orosz, Chief Financia			
of the IHC Construction Companie		who is the contractor for	RENOVATIONS		
work on the structures located at		STOCKTON			
owned by	Public Building Commisions of	Chicago			
That the total amount of the contract i	•	\$1,109,986.00		on which he has receive	d payment of
\$0.00	_ prior to this payment. That all wai			**	
that there is no claim either legal or ed	•			•	
who have furnished material or labor,		-			
said work or for material entering into			•	ems	
mentioned include all labor and materi	al required to complete said work acc	cording to plans and specifi	cations.		
CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED	PREVIOUS	THIS	BALANCE
		CONTRACT PRICE			
		INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
IHC Construction Companies, LLC	RENOVATIONS	\$1,109,986.00	\$ -	\$ 71,233.05	\$1,038,752.95

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.

\$1,109,986.00

Subscribed and sworn to before me this

\$0.00

07 - June - 2013

\$71,233.05

Notan Public

Signature

Title:

Al Orosz, Chief Financial Officer

All Material taken from a fully paid stock and delivered

to the job in company vehicles. All labor paid in full.

TOTAL LABOR AND MATERIAL

*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

\$0.00

\$0.00

\$0.00 \$1,038,752.95

			CTV #		
STATE OF ILLINOIS			LOAN #		
COUNTY OF KANE					
WHEREAS the undersigned has been em	ploved by	Public Building Commision	ons of Chicago		
to furnish		RENOVATIONS	ons or criteago		
for the premises known as		TAFT			
of which	P	ublic Building Commisions	of Chicago	is the owner	
THE undersigned for and in consideration	of	FIFTY-SEVEN THOUSAN	D EIGHT-HUNDRED THI	RTY-ONE AND 50/100	
		`) Dollars, and other goo		
	ereof is hereby acknowledged and e of Illinois, relating to mechanics' l		•		١,
	n the material, fixtures, apparatus				
	me due from the owner, on accour		• •		
to this date by the undersigne	ed for the above-described premise:	s, INCLUDING EXTRAS.*			
Date:	7-Jun-13	Company Name:	IHC Construction Con	mpanies, LLC	
	A	Address:	1500 Executive Dr.,	Elgin, IL 60123	
Signature:	(1)				
	Al Orosz, Chief Financial Officer				
		,			
*EXTRAS INCLUDE BUT ARE N	NOT LIMITED TO CHANGE ORDERS	S, BOTH ORAL AND WRITT	EN, TO THE CONTRACT.	•	
	CONTRA	ACTORS AFFIDAVIT	•		
STATE OF ILLINOIS	33				
COUNTY OF KANE					
TO WHOM IT MAY CONCERN:					
TO WHOM IT MAT CONCERN.					
The undersigned, being duly sworn, depor	ses and says the he is the	Al Orosz, Chief Financial	Officer		
of the IHC Construction Companies,		ho is the contractor for	RENOVATIONS		
work on the structures located at	I Public Building Commisions of 0	AFT Chicago			
owned by F	-ubile building Commisions of C	Silicago			
That the total amount of the contract incl	uding extras* is	\$786,792.00		on which he has received	d payment of
\$0.00r	prior to this payment. That all waiv	vers are true, correct and g	genuine and delivered un	conditionally, and	
that there is no claim either legal or equit	•	_			
who have furnished material or labor, or to said work or for material entering into the		_			
mentioned include all labor and material r				3115	
CONTRACTOR NAME	SCOPE OF WORK	ESTIMATED	PREVIOUS	THIS	BALANCE
		CONTRACT PRICE	DAVAGNIT	DAVAGNE	DUE
IHC Construction Companies, LLC F	RENOVATIONS	INCLUDING EXTRAS* \$786,792.00	PAYMENT -	PAYMENT \$ 57,831.50	DUE \$728,960.50
The construction companies, EEC	CHOVATIONS	\$7.00,7.52.00	*	\$ 57,052.50	\$720,500.50

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.

Subscribed and sworn to before me this

\$0.00

07 - June - 2013

\$57,831.50

\$0.00 \$0.00

\$0.00

\$728,960.50

\$786,792.00

Notary Public

Signature Title:

Al Orosz, Chief Financial Officer

All Material taken from a fully paid stock and delivered

to the job in company vehicles. All labor paid in full.

TOTAL LABOR AND MATERIAL

*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