



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

Follow this project on Twitter @PBCChi #SIP

CPS 2013 SIP
Project #1
IHC Invoice #1 - 6/7/13

Facility#	School Name	PBC Estimated Value	% of Project #1	IHC Mobilization	Legal Architects	Brook Architecture	Onyx Architects	Rubinos & Mesia Engineers	TEM, Inc.	Interstate Roof Systems	E.A.I.	Camdor 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		\$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%	\$85,276.42	\$12,168.05			\$1,719.17	\$625.95			\$4,556.03	\$2,523.53	\$10,527.00	\$16,000.00		\$97,596.14
18660	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	\$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	\$15,704.28			\$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	\$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

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
Project #1 Total				\$9,791,823	100.00%	\$490,000.00

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

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

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

LEGATARCHITECTS

June 3, 2013
 Project No: 213039.00
 Invoice No: 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
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
Totals		352.00		54,441.25
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		54,441.25	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

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
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

	Units	Rate	Billed Amount
Contract Employee			
Mark Robinson	32.50	142.00	4,615.00
Invoice 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
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
Professional Fees subtotal	87.50		7,830.50

Reimbursables

	Units	Rate	Billed 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

Consultant

	<u>Units</u>	<u>Rate</u>	<u>Billed Amount</u>
Contract Employee Mark Robinson	2.00	142.00	284.00
		Invoice total	<u><u>8,209.67</u></u>

Approved by:

Rubinos & Mesia Engineers, Inc.

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

Invoice Date	Invoice Num
Jun 3, 2013	R052713-01
Billing From	Billing To
May 13, 2013	May 31, 2013

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

TEM, Incorporated443 Duane Street
Glen Ellyn, IL 60137-4547**INVOICE**Invoice Number: 27710
Invoice Date: Jun 5, 2013
Page: 1Voice: (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	Payment 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	APD	ASBESTOS PROJECT DESIGNER	95.00	3,800.00
16.00	ABI	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
Payment/Credit Applied	
TOTAL	6,200.00

Check/Credit Memo No:

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

INVOICE

INVOICE NO
 36011

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..... 0.00
 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

Invoice No.	4614
Page	1

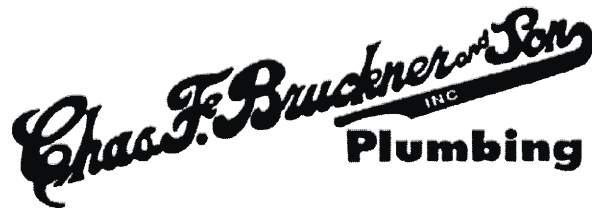
B I L L T O	IHC CONSTRUCTION CO., LLC 1500 EXECUTIVE DRIVE ELGIN IL 60123	J O B N O	IHC
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Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract No.
06/04/13	4614	IHC001	NET 30	

Quantity	Description	Unit Price	Extended Price	
DESIGN-BUILD WORK, ESTIMATING				
TOTAL AMOUNT DUE			18,943.00	
THANK YOU.				
Gross 18,943.00		Retainage .00	Tax .00	Net Amount 18,943.00

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

503 W. 26TH STREET
CHICAGO, IL 60616



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 & SENN SCHOOLS PLUMBING DESIGN WORK AS OF 6/3/13		

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
			<u>\$10,527</u>

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
			<u>\$2,281</u>

SENN 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
			<u>\$7,554</u>

CURRENT PAYMENT DUE \$20,360

DeFrancoPlumbing

www.defrancoplumbing.com

INVOICE 17366

Bill To:

IHC Construction Companies, LLC 1500 Executive Drive Elgin, IL 60123 847-742-1535	Date: 5/31/2013	Job #: I05-001
	PO #:	Customer #: IHC01
	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

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF KANE

CTY # _____
 LOAN # _____

WHEREAS the undersigned has been employed by Public Building Commissions of Chicago
 to furnish Renovations
 for the premises known as CPS 2013 SIP
 of which Public Building Commissions of Chicago is the owner

THE undersigned for and in consideration of SIX-HUNDRED SIXTY-NINE THOUSAND SEVEN-HUNDRED SIXTY-EIGHT AND 79/100
 (\$669,768.79) Dollars, and other good and valuable

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 statutes 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: IHC Construction Companies, LLC
 Address: 1500 Executive Dr., Elgin, IL 60123

Signature: [Signature]
 Title: AI 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 AI Orosz, Chief Financial Officer
 of the IHC Construction Companies, LLC who is the contractor for Renovations
 work on the structures located at CPS 2013 SIP
 owned by Public Building Commissions of Chicago

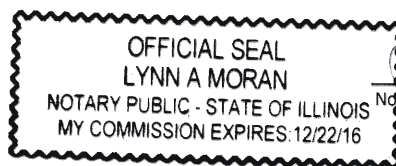
That the total amount of the contract including extras* is \$9,791,823.00 on which he has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said 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 CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
IHC Construction Companies, LLC	Renovations				
Brenneman		\$1,025,785.00		\$ 58,900.73	\$ 966,884.27
Brentano		\$1,304,439.00		\$ 97,596.14	\$ 1,206,842.86
Chappell		\$471,988.00		\$ 38,799.58	\$ 433,188.42
McCutcheon & Branch		\$1,347,854.00		\$ 85,603.66	\$ 1,262,250.34
McPherson		\$1,683,531.00		\$ 114,652.90	\$ 1,568,878.10
Senn		\$1,533,205.00		\$ 109,891.89	\$ 1,423,313.11
Shurz		\$528,243.00		\$ 35,259.34	\$ 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
All Material taken from a fully paid stock and delivered to the job in company vehicles. All labor 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.

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

Signature: [Signature]
 Title: AI Orosz, Chief Financial Officer



[Signature]
 Notary Public

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF KANE

CTY # _____
LOAN # _____

WHEREAS the undersigned has been employed by Public Building Commissions of Chicago
to furnish RENOVATIONS
for the premises known as BRENNEMANN
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) Dollars, and other good and valuable

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 statutes 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: 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 Al Orosz, Chief Financial Officer
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 \$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 CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
IHC Construction Companies, LLC	RENOVATIONS	\$1,025,785.00	\$ -	\$ 58,900.73	\$966,884.27
					\$0.00
All Material taken from a fully paid stock and delivered to the job in company vehicles. All labor paid in full.					\$0.00
TOTAL LABOR AND MATERIAL		\$1,025,785.00	\$0.00	\$58,900.73	\$966,884.27

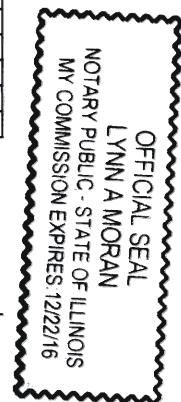
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

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

Signature: _____
Title: Al Orosz, Chief Financial Officer

Notary Public

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



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF KANE

CTY # _____
 LOAN # _____

WHEREAS the undersigned has been employed by Public Building Commissions of Chicago
 to furnish RENOVATIONS
 for the premises known as CHAPPELL
 of which Public Building Commissions of Chicago is the owner

THE undersigned for and in consideration of THIRTY-EIGHT THOUSAND SEVEN-HUNDRED NINETY-NINE AND 58/100
 (\$38,799.58) Dollars, and other good and valuable

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 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: 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 Al Orosz, Chief Financial Officer
 of the IHC Construction Companies, LLC who is the contractor for RENOVATIONS
 work on the structures located at CHAPPELL
 owned by Public Building Commissions of Chicago

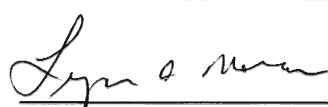
That the total amount of the contract including extras* is \$471,988.00 on which he has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. 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 CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
IHC Construction Companies, LLC	RENOVATIONS	\$471,988.00	\$ -	\$ 38,799.58	\$433,188.42
All Material taken from a fully paid stock and delivered to the job in company vehicles. All labor paid in full.					\$0.00
TOTAL LABOR AND MATERIAL		\$471,988.00	\$0.00	\$38,799.58	\$433,188.42

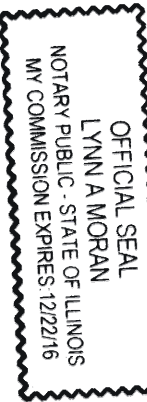
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

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

Signature: 
 Title: Al Orosz, Chief Financial Officer


 Notary Public

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



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF KANE

CTY # _____
LOAN # _____

WHEREAS the undersigned has been employed by _____
to furnish _____
for the premises known as _____
of which _____ is the owner

Public Building Commissions of Chicago
RENOVATIONS
MC CUTCHEON & BRANCH
Public Building Commissions of Chicago

THE undersigned for and in consideration of _____
(EIGHTY-FIVE THOUSAND SIX-HUNDRED THREE AND 66/100)
(\$85,603.66) Dollars, and other good and valuable

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 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: 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 _____
of the IHC Construction Companies, LLC who is the contractor for RENOVATIONS
work on the structures located at _____ MC CUTCHEON & BRANCH
owned by _____ Public Building Commissions of Chicago

That the total amount of the contract including extras* is _____ \$1,347,854.00 _____ 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 CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
IHC Construction Companies, LLC	RENOVATIONS	\$1,347,854.00	\$ -	\$ 85,603.66	\$1,262,250.34
All Material taken from a fully paid stock and delivered to the job in company vehicles. All labor paid in full.					\$0.00
TOTAL LABOR AND MATERIAL					\$1,347,854.00 \$0.00 \$85,603.66 \$1,262,250.34

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.

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

Signature: _____
Title: Al Orosz, Chief Financial Officer

Notary Public



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

WAIVER OF LIEN TO DATE

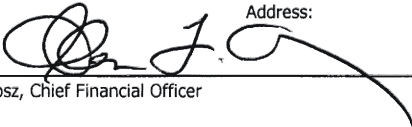
STATE OF ILLINOIS
 COUNTY OF KANE

CTY # _____
 LOAN # _____

WHEREAS the undersigned has been employed by Public Building Commissions of Chicago
 to furnish RENOVATIONS
 for the premises known as MC PHERSON
 of which Public Building Commissions of Chicago is the owner

THE undersigned for and in consideration of ONE-HUNDRED FOURTEEN THOUSAND SIX-HUNDRED FIFTY-TWO AND 90/100
 (\$114,652.90) Dollars, and other good and valuable
 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 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: 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 Al Orosz, Chief Financial Officer
 of the IHC Construction Companies, LLC who is the contractor for RENOVATIONS
 work on the structures located at MC PHERSON
 owned by Public Building Commissions of Chicago

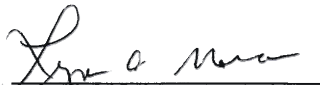
That the total amount of the contract including extras* is \$1,683,531.00 on which he has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and
 that there is no claim either legal or equitable to defeat the validity of said 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 CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE 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 stock and delivered to the job in company vehicles. All labor paid in full.					\$0.00
TOTAL LABOR AND MATERIAL		\$1,683,531.00	\$0.00	\$114,652.90	\$1,568,878.10

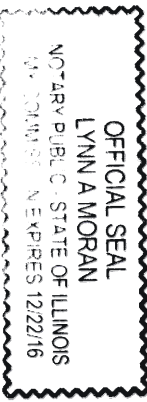
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

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

Signature 
 Title: Al Orosz, Chief Financial Officer


 Notary Public

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



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF KANE

CTY # _____
LOAN # _____

WHEREAS the undersigned has been employed by Public Building Commissions of Chicago
to furnish RENOVATIONS
for the premises known as SENN
of which Public Building Commissions of Chicago is the owner

THE undersigned for and in consideration of ONE-HUNDRED NINE THOUSAND EIGHT-HUNDRED NINETY-ONE AND 89/100
(\$109,891.89) Dollars, and other good and valuable
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 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: 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 Al Orosz, Chief Financial Officer
of the IHC Construction Companies, LLC who is the contractor for RENOVATIONS
work on the structures located at SENN
owned by Public Building Commissions of Chicago


That the total amount of the contract including extras* is \$1,533,205.00 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 CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
IHC Construction Companies, LLC	RENOVATIONS	\$1,533,205.00	\$ -	\$ 109,891.89	\$1,423,313.11
All Material taken from a fully paid stock and delivered to the job in company vehicles. All labor paid in full.					\$0.00
TOTAL LABOR AND MATERIAL					\$1,533,205.00
			\$0.00	\$109,891.89	\$1,423,313.11

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

Signature: 
Title: Al Orosz, Chief Financial Officer


Notary Public



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

WAIVER OF LIEN TO DATE


STATE OF ILLINOIS
 COUNTY OF KANE

CTY # _____
 LOAN # _____

WHEREAS the undersigned has been employed by Public Building Commissions of Chicago
 to furnish RENOVATIONS
 for the premises known as SCHURZ
 of which _____ Public Building Commissions of Chicago is the owner

THE undersigned for and in consideration of THIRTY-FIVE THOUSAND TWO-HUNDRED FIFTY-NINE AND 34/100
 (\$35,259.34) Dollars, and other good and valuable
 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 statutes 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: 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 Al Orosz, Chief Financial Officer
 of the IHC Construction Companies, LLC who is the contractor for RENOVATIONS
 work on the structures located at SCHURZ
 owned by Public Building Commissions of Chicago

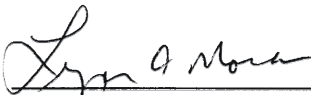
That the total amount of the contract including extras* is \$528,243.00 on which he has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and
 that there is no claim either legal or equitable to defeat the validity of said 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 CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
IHC Construction Companies, LLC	RENOVATIONS	\$528,243.00	\$ -	\$ 35,259.34	\$492,983.66
					\$0.00
All Material taken from a fully paid stock and delivered to the job in company vehicles. All labor paid in full.					\$0.00
TOTAL LABOR AND MATERIAL		\$528,243.00	\$0.00	\$35,259.34	\$492,983.66

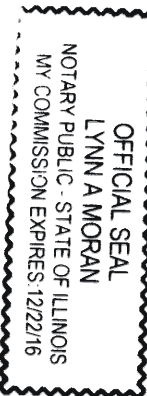
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for
 material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

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

Signature: 
 Title: Al Orosz, Chief Financial Officer


 Notary Public

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



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF KANE

CTY #
LOAN #

WHEREAS the undersigned has been employed by Public Building Commissions of Chicago to furnish RENOVATIONS for the premises known as STOCKTON Public Building Commissions of Chicago is the owner of which

THE undersigned for and in consideration of SEVENTY-ONE THOUSAND TWO-HUNDRED THIRTY-THREE AND 05/100 (\$71,233.05) Dollars, and other good and valuable

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 statutes 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: IHC Construction Companies, LLC Address: 1500 Executive Dr., Elgin, IL 60123

Signature: [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 Al Orosz, Chief Financial Officer of the IHC Construction Companies, LLC who is the contractor for RENOVATIONS work on the structures located at STOCKTON owned by Public Building Commissions of Chicago

That the total amount of the contract including extras* is \$1,109,986.00 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.

Table with 6 columns: CONTRACTOR NAME, SCOPE OF WORK, ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*, PREVIOUS PAYMENT, THIS PAYMENT, BALANCE DUE. Includes rows for IHC Construction Companies, LLC and a summary row for TOTAL LABOR AND MATERIAL.

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

Signature: [Signature] Title: Al Orosz, Chief Financial Officer

[Signature] Notary Public

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



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF KANE

CTY #
LOAN #

WHEREAS the undersigned has been employed by Public Building Commissions of Chicago to furnish RENOVATIONS for the premises known as TAFT of which Public Building Commissions of Chicago is the owner

THE undersigned for and in consideration of FIFTY-SEVEN THOUSAND EIGHT-HUNDRED THIRTY-ONE AND 50/100 (\$57,831.50) Dollars, and other good and valuable

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 statutes 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: IHC Construction Companies, LLC Address: 1500 Executive Dr., Elgin, IL 60123

Signature: [Handwritten 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 Al Orosz, Chief Financial Officer of the IHC 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 extras* is \$786,792.00 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.

Table with 6 columns: CONTRACTOR NAME, SCOPE OF WORK, ESTIMATED CONTRACT PRICE INCLUDING EXTRAS*, PREVIOUS PAYMENT, THIS PAYMENT, BALANCE DUE. Row 1: IHC Construction Companies, LLC, RENOVATIONS, \$786,792.00, \$, \$57,831.50, \$728,960.50. Row 2: All Material taken from a fully paid stock and delivered to the job in company vehicles. All labor paid in full. Row 3: TOTAL LABOR AND MATERIAL, \$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.

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

Signature: [Handwritten Signature] Title: Al Orosz, Chief Financial Officer

[Handwritten Signature] Notary Public

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

