

# UNOFFICIAL COPY

Doc#: 2425602251 Fee: \$107.00  
CEDRIC GILES  
COOK COUNTY CLERK'S OFFICE  
Date 9/12/2024 2:43 PM Pg: 1 of 36

STATE OF Illinois  
COUNTY OF Cook

3637 North Central Avenue  
Chicago, Illinois 60634  
PIN No. 13-21-124-040-0000

## Reference Number:

### NOTICE OF INTENT TO FILE A LIEN

#### Notice Delivered to:

Innovative Markets, Inc.  
Attention: Bernard Edleman  
77 West Washington St. Suite 1501  
Chicago, Illinois 60602

#### Notifying Party:

Building Technology Consultants, Inc.  
Nicole Murphy  
1845 East Rand Road, L-100  
Arlington Heights, Illinois 60004

#### Services Provided:

Engineering Consulting Services

#### Property where Services were provided:

County: Cook  
3637 North Central Avenue  
Chicago, Illinois 60634  
PIN No. 13-21-124-040-0000

#### Preparer:

Building Technology Consultants, Inc.  
Nicole Murphy  
1845 East Rand Road, L-100  
Arlington Heights, Illinois 60004

**If the party that has given you this notice is not paid in full for Engineering Consulting Services, provided your building and to your construction project, a lien may lead to loss of all of this property, and/or other significant legal consequences.**

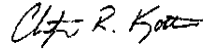
Total Amount Owed to Notifying Party (the Debt): \$49,257.60

This notice is provided to inform you that the Notifying Party has provided the above-described Services to the Property, and that the payment for these Services (the "Debt"), is due and owing the Notifying Party. This is a notice to you that the Notifying Party is owed the Debt, and the payment has not been made to the Notifying Party on the Debt.

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If payment is not made to the Notifying Party in ten (10) days, a Claim of Lien, commonly referred to as a Mechanic's Lien, or Claim against the Project Bond or Contract Funds, as the case may be, **will be filed against the Property in ten (10) days** after delivery of this Notice as per Illinois Statutes.

**CLAIMANT:** Building Technology Consultants



Signed by Christopher Kottra

Its duly authorized and disclosed agent

Signed on August 22, 2024

Property of Cook County Clerk's Office

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## AVOID HAVING A LIEN PLACED AGAINST YOUR PROPERTY

To avoid having a Claim filed against you and/or your  
Property, payment of the total Debt must be made  
Within ten (10) days from the mailing of this  
Notice of Intent to File a Lien.

Building Technology Consultants, Inc  
1845 East Rand Road, L-100  
Arlington Heights, IL 60004

Payment of the Debt shall be made to the contact  
Listed to the right of this paragraph.

**DO NOT IGNORE THIS NOTICE**

Property of Cook County Clerk's Office

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Exhibit A

## GENERAL CONTRACTOR'S SWORN STATEMENT

STATE OF ILLINOIS

COUNTY OF Cook

The UNDERSIGNED, Christopher Kottra being first duly sworn, on oath deposes and says that he/she is Principal (Title) of Building Technology Consultants, Inc. (General Contractor) that has a contract with Portage Park Capital, LLC Ltd. (Owner), owner of the following described premises in Cook County, Illinois, to wit: 3637 North Central Chicago, Illinois 60634 (Project Address).

*That, for the purposes of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and are done or are doing labor on said improvement. That there is due and to become due the, respectively, the amounts set opposite their names for materials or labor related. That this statement is a full, true, and complete statement of such persons, the amounts paid, and the amounts due or to become due to each.*

1 Name & Address	2 Kind of Work	3 Adj. Total Contract Incl. Extras and Credits	4 Total Retention Including This App.	5 Net Previously Paid	6 Net Amount of This Payment	7 Balance To Become Due (Incl. retention)
Building Technology Consultants, Inc. <small>1845 East Rand Road, L100 Arlington Heights, IL 60004</small>	Engineering Consulting Services	\$51,796.50	0	\$14,773.90	0	\$39,922.60
UCT Group PO Box 775 Humble, TX 77347	Coring and Lab testing	\$7,835.00	0	0	0	\$7,835.00
Mark 1 Restoration Company 1021 Marland Avenue Dolton, IL 60419	Restoration Services	\$1,500.00	0	0	0	\$1,500.00
<b>TOTAL</b>		<b>\$61,131.50</b>	<b>0</b>	<b>\$14,733.90</b>	<b>0</b>	<b>\$49,257.60</b>

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### SUMMARY

ORIGINAL CONTRACT AMOUNT	\$ <u>31,131.50</u>	WORK COMPLETED TO DATE	\$ <u>61,131.50</u>
EXTRAS TO CONTRACT	\$ <u>30,000.00</u>	LESS % RETAINED	\$ <u>0</u>
TOTAL CONTRACT AND EXTRAS	\$ <u>\$61,131.50</u>	NET AMOUNT EARNED	\$ <u>61,131.50</u>
CREDITS TO CONTRACT	\$ <u>0</u>	NET PREVIOUSLY PAID	\$ <u>14,733.90</u>
ADJUSTED TO TOTAL CONTRACT	\$ <u>61,131.50</u>	NET AMOUNT THIS PAYMENT	\$ <u>49,257.60</u>
		BALANCE TO BECOME DUE (INCLUDING RETENTION)	\$ <u>49,257.60</u>

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed \_\_\_\_\_% of the cost of work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

[Signature]  
Signature

Principal  
Title

8 / 22 / 20 24

STATE OF ILLINOIS

COUNTY OF COOK

Subscribed and sworn to before me this 26<sup>th</sup> day of August, 20 24.

[Signature]  
Notary Public



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*Exhibit B*

**APPROVED**  
By Edelm at 3:05 pm, Jun 23, 2023



Building Technology Consultants, Inc.

June 22, 2023

Via E-Mail: [bt@lauriebrennan.com](mailto:bt@lauriebrennan.com)

Mr. Bill Toliopoulos  
Laurie and Brennan  
2 North Riverside Plaza, Suite 1750  
Chicago, Illinois 60606

Re: Engagement Letter for [Name of Project, City, State]  
BTC Proposal No. 23-P203

Dear Mr. Toliopoulos

As requested during our telephone conversation today, Building Technology Consultants, Inc. (BTC) is pleased to offer its consulting services in connection with the referenced building.

Attached to this letter, please find a copy of professional profiles for Kami Farahmandpour and Chris Kottra, a BTC brochure, and a representative client listing. For more information on BTC, please visit our website at [www.btc.expert](http://www.btc.expert).

At this time, the scope of our services is not defined. Our initial scope of work will consist of reviewing relevant project documents, and a site visit to identify potential warranty related issues or deviations from contract documents. It is our understanding that we are being retained as consulting experts.

Our work will be performed on a time-and-expenses basis. Invoices will be made for actual staff time and expenses incurred in accordance with the attached rates. A retainer of \$6,000 will be required before we begin our services. This retainer will represent our minimum charges for the case and will not be refunded under any circumstances.

Our work will be performed in accordance with the attached standard terms and conditions. Please indicate your acceptance of our terms and conditions by signing one copy and returning it to us. A signed copy of this letter, or another mutually agreeable contract will be required before we can proceed with our work.

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Mr. Bill Toliopoulos  
BTC Proposal No. 23-P203  
June 22, 2023  
Page 2 of 4

We appreciate the opportunity to be of service and look forward to working with you and your client on this project. If you have any questions, or if I can be of further assistance, please do not hesitate to call.

Sincerely,

Building Technology Consultants, Inc.

Kami Farahmandpour, PE, F-IIBEC, FMAFE, RBEC, CCS, CCCA  
Principal Consultant

**ACCEPTED:**

I hereby accept the scope of work and fees indicated in this proposal, and the attached Standard Terms and Conditions.

Name: PORTAGE PARK CAPITAL, LLC, an IL Ltd. liability Co.  
By: Investment Management, Inc., a Wyoming corporation

Company: \_\_\_\_\_  
By:   
Bernard Edelman, President

Signature: \_\_\_\_\_  
Date: APPROVED  
By Edelm at 3:05 pm, Jun 23, 2023

Attachment: BTC Standard Terms and Conditions, 1-23  
Resumes for Kami Farahmandpour, Christopher R. Kottra  
BTC Brochure  
Representative Client Listing

Copy to: Mr. Bernard Edelman

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## Building Technology Consultants, Inc. (BTC)

### STANDARD TERMS AND CONDITIONS

**AGREEMENT:** BTC shall only perform services in accordance with an Agreement made with Client. The Agreement consists of BTC's Proposal and these Standard Terms and Conditions.

**SCOPE OF WORK:** The scope of work, costs and time schedules, if any, defined in the Proposal are based on information provided by Client and shall be subject to the provisions of this Agreement. If this information is incomplete or inaccurate, or if Client directs change to the scope of work established by the Proposal, a written amendment to the Agreement equitably adjusting the costs and time schedules shall be executed by Client and BTC as soon as practicable. Client is defined as the person or entity requesting and/or authorizing the work, and in so doing, Client represents and warrants that he/she is duly authorized in this role. The acceptance of BTC's Proposal signifies the acceptance of the terms of this Agreement.

**PROPOSALS:** Proposals expire 120 days after submission to a client unless a different expiration limit is included in the proposal. BTC may withdraw or modify a proposal at any time prior to acceptance by the client.

**STANDARD OF CARE:** BTC will perform its services under this Agreement in conformance with the care and skill ordinarily exercised by reputable members of the profession practicing under similar conditions at the same time. NO OTHER WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, IN FACT OR BY LAW, IS MADE OR INTENDED.

**SAFETY:** It is understood and agreed that, with respect to Project site health and safety, BTC is responsible solely for the safe conduct of its personnel in the performance of their duties. It is expressly agreed that BTC has no responsibility for the protection and safety of any other persons or personal property on and about the Project site. Unless indicated otherwise in the Proposal, Client shall provide, at its expense, all facilities and labor necessary to afford BTC personnel safe access for visual review, sampling, or testing locations in conformance with federal, state and local laws, ordinances and regulations. Unless access equipment is provided by BTC, it is understood and agreed that BTC shall not be in charge of, and shall have no control or responsibility over, any aspect of the erection, construction or use of any scaffolds, hoists, cranes, stays, ladders, supports or other similar devices as defined and interpreted under any law, ordinance or regulation relating in any way to Project safety.

**HAZARDOUS SUBSTANCES:** If BTC is to provide services in the general vicinity of a facility or other area where any substance which poses or may pose a present or potential hazard to human health may exist, Client shall immediately notify BTC of such potential health hazard which it knows or reasonably suspects exists and thereafter BTC is authorized by Client to take all reasonable measures, including suspension of services and termination of the Agreement, BTC deems necessary to protect its personnel against such possible health hazards. Client shall bear the direct costs of such measures. In the event samples collected or received by BTC on behalf of Client contain any substance which poses or may pose a present or potential hazard to human health or the environment, BTC will, at the completion of testing and at Client's sole expense and responsibility, return such samples to Client or, upon written request from Client, release such samples to a carrier for transport to a location selected by Client for final disposal.

**DELAYS:** BTC shall not be considered in default under this Agreement if its performance is prevented or delayed by any cause that is beyond its reasonable control. Further, Client understands and agrees to pay all reasonable charges associated with any delays, cancellations, rescheduling or other activities that may alter time schedules and anticipated costs and that are beyond the reasonable control of BTC.

**OWNERSHIP OF DOCUMENTS:** BTC retains ownership of letters, reports, drawings, specifications, test data and notes. These documents or parts thereof may not be reproduced in advertisements, brochures, or sales material, nor used by the client for any purpose other than the purpose for

which they were prepared, nor by third parties, without the written permission of BTC. Conclusions by BTC based on test results are limited to the specific conditions for which the tests were performed. BTC will retain the above records relating to the services performed for a period of ninety (90) days following completion of BTC's services. After this period, they may be destroyed unless other arrangements are requested in writing prior to the expiration of said ninety (90) day period, and paid for by Client. The ownership of any reports, project specifications, drawings, and letters produced by BTC does not pass to the Client until full payment of BTC's invoices related to its services is received by BTC. In the event that BTC does not receive full payment for its services, BTC can prohibit the Client from the use of its work product for any purpose.

**SAMPLE RETENTION:** BTC reserves the right to discard samples immediately after examination or testing. Upon written request and at Client's sole expense, samples will be stored or transferred.

**SUBPOENAS OR COURT ORDERS:** If any subpoena or court order is served upon BTC and/or any of its staff, subconsultants or subcontractors requiring the presentation of documents or appearance at a deposition or trial, or for other discovery purposes, arising out of services provided under this Agreement, Client shall pay the charges applicable to BTC's compliance with the subpoena or court order. Charges will accrue on an actual time and related expense basis in accordance with the standard rates in effect at the time of service upon BTC receipt of the subpoena or court order. Invoices will include time and expenses incurred gathering, organizing and duplicating documents, preparing to give testimony, travel and testifying in deposition or trial.

**MARKETING:** Client hereby grants BTC the right to use the name and service marks of Client in its marketing materials or other oral, electronic, or written promotions, which shall include naming Client as a client of BTC and a brief scope of services provided. In addition, unless otherwise notified in writing, Client hereby grants BTC the right to publish technical information about the project. Either party may elect to issue a press release related to this Agreement. In doing so, any release shall not be approved by the other party and such approval shall not be unreasonably withheld.

**OPINIONS OF COST:** BTC's opinions of probable costs, if any, provided as part of the services under this Agreement, are made on the basis of BTC's knowledge, experience and qualifications, and represent BTC's judgment as an experienced and qualified Professional Engineer familiar with the construction industry. BTC cannot and does not guarantee that proposals, bids or actual costs will not vary from the opinions of probable costs provided by BTC.

**LIMITATION OF LIABILITY:** THE LIABILITY OF BTC FOR ANY REASON WHATSOEVER ARISING UNDER OR RELATING TO THIS AGREEMENT WILL NOT EXCEED IN THE AGGREGATE \$25,000 OR THE AMOUNT OF THE FEE ACTUALLY RECEIVED BY BTC, WHICHEVER IS GREATER. IN ADDITION, IN NO EVENT WILL BTC BE LIABLE FOR ANY CLAIM OR DEMAND BY CLIENT, OR AGAINST CLIENT BY ANY THIRD PARTY, IN OR FOR ANY AMOUNTS REPRESENTING LOSS OF PROFIT, LOSS OF BUSINESS, DELAY DAMAGES OR SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES. THE PROVISIONS OF THIS PARAGRAPH SHALL APPLY REGARDLESS OF THE FORM OF THE CAUSE OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE), OR OTHERWISE.

**INDEMNIFICATION:** If any claim, suit or legal action arising out of the services under this Agreement is asserted against BTC by a person or entity who is not a party to this Agreement, Client agrees to indemnify, hold harmless, protect and defend BTC from and against any such claim, suit or legal action, and any and all loss, liability, damage, costs and expenses associated therewith, except to the extent that the event and/or damages giving rise to such claim, suit or legal action is found to have



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been caused by the negligence of BTC. The Client's obligation hereunder includes, but is not limited to, the payment of attorney's fees, court costs, and expert and consulting expenses required for the proper and vigorous defense of BTC.

**NO THIRD PARTY BENEFICIARIES:** Nothing in this Agreement shall create a contractual relationship with, or cause of action in favor of, a third party against Client or BTC.

**DISPUTE RESOLUTION:** All claims, disputes, controversies or matters in question arising out of, or relating to, this Agreement or any breach thereof which cannot be resolved through negotiation shall be submitted to mediation before and as a condition precedent to any other remedy provided for herein. Upon written request by either party to this Agreement for mediation of any dispute, Client and BTC shall select by mutual agreement a neutral mediator. If the dispute cannot be settled through mediation, then such dispute shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (AAA) then in effect. The award rendered, if any, by the arbitrator(s) shall be final and binding on both parties and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction. Each party involved in the arbitration process shall pay all its own arbitration fees and costs to the AAA and shall share equally in the fees charged by the arbitrator(s). All mediation or arbitration shall take place in Chicago, Illinois unless Client and BTC agree otherwise.

**TERMINATION:** This Agreement may be terminated by either party upon at least seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, BTC shall be paid for services performed prior to the termination date set forth in the notice plus reasonable termination expenses.

**AFFILIATED CONSULTANTS:** BTC retains certain consultants as independent contractors, but provides insurance and support services in connection with their work. These consultants are billed at rates equivalent to BTC employees of similar education and professional experience.

**SUBCONTRACTED SERVICES:** Subcontractors are billed at cost plus 10% if the subcontractor firm has at least \$500,000 of Professional/General Liability Insurance, otherwise cost plus 20%. The mark-up not applied to subcontractor's reimbursable expenses, such as a subcontractor's travel expenses.

**INVOICES:** BTC shall submit invoices monthly and/or on completion of work for services performed and expenses incurred and not previously billed. Payment is due upon Client's receipt of the invoice, and is past due thirty (30) days from the date shown on the invoice. Unless Client notifies BTC of any discrepancies or disputed items on the invoices within 2 weeks after receipt of BTC's invoices, all charges on the invoices shall be deemed acceptable to the Client. If any portions of the charges on any invoice are disputed in writing by Client, Client shall pay all remaining charges on that invoice, and notify BTC in writing of all items being disputed or questioned within 2 weeks of the receipt of the invoices. Client agrees to pay a service charge of one and one-half percent (1.5%) per month on all past due amounts. BTC shall also be entitled to be reimbursed for all reasonable costs and expenses incurred in the collection of past due invoices, including, but not limited to, attorney's fees, expenses, court costs, and BTC staff time.

**PAYMENT:** Payments to BTC shall be made via check, wire transfer or ACH. If Client's policy dictates that payment must be made via credit card, the Client will pay a service charge of three and one half percent (3.5%) on all amounts owed to BTC. Client agrees to pay fees incurred by BTC related to all other payment methods dictated by Client.

**TIME CHARGES:** Unless there is a fixed-fee (lump sum fee) or other arrangements are agreed upon in writing between BTC and client, time charges are accrued on an hourly basis. Minimum time charges of personnel at an out-of-town project site are 8 hours per day. There will be no increases in rates for overtime. Billing rates may be increased annually, after notification to the client. If a breakdown or detailed listing of time charges is required by the Client, such requirement must be agreed upon

with BTC in writing and in advance of the commencement of the project. When there is a fixed-fee arrangement between the client and BTC, no breakdown of charges will be provided.

**BILLING RATES:** Invoices shall be based on the following rates:

Principal	\$320 per hour
Principal Consultant	\$350 per hour
Principal – Structural Engineering	\$255 per hour
Principal – Building Enclosures	\$255 per hour
Senior Consultant	\$250 per hour
Associate Principal	\$225 per hour
Sr. Structural Engineer/Engineer/Architect	\$210 per hour
Structural Engineer/Engineer/Architect	\$180 per hour
Engineering Consultant/Architectural Consultant	\$180 per hour
Associate Engineering/Architectural Consultant	\$155 per hour
Sr. Field Representative/Sr. Engineering Technician	\$145 per hour
Engineering Technician/Drafting	\$120 per hour
Engineering/Architectural Intern	\$100 per hour
Technical Support Staff	\$65 per hour
Travel Time	At Standard Hourly Rates
Mileage/Ground Transportation	\$0.70 per mile
Ground Transportation of Equipment	\$0.80 per mile
Equipment Use	
Infrared thermography equipment	\$300 per Site Visit
Color spectrometer	\$300 per Site Visit
Unmanned Aerial System	\$300 per Site Visit
Bond pull-off test apparatus	\$200 per Site Visit
Borescope (Rigid/Flexible)	\$200 per Site Visit
Coring rig	\$200 per Site Visit
ASTM C 1601, Masonry water penetration test apparatus	\$200 per Site Visit
Blower Door Apparatus	\$200 per Site Visit
Digital microscope	\$200 per Sample
Tie Back Anchor Testing Equipment	\$200 per Site Visit
Calibrated spray nozzle water testing equipment	\$100 per Site Visit
Electronic leak detection (low/high voltage)	\$100 per Site Visit
ASTM E 1105, Spray rack water testing equipment	\$100 per Site Visit
ASTM E 783 Air Leakage Rate Apparatus	\$100 per Site Visit
ASTM C 1715, Masonry cavity drainage test equipment	\$50 per Site Visit
Non-destructive coating thickness gauge	\$50 per Site Visit
Humidity/moisture gauges	\$30 per Site Visit
Digital level	\$20 per Site Visit
Laser level/precision laser	\$20 per Site Visit
Color Printing (letter/legal/ledger)	\$0.50 per page

**UNOFFICIAL COPY***Exhibit C***APPROVED**

Building Technology Consultants, Inc.

February 5, 2024

Via E-Mail: [bedelman@innovativemarketsinc.com](mailto:bedelman@innovativemarketsinc.com)

Mr. Bernard Edelman  
 Portage Park Capital, LLC  
 77 West Washington Street, Suite 1501  
 Chicago, Illinois 60602

Re: Proposed Change in Scope of Services  
Portage Park Retail/Commercial and Self-Storage Facility  
3631 through 3657 North Central Avenue, Chicago, Illinois 60634  
BTC Project No. 23-807

Dear Mr. Edelman:

This letter serves to outline the following proposed changes in the scope of BTC's services and fees.

## 1 CHANGES IN SCOPE OF SERVICES

The following tasks will be added to our scope of services:

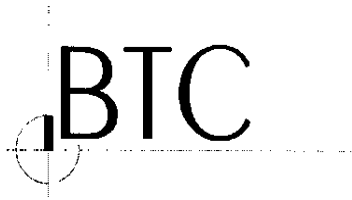
### 1.1 Additional Investigation

In our Preliminary Evaluation and Warranty Assessment of Completed Construction report (Evaluation Report) dated July 10, 2023, we identified potential deficiencies that require additional investigation to evaluate their significance. The scope of work for these items includes the following:

#### 1.1.1 Roof Insulation Moisture Survey

Using a non-destructive impedance scanner, evaluate relative moisture content in existing roof insulation at areas where deformed insulation was identified.

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Mr. Bernard Edelman  
BTC Project No. 23-807  
February 5, 2024  
Page 2 of 7

## **1.1.2 Storefront Window Evaluation**

At 2 storefront window locations, perform one or more of the following tests. These tests will be performed in a systematic sequence to isolate certain components of the storefront window systems so that the source(s) of water leakage can be isolated.

1. Calibrated spray nozzle testing in general accordance with AAMA 501.2;
2. Spray rack testing in general accordance with ASTM E1105 (differential pressure will be imparted using a blower door and will not comply with design differential pressures); and
3. Glazing pocket hydrostatic testing.

## **1.1.3 Concrete Crack Evaluation**

With assistance from a testing company, obtain core samples from suspended slabs and from exterior slabs on grade, and perform laboratory testing. The scope of work will consist of the following:

1. BTC will coordinate locations for removing core samples. We anticipate removing 2 cores per elevated floor, and 2 cores at exterior slabs on grade for a total of 10 cores.
2. The testing company will perform the following:
  - a. Remove core samples at designated locations.
  - b. Perform compressive strength testing on 6 of the 8 cores from elevated floor, and 1 slab-on-grade core for a total of 7 tests.
  - c. Perform a petrographic examination of the remaining 2 cores from elevated floors, and 1 slab-on-grade core for a total of 3 tests.
  - d. Prepare a report summarizing the testing results.
3. BTC will review the laboratory test results and analyze the findings.

## **1.1.4 Report Preparation**

Analyze findings and prepare a single report indicating our conclusions and conceptual repair recommendations for each portion of the additional investigation.

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Mr. Bernard Edelman  
 BTC Project No. 23-807  
 February 5, 2024  
 Page 3 of 7

## 1.2 Construction Cost Estimate Assistance

BTC will contract qualified contractors to obtain cost estimates for the scope of repairs provided in our Expert Report dated December 18, 2023. Our scope of work for this phase will include the following:

1. Distribute scope of repairs to qualified contractors.
2. Answer questions from prospective contractors and issue formal clarifications if necessary.
3. Review cost estimates and provide a summary of each.

## 2 CHANGE IN FEES

The fees associated with the above additional tasks will be as follows:

Additional Investigation		
Roof Insulation Moisture Survey	\$3,000	Estimated
Storefront Window Evaluation	\$5,000	Estimated
Concrete Crack Evaluation*	\$9,000	Estimated
Report	\$7,000	Estimated
Construction Cost Estimate Assistance	\$6,000	Estimated

\*Costs for retaining a testing company are included in our estimated fees for the Concrete Crack Evaluation phase.

## 3 CLARIFICATIONS

Please note the following regarding our scope of work and fees:

1. We anticipate performing the above tasks on a time-and-expense basis. If multiple tasks are approved, and the tasks can be performed concurrently, there may be cost savings.
2. It is anticipated that our field investigation work will be performed over the course of multiple days. During that time, unhampered access to various areas will be required to perform our work.

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Mr. Bernard Edelman  
BTC Project No. 23-807  
February 5, 2024  
Page 4 of 7

3. If requested, additional services will be performed in accordance with the attached rates.
4. Our fees are based on the attached Standard Terms and Conditions. If changes to these Standard Terms and Conditions are required, they may result in additional fees.

## 4 CONTRACTUAL REQUIREMENTS

Our work will be performed in accordance with the attached standard terms and conditions. Please indicate your approval of the above additional services and fees by signing one copy of this letter and returning it to us.

We appreciate the opportunity to be of service to you. If you have any questions, or if we can be of further assistance, please do not hesitate to call.

Sincerely,

Building Technology Consultants, Inc.

A handwritten signature in black ink, appearing to read 'Chris R. Kottra'.

Christopher R. Kottra, PE, REWC, CCCA  
Principal

A handwritten signature in black ink, appearing to read 'Kami Farahmandpour'.

Kami Farahmandpour, PE, F-IIBEC, FNAFE, RBEC, CCS, CCCA  
Principal Consultant

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Mr. Bernard Edelman  
BTC Project No. 23-807  
February 5, 2024  
Page 5 of 7

**ACCEPTED:**

I hereby accept the changes in the scope of work and fees indicated in this proposal, and authorize BTC to proceed with the additional work tasks marked below.

- Roof Insulation Moisture Survey
- Storefront Window Evaluation
- Concrete Crack Evaluation
- Report
- Construction Cost Estimate Assistance

Name: PORTAGE PARK CAPITAL, LLC, an IL Ltd. liability Co.  
By: Investment Management, Inc. a Wyoming corporation

Company: \_\_\_\_\_  
By: *Bernard Edelman*  
Bernard Edelman, President

Signature: \_\_\_\_\_

Date: APPROVED  
By Edelm at 5:12 pm, Feb 07, 2024

Copy to: Mr. Bill Toliopoulos

Property of Cook County Clerk's Office

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## Building Technology Consultants, Inc. (BTC)

### STANDARD TERMS AND CONDITIONS

**AGREEMENT:** BTC shall only perform services in accordance with an Agreement made with Client. The Agreement consists of BTC's Proposal and these Standard Terms and Conditions.

**SCOPE OF WORK:** The scope of work, costs and time schedules, if any, defined in the Proposal are based on information provided by Client and shall be subject to the provisions of this Agreement. If this information is incomplete or inaccurate, or if Client directs change to the scope of work established by the Proposal, a written amendment to the Agreement equitably adjusting the costs and time schedules shall be executed by Client and BTC as soon as practicable. Client is defined as the person or entity requesting and/or authorizing the work, and in so doing, Client represents and warrants that he/she is duly authorized in this role. The acceptance of BTC's Proposal signifies the acceptance of the terms of this Agreement.

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**STANDARD OF CARE:** BTC will perform its services under this Agreement in conformance with the care and skill ordinarily exercised by reputable members of the profession practicing under similar conditions at the same time. NO OTHER WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, IN FACT OR BY LAW, IS MADE OR INTENDED.

**SAFETY:** It is understood and agreed that, with respect to Project site health and safety, BTC is responsible solely for the safe conduct of its personnel in the performance of their duties. It is expressly agreed that BTC has no responsibility for the protection and safety of any other persons or personal property on and about the Project site. Unless indicated otherwise in the Proposal, Client shall provide, at its expense, all facilities and labor necessary to afford BTC personnel safe access for visual review, sampling, or testing locations in conformance with federal, state and local laws, ordinances and regulations. Unless access equipment is provided by BTC, it is understood and agreed that BTC shall not be in charge of, and shall have no control or responsibility over, any aspect of the erection, construction or use of any scaffolds, hoists, cranes, stays, ladders, supports or other similar devices as defined and interpreted under any law, ordinance or regulation relating in any way to Project safety.

**HAZARDOUS SUBSTANCES:** If BTC is to provide services in the general vicinity of a facility or other area where any substance which poses or may pose a present or potential hazard to human health may exist, Client shall immediately notify BTC of such potential health hazard which it knows or reasonably suspects exists and thereafter BTC is authorized by Client to take all reasonable measures, including suspension of services and termination of the Agreement, BTC deems necessary to protect its personnel against such possible health hazards. Client shall bear the direct costs of such measures. In the event samples collected or received by BTC on behalf of Client contain any substance which poses or may pose a present or potential hazard to human health or the environment, BTC will, at the completion of testing and at Client's sole expense and responsibility, return such samples to Client or, upon written request from Client, release such samples to a carrier for transport to a location selected by Client for final disposal.

**DELAYS:** BTC shall not be considered in default under this Agreement if its performance is prevented or delayed by any cause that is beyond its reasonable control. Further, Client understands and agrees to pay all reasonable charges associated with any delays, cancellations, rescheduling or other activities that may alter time schedules and anticipated costs and that are beyond the reasonable control of BTC.

**OWNERSHIP OF DOCUMENTS:** BTC retains ownership of letters, reports, drawings, specifications, test data and notes. These documents or parts thereof may not be reproduced in advertisements, brochures, or sales material, nor used by the client for any purpose other than the purpose for which they were prepared, nor by third parties, without the written permission of BTC. Conclusions by BTC based on test results are limited

to the specific conditions for which the tests were performed. BTC will retain the above records relating to the services performed for a period of ninety (90) days following completion of BTC's services. After this period, they may be destroyed unless other arrangements are requested in writing prior to the expiration of said ninety (90) day period, and paid for by Client. The ownership of any reports, project specifications, drawings, and letters produced by BTC does not pass to the Client until full payment of BTC's invoices related to its services is received by BTC. In the event that BTC does not receive full payment for its services, BTC can prohibit the Client from the use of its work product for any purpose.

**SAMPLE RETENTION:** BTC reserves the right to discard samples immediately after examination or testing. Upon written request and at Client's sole expense, samples will be stored or transferred.

**SUBPOENAS OR COURT ORDERS:** If any subpoena or court order is served upon BTC and/or any of its staff, subconsultants or subcontractors requiring the presentation of documents or appearance at a deposition or trial, or for other discovery purposes, arising out of services provided under this Agreement, Client shall pay the charges applicable to BTC's compliance with the subpoena or court order. Charges will accrue on an actual time and related expense basis in accordance with the standard rates in effect at the time of service upon BTC receipt of the subpoena or court order. Invoices will include time and expenses incurred gathering, organizing and duplicating documents, preparing to give testimony, travel and testifying in deposition or trial.

**MARKETING:** Client hereby grants BTC the right to use the name and service marks of Client in its marketing materials or other oral, electronic, or written promotions, which shall include naming Client as a client of BTC and a brief scope of services provided. In addition, unless otherwise notified in writing, Client hereby grants BTC the right to publish technical information about the project. Either party may elect to issue a press release related to this Agreement. In doing so, any release shall not be approved by the other party and such approval shall not be unreasonably withheld.

**OPINIONS OF COST:** BTC's opinions of probable costs, if any, provided as part of the services under this Agreement, are made on the basis of BTC's knowledge, experience and qualifications, and represent BTC's judgment as an experienced and qualified Professional Engineer familiar with the construction industry. BTC cannot and does not guarantee that proposals, bids or actual costs will not vary from the opinions of probable costs provided by BTC.

**LIMITATION OF LIABILITY:** THE LIABILITY OF BTC FOR ANY REASON WHATSOEVER ARISING UNDER OR RELATING TO THIS AGREEMENT WILL NOT EXCEED IN THE AGGREGATE \$25,000 OR THE AMOUNT OF THE FEE ACTUALLY RECEIVED BY BTC, WHICHEVER IS GREATER. IN ADDITION, IN NO EVENT WILL BTC BE LIABLE FOR ANY CLAIM OR DEMAND BY CLIENT, OR AGAINST CLIENT BY ANY THIRD PARTY, IN OR FOR ANY AMOUNTS REPRESENTING LOSS OF PROFIT, LOSS OF BUSINESS, DELAY DAMAGES OR SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES. THE PROVISIONS OF THIS PARAGRAPH SHALL APPLY REGARDLESS OF THE FORM OF THE CAUSE OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE), OR OTHERWISE.

**INDEMNIFICATION:** If any claim, suit or legal action arising out of the services under this Agreement is asserted against BTC by a person or entity who is not a party to this Agreement, Client agrees to indemnify, hold harmless, protect and defend BTC from and against any such claim, suit or legal action, and any and all loss, liability, damage, costs and expenses associated therewith, except to the extent that the event and/or damages giving rise to such claim, suit or legal action is found to have been caused by the negligence of BTC. The Client's obligation hereunder includes, but is not limited to, the payment of attorney's fees, court costs, and expert and consulting expenses required for the proper and vigorous defense of BTC.

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**NO THIRD PARTY BENEFICIARIES:** Nothing in this Agreement shall create a contractual relationship with, or cause of action in favor of, a third party against Client or BTC.

**DISPUTE RESOLUTION:** All claims, disputes, controversies or matters in question arising out of, or relating to, this Agreement or any breach thereof which cannot be resolved through negotiation shall be submitted to mediation before and as a condition precedent to any other remedy provided for herein. Upon written request by either party to this Agreement for mediation of any dispute, Client and BTC shall select by mutual agreement a neutral mediator. If the dispute cannot be settled through mediation, then such dispute shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (AAA) then in effect. The award rendered, if any, by the arbitrator(s) shall be final and binding on both parties and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction. Each party involved in the arbitration process shall pay all its own arbitration fees and costs to the AAA and shall share equally in the fees charged by the arbitrator(s). All mediation or arbitration shall take place in Chicago, Illinois unless Client and BTC agree otherwise.

**TERMINATION:** This Agreement may be terminated by either party upon at least seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, BTC shall be paid for services performed prior to the termination date set forth in the notice plus reasonable termination expenses.

**AFFILIATED CONSULTANTS:** BTC retains certain consultants as independent contractors, but provides insurance and support services in connection with their work. These consultants are billed at rates equivalent to BTC employees of similar education and professional experience.

**SUBCONTRACTED SERVICES:** Subcontractors are billed at cost plus 10% if the subcontractor firm has at least \$500,000 of Professional/General Liability Insurance, otherwise cost plus 20%. The mark-up not applied to subcontractor's reimbursable expenses, such as a subcontractor's travel expenses.

**INVOICES:** BTC shall submit invoices monthly and/or on completion of work for services performed and expenses incurred and not previously billed. Payment is due upon Client's receipt of the invoice, and is past due thirty (30) days from the date shown on the invoice. Unless Client notifies BTC of any discrepancies or disputed items on the invoices within 2 weeks after receipt of BTC's invoices, all charges on the invoices shall be deemed acceptable to the Client. If any portions of the charges on any invoice are disputed in writing by Client, Client shall pay all remaining charges on that invoice, and notify BTC in writing of all items being disputed or questioned within 2 weeks of the receipt of the invoices. Client agrees to pay a service charge of one and one-half percent (1.5%) per month on all past due amounts. BTC shall also be entitled to be reimbursed for all reasonable costs and expenses incurred in the collection of past due invoices, including, but not limited to, attorney's fees, expenses, court costs, and BTC staff time.

**PAYMENT:** Payments to BTC shall be made via check, wire transfer or ACH. If Client's policy dictates that payment must be made via credit card, the Client will pay a service charge of three and one half percent (3.5%) on all amounts owed to BTC. Client agrees to pay fees incurred by BTC related to all other payment methods dictated by Client.

**TIME CHARGES:** Unless there is a fixed-fee (lump sum fee) or other arrangements are agreed upon in writing between BTC and client, time charges are accrued on an hourly basis. Minimum time charges of personnel at an out-of-town project site are 8 hours per day. There will be no increases in rates for overtime. Billing rates may be increased annually, after notification to the client. If a breakdown or detailed listing of time charges is required by the Client, such requirement must be agreed upon with BTC in writing and in advance of the commencement of the project. When there is a fixed-fee arrangement between the client and BTC, no breakdown of charges will be provided.

**BILLING RATES:** Invoices shall be based on the following rates:

Principal	\$330 per hour
Principal Consultant	\$350 per hour
Principal – Structural Engineering	\$270 per hour
Principal – Building Enclosure	\$270 per hour
Senior Consultant	\$250 per hour
Associate Principal	\$240 per hour
Sr. Structural Engineer/Engineer/Architect	\$220 per hour
Structural Engineer/Engineer/Architect	\$190 per hour
Engineering Consultant/Architectural Consultant	\$190 per hour
Associate Engineering/Architectural Consultant	\$160 per hour
Sr. Field Representative/Sr. Engineering Technician	\$150 per hour
Engineering Technician/Drafting	\$125 per hour
Engineering/Architectural Intern	\$100 per hour
Technical Support Staff	\$65 per hour
Travel Time	At Standard Hourly Rates
Mileage/Ground Transportation	\$0.75 per mile
Ground Transportation of Equipment	\$0.85 per mile
Equipment Use	
Infrared thermography equipment	\$300 per Site Visit
Color spectrometer	\$300 per Site Visit
Unmanned Aerial System	\$300 per Site Visit
Bond pull-off test apparatus	\$200 per Site Visit
Borescope (Rigid/Flexible)	\$200 per Site Visit
Coring rig	\$200 per Site Visit
ASTM C 1601, Masonry water penetration test apparatus	\$200 per Site Visit
Blower Door Apparatus	\$200 per Site Visit
Digital microscope	\$200 per Sample
Tie Back Anchor Testing Equipment	\$200 per Site Visit
Calibrated spray nozzle water testing equipment	\$100 per Site Visit
Electronic leak detection (low/high voltage)	\$100 per Site Visit
ASTM E 1105, Spray rack water testing equipment	\$100 per Site Visit
ASTM E 783 Air Leakage Rate Apparatus	\$100 per Site Visit
ASTM C 1715, Masonry cavity drainage test equipment	\$50 per Site Visit
Non-destructive coating thickness gauge	\$50 per Site Visit
Humidity/moisture gauges	\$30 per Site Visit
Digital level	\$20 per Site Visit
Laser level/precision laser	\$20 per Site Visit
Color Printing (letter/legal/ledger)	\$0.50 per page



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Exhibit D

# BTC

# Invoice

**Invoice to:** Laurie & Brennan, LLP  
 Two North Riverside Plaza  
 Suite 1750  
 Chicago, IL 60606

**Project:** 3637 N. Central, Cons. Svcs.

**Invoice No.:** 12669  
**Invoice Date:** July 05, 2023  
**Payment Due:** August 04, 2023  
**BTC Project No.:** 23-807

### Invoice Summary

Category	Phase	Budget	Fee Type	% Complete to Date	Fees Earned to Date	Previously Billed	Unbilled Balance	This Billing
Labor	Consulting Services		T&M		\$5,520.00			\$5,520.00
Reimbursable Exp	Additional Services		T&M					\$51.40
	Consulting Services		T&M					\$51.40
<b>Total This Invoice:</b>								<b>\$5,571.40</b>

### Breakdown of Time Charges (T&M and NTE Tasks Only)

Employee	Description	Date	Quantity	Rate	Extension
<b>Task 1 - Consulting Services</b>					
C. Kotira	Download and review background documents	06/26/23	.5	\$320.00	\$160.00
C. Brown	Background Documents Summaries	06/28/23	6	\$100.00	\$600.00
C. Brown	Background Document Summaries	06/29/23	2	\$100.00	\$200.00
K. Farahmandpour	Review background info	06/29/23	2.5	\$350.00	\$875.00
K. Farahmandpour	Review background info, site visit, travel	06/30/23	5.5	\$350.00	\$1,925.00
C. Kotira	Field investigation, Document review	06/30/23	5.5	\$320.00	\$1,760.00
<b>Subtotal Time Charges, Task 1 - Consulting Services:</b>					<b>\$5,520.00</b>

**Building Technology Consultants, Inc.**

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 (U) (S) (C) (A) (P) (M) (D) (I) (E) (O) (G) (F) (S) (R) (T) (V) (W) (X) (Y) (Z) (AA) (AB) (AC) (AD) (AE) (AF) (AG) (AH) (AI) (AJ) (AK) (AL) (AM) (AN) (AO) (AP) (AQ) (AR) (AS) (AT) (AU) (AV) (AW) (AX) (AY) (AZ) (BA) (BB) (BC) (BD) (BE) (BF) (BG) (BH) (BI) (BJ) (BK) (BL) (BM) (BN) (BO) (BP) (BQ) (BR) (BS) (BT) (BU) (BV) (BW) (BX) (BY) (BZ) (CA) (CB) (CC) (CD) (CE) (CF) (CG) (CH) (CI) (CJ) (CK) (CL) (CM) (CN) (CO) (CP) (CQ) (CR) (CS) (CT) (CU) (CV) (CW) (CX) (CY) (CZ) (DA) (DB) (DC) (DD) (DE) (DF) (DG) (DH) (DI) (DJ) (DK) (DL) (DM) (DN) (DO) (DP) (DQ) (DR) (DS) (DT) (DU) (DV) (DW) (DX) (DY) (DZ) (EA) (EB) (EC) (ED) (EE) (EF) (EG) (EH) (EI) (EJ) (EK) (EL) (EM) (EN) (EO) (EP) (EQ) (ER) (ES) (ET) (EU) (EV) (EW) (EX) (EY) (EZ) (FA) (FB) (FC) (FD) (FE) (FF) (FG) (FH) (FI) (FJ) (FK) (FL) (FM) (FN) (FO) (FP) (FQ) (FR) (FS) (FT) (FU) (FV) (FW) (FX) (FY) (FZ) (GA) (GB) (GC) (GD) (GE) (GF) (GG) (GH) (GI) (GJ) (GK) (GL) (GM) (GN) (GO) (GP) (GQ) (GR) (GS) (GT) (GU) (GV) (GW) (GX) (GY) (GZ) (HA) (HB) (HC) (HD) (HE) (HF) (HG) (HH) (HI) (HJ) (HK) (HL) (HM) (HN) (HO) (HP) (HQ) (HR) (HS) (HT) (HU) (HV) (HW) (HX) (HY) (HZ) (IA) (IB) (IC) (ID) (IE) (IF) (IG) (IH) (II) (IJ) (IK) (IL) (IM) (IN) (IO) (IP) (IQ) (IR) (IS) (IT) (IU) (IV) (IW) (IX) (IY) (IZ) (JA) (JB) (JC) (JD) (JE) (JF) (JG) (JH) (JI) (JJ) (JK) (JL) (JM) (JN) (JO) (JP) (JQ) (JR) (JS) (JT) (JU) (JV) (JW) (JX) (JY) (JZ) (KA) (KB) (KC) (KD) (KE) (KF) (KG) (KH) (KI) (KJ) (KK) (KL) (KM) (KN) (KO) (KP) (KQ) (KR) (KS) (KT) (KU) (KV) (KW) (KX) (KY) (KZ) (LA) (LB) (LC) (LD) (LE) (LF) (LG) (LH) (LI) (LJ) (LK) (LL) (LM) (LN) (LO) (LP) (LQ) (LR) (LS) (LT) (LU) (LV) (LW) (LX) (LY) (LZ) (MA) (MB) (MC) (MD) (ME) (MF) (MG) (MH) (MI) (MJ) (MK) (ML) (MM) (MN) (MO) (MP) (MQ) (MR) (MS) (MT) (MU) (MV) (MW) (MX) (MY) (MZ) (NA) (NB) (NC) (ND) (NE) (NF) (NG) (NH) (NI) (NJ) (NK) (NL) (NM) (NN) (NO) (NP) (NQ) (NR) (NS) (NT) (NU) (NV) (NW) (NX) (NY) (NZ) (OA) (OB) (OC) (OD) (OE) (OF) (OG) (OH) (OI) (OJ) (OK) (OL) (OM) (ON) (OO) (OP) (OQ) (OR) (OS) (OT) (OU) (OV) (OW) (OX) (OY) (OZ) (PA) (PB) (PC) (PD) (PE) (PF) (PG) (PH) (PI) (PJ) (PK) (PL) (PM) (PN) (PO) (PP) (PQ) (PR) (PS) (PT) (PU) (PV) (PW) (PX) (PY) (PZ) (QA) (QB) (QC) (QD) (QE) (QF) (QG) (QH) (QI) (QJ) (QK) (QL) (QM) (QN) (QO) (QP) (QQ) (QR) (QS) (QT) (QU) (QV) (QW) (QX) (QY) (QZ) (RA) (RB) (RC) (RD) (RE) (RF) (RG) (RH) (RI) (RJ) (RK) (RL) (RM) (RN) (RO) (RP) (RQ) (RR) (RS) (RT) (RU) (RV) (RW) (RX) (RY) (RZ) (SA) (SB) (SC) (SD) (SE) (SF) (SG) (SH) (SI) (SJ) (SK) (SL) (SM) (SN) (SO) (SP) (SQ) (SR) (SS) (ST) (SU) (SV) (SW) (SX) (SY) (SZ) (TA) (TB) (TC) (TD) (TE) (TF) (TG) (TH) (TI) (TJ) (TK) (TL) (TM) (TN) (TO) (TP) (TQ) (TR) (TS) (TT) (TU) (TV) (TW) (TX) (TY) (TZ) (UA) (UB) (UC) (UD) (UE) (UF) (UG) (UH) (UI) (UJ) (UK) (UL) (UM) (UN) (UO) (UP) (UQ) (UR) (US) (UT) (UU) (UV) (UW) (UX) (UY) (UZ) (VA) (VB) (VC) (VD) (VE) (VF) (VG) (VH) (VI) (VJ) (VK) (VL) (VM) (VN) (VO) (VP) (VQ) (VR) (VS) (VT) (VU) (VV) (VW) (VX) (VY) (VZ) (WA) (WB) (WC) (WD) (WE) (WF) (WG) (WH) (WI) (WJ) (WK) (WL) (WM) (WN) (WO) (WP) (WQ) (WR) (WS) (WT) (WU) (WV) (WW) (WX) (WY) (WZ) (XA) (XB) (XC) (XD) (XE) (XF) (XG) (XH) (XI) (XJ) (XK) (XL) (XM) (XN) (XO) (XP) (XQ) (XR) (XS) (XT) (XU) (XV) (XW) (XX) (XY) (XZ) (YA) (YB) (YC) (YD) (YE) (YF) (YG) (YH) (YI) (YJ) (YK) (YL) (YM) (YN) (YO) (YP) (YQ) (YR) (YS) (YT) (YU) (YV) (YW) (YX) (YZ) (ZA) (ZB) (ZC) (ZD) (ZE) (ZF) (ZG) (ZH) (ZI) (ZJ) (ZK) (ZL) (ZM) (ZN) (ZO) (ZP) (ZQ) (ZR) (ZS) (ZT) (ZU) (ZV) (ZW) (ZX) (ZY) (ZZ)

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## Invoice (Continued)

BTC Project No: 23-807

Page 2 of 2

### Breakdown of Reimbursable Expenses

Phase	Expense	Quantity	Rate	Description	Date	Extension
Consulting Services	Mileage	36	\$.70		6/30/2023	\$25.20
Consulting Services	Mileage	36	\$.70		6/30/2023	\$25.20
Consulting Services	Toll	1	1.00		6/30/2023	\$1.00

**Total Reimbursable Expenses:**

**\$51.40**

**Grand Total This Invoice:**

**\$5,571.40**

**Less Retainer**

**(\$5,571.40)**

**Comments:**

**Notes:**

Please reference this invoice number in your payment.  
 BTC Federal Tax Identification Number: 36-4411406  
 Past due invoices are subject to late fees in accordance with our agreement.  
 Any disputes regarding charges in this invoice must be submitted in writing within 2 weeks of receipt of this invoice.

**Abbreviations:**

NTE=Not-to-Exceed, LS=Lump Sum, Est.=Estimated, I&M=Time & Material

**Thank you for your prompt payment**

**Building Technology Consultants, Inc.**

Building Technology Consultants, Inc.  
 1000 West Lake Street, Suite 200  
 Chicago, IL 60606  
 Phone: (773) 334-1300  
 Fax: (773) 334-1301  
 Email: info@btcinc.com



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# BTC

## Invoice (Continued)

BTC Project No: 23-807

Page 2 of 2

**Breakdown of Time Charges (T&M and NTE Tasks Only)**

Employee	Description	Date	Quantity	Rate	Extension
C. Kottra	Evaluation - Report Preparation	07/10/23	1.5	\$320.00	\$480.00
M. Power	Evaluation - Report Preparation	07/10/23	1	\$65.00	\$65.00
<b>Subtotal Time Charges, Task 1 - Consulting Services:</b>					<b>\$6,302.50</b>

**Grand Total This Invoice:** \$6,302.50  
 Less Retainer (\$428.60)  
**Total Amount Due, Including This Invoice:** \$5,873.90

**Comments:**

**Notes:**

Please reference this invoice number in your payment.  
 BTC Federal Tax Identification Number: 36-4411406  
 Past due invoices are subject to late fees in accordance with our agreement.  
 Any disputes regarding charges in this invoice must be submitted in writing within 2 weeks of receipt of this invoice.

**Abbreviations:**

NTE=Not-to-Exceed, LS=Lump Sum, Est.=Estimated, T&M=Time & Material

**Thank you for your prompt payment**

**Building Technology Consultants, Inc.**

100 E. Madison Street, Suite 100  
 Chicago, IL 60601  
 Tel: (312) 467-1000

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Exhibit E

# BTC

# Invoice

<b>Invoice to:</b> Laurie & Brennan, LLP Two North Riverside Plaza Suite 1750 Chicago, IL 60606	<b>Invoice No.:</b> 12999 <b>Invoice Date:</b> January 08, 2024 <b>Payment Due:</b> February 07, 2024 <b>BTC Project No.:</b> 23-807
<b>Project:</b> 3637 N. Central, Cons. Svcs.	

Invoice Summary							
Category	Phase	Budget	Fee Type	% Complete to Date	Amount Earned to Date	Previously Billed	
Reimbursable Exp	Consulting Services		T&M		\$17,717.50	\$15,212.50	
	Additional Services		T&M				
	Consulting Services		T&M		\$51.40	\$51.40	
					<b>Total This Invoice:</b>		<b>\$2,505.00</b>

**Breakdown of Time Charges (T&M and NTE Tasks Only)**

Employee	Description	Date	Quantity	Rate	Extension
<b>Task 1 - Consulting Services</b>					
C. Kottra	Cost estimates	12/11/23	2	\$320.00	\$640.00
C. Kottra	Correspondence	12/13/23	.5	\$320.00	\$160.00
C. Kottra	Cost estimates; Correspondence	12/15/23	1	\$320.00	\$320.00
K. Farhmandpour	Report preparation	12/18/23	3.5	\$350.00	\$1,225.00
C. Kottra	Expert report	12/18/23	.5	\$320.00	\$160.00
<b>Subtotal Time Charges, Task 1 - Consulting Services:</b>					<b>\$2,505.00</b>

**Building Technology Consultants, Inc.**

1805 East 70th Street, Suite 200  
 Chicago, Illinois 60631  
 Tel: (773) 334-8800 Fax: (773) 334-8801

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## Invoice (Continued)

BTC Project No: 23-807

Page 2 of 2

### Prior Outstanding Invoices

Invoice No.	Invoice Date	>30 Days	>60 Days	>90 Days	>120 Days	Extension
12964	12/7/2023		\$3,390.00			\$3,390.00

**Total Prior Outstanding Invoices:**

**\$3,390.00**

**Grand Total This Invoice:**

**\$2,505.00**

**Total Amount Due, Including This Invoice:**

**\$5,895.00**

**Comments:**

**Notes:**

Please reference this invoice number in your payment.  
 BTC Federal Tax Identification Number: 36-417406  
 Past due invoices are subject to late fees in accordance with our argeement.  
 Any disputes regarding charges in this invoice must be submitted in writing within 2 weeks of receipt of this invoice.

**Abbreviations:**

NTE=Not-to-Exceed, LS=Lump Sum, Est.=Estimated, T&M=Time & Material

**Thank you for your prompt payment**

**Building Technology Consultants, Inc.**

1001 East 20th Street, Suite 100  
 Chicago, IL 60611  
 Tel: 773.334.5555 Fax: 773.334.5555  
 www.btcinc.com

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Exhibit F

# BTC

# Invoice

**Invoice to:** Laurie & Brennan, LLP  
 Two North Riverside Plaza  
 Suite 1750  
 Chicago, IL 60606  
**Project:** 3637 N. Central, Cons. Svcs.

**Invoice No.:** 13088  
**Invoice Date:** March 06, 2024  
**Payment Due:** April 05, 2024  
**BTC Project No.:** 23-807

Invoice Summary									
Category	Phase	Budget	Fee Type	% Complete to Date	Fee Earned to Date	Previously Billed	Unbilled Balance	This Billing	
Labor	Consulting Services		T&M		\$21,272.50	\$17,717.50		\$3,555.00	
	Additional Services		T&M						
	Additional Investigation: Roof Insulation Moisture Survey	\$3,000.00	T&M		\$2,145.00			\$2,145.00	
	Additional Investigation: Storefront Window Evaluation	\$5,000.00	T&M		\$4,275.00			\$4,275.00	
	Additional Investigation: Concrete Crack Evaluation	\$9,000.00	T&M		\$780.00			\$780.00	
	Additional Investigation: Report	\$7,000.00	T&M		\$6,192.50			\$6,192.50	
	Construction Cost Estimate Assistance	\$6,000.00	T&M		\$1,732.50			\$1,732.50	
Reimbursable Exp	Consulting Services		T&M		\$51.40	\$51.40			
	Additional Services		T&M		\$39.50			\$39.50	

**Building Technology Consultants, Inc.**  
 1045 South Dearborn Street, Suite 100  
 Chicago, IL 60605  
 A highly qualified and experienced team of professionals providing services to the construction industry.

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# BTC

## Invoice (Continued)

BTC Project No: 23-807  
Page 2 of 6

Invoice Summary						
Category	Phase	Budget	Fee Type	% Complete to Date	Fee Earned to Date	This Billing
Reimbursable Exp	Additional Investigation: Roof Insulation Moisture Survey		T&M		\$29.00	\$29.00
	Additional Investigation: Storefront Window Evaluation		T&M		\$159.60	\$159.60
	Additional Investigation: Concrete Crack Evaluation		T&M		\$7,835.00	\$7,835.00
					<b>Total This Invoice:</b>	<b>\$26,743.10</b>

Breakdown of Time Charges (T&M and NTE Tasks Only)						
Employee	Description	Date	Quantity	Rate	Extension	Total
<b>Task 1 - Consulting Services</b>						
C. Koifra	Evaluation - Communication	02/05/24	.5	\$330.00	\$165.00	
K. Farahmandpour	Call with client and attorney	02/15/24	1	\$350.00	\$350.00	
M. Power	Evaluation - Report Preparation	02/21/24	1	\$65.00	\$65.00	
K. Farahmandpour	Communication, review concrete test report, coordinate site visit	02/27/24	1.5	\$350.00	\$525.00	
K. Farahmandpour	Prepare for, attend, deposition, travel time, pre-meeting	02/29/24	7	\$350.00	\$2,450.00	
					<b>Subtotal Time Charges, Task 1 - Consulting Services:</b>	<b>\$3,555.00</b>

**Building Technology Consultants, Inc.**

ONE EIGHT FOUR FIVE EIGHT THREE  
ANN ARBOR MI 48106  
PHONE (313) 487-1100 FAX (313) 487-1101



**Breakdown of Time Charges (T&M and NTE Tasks Only)**

Employee	Description	Date	Quantity	Rate	Extension
<b>Task 3 - Additional Investigation: Roof Insulation Moisture Survey</b>					
C. Kotira	Roof moisture survey	02/14/24	3	\$330.00	\$990.00
C. Kotira	Roof moisture survey; Review documents	02/16/24	3.5	\$330.00	\$1,155.00
<b>Subtotal Time Charges, Task 3 - Additional Investigation: Roof Insulation Moisture Survey: \$2,145.00</b>					

<b>Task 4 - Additional Investigation: Storefront Window Evaluation</b>					
C. Kotira	Evaluation - Field Investigation Preparation	02/08/24	1.5	\$330.00	\$495.00
C. Kotira	Correspondence; Preparation for field investigation	02/09/24	.5	\$330.00	\$165.00
C. Kotira	Evaluation - Field Investigation Preparation	02/12/24	1.5	\$330.00	\$495.00
A. Benussi	Evaluation - Field Investigation Preparation	02/13/24	1.5	\$120.00	\$180.00
C. Kotira	Evaluation - Field Investigation Preparation	02/13/24	1	\$330.00	\$330.00
A. Benussi	Evaluation - Field Investigation	02/14/24	8	\$120.00	\$960.00
C. Kotira	Water testing	02/14/24	5	\$330.00	\$1,650.00
<b>Subtotal Time Charges, Task 4 - Additional Investigation: Storefront Window Evaluation: \$4,275.00</b>					

<b>Task 5 - Additional Investigation: Concrete Crack Evaluation</b>					
C. Kotira	Coordinate concrete core locations	02/14/24	1	\$330.00	\$330.00
C. Kotira	Evaluation - Field Investigation	02/15/24	1	\$330.00	\$330.00
A. Benussi	Site visit for picture on concrete	02/28/24	1	\$120.00	\$120.00
<b>Subtotal Time Charges, Task 5 - Additional Investigation: Concrete Crack Evaluation: \$780.00</b>					

**Building Technology Consultants, Inc.**

1045 S. of Taylor Avenue, Suite 100  
 Alton, IL 62002  
 Phone: 618-242-8800 Fax: 618-242-8801  
 Website: www.btcinc.com

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Breakdown of Time Charges (T&M and NTE Tasks Only)

Employee	Description	Date	Quantity	Rate	Extension
<b>Task 6 - Additional Investigation: Report</b>					
K. Farahmandpour	Report preparation	02/13/24	3	\$350.00	\$1,050.00
K. Farahmandpour	Report preparation and discussions with client's attorney, prepare for deposition	02/14/24	5	\$350.00	\$1,750.00
K. Farahmandpour	Supplemental report preparation	02/20/24	3	\$350.00	\$1,050.00
K. Farahmandpour	Supplemental report, communication, preparation for deposition	02/21/24	4	\$350.00	\$1,400.00
C. Kotira	Evaluation - Report Review	02/21/24	1	\$330.00	\$330.00
K. Farahmandpour	Supplemental report update	02/28/24	1.75	\$350.00	\$612.50
<b>Subtotal Time Charges, Task 6 - Additional Investigation: Report:</b>					<b>\$6,192.50</b>

Subtotal Time Charges, Task 6 - Additional Investigation: Report:

<b>Task 7 - Construction Cost Estimate Assistance</b>					
C. Kotira	Prepare scope of work	02/22/24	3.5	\$330.00	\$1,155.00
C. Kotira	Correspondence with contractors	02/23/24	.5	\$330.00	\$165.00
C. Kotira	Correspondence with contractors	02/26/24	.5	\$330.00	\$165.00
C. Kotira	Correspondence with contractors	02/27/24	.5	\$330.00	\$165.00
C. Kotira	Correspondence	02/28/24	.25	\$330.00	\$82.50
<b>Subtotal Time Charges, Task 7 - Construction Cost Estimate Assistance:</b>					<b>\$1,732.50</b>

Subtotal Time Charges, Task 7 - Construction Cost Estimate Assistance:

Breakdown of Reimbursable Expenses

Phase	Expense	Quantity	Rate	Description	Date	Extension
Additional Services	Mileage	50	\$0.75		2/29/2024	\$37.50

Building Technology Consultants, Inc.

Building Technology Consultants, Inc.  
1000 E. 1st Street, Suite 200  
Chicago, IL 60605  
Tel: (312) 487-1100 Fax: (312) 487-1101

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Breakdown of Reimbursable Expenses

Phase	Expense	Quantity	Rate	Description	Date	Extension
Additional Services	Toll	1	1.00		2/29/2024	\$2.00
Additional Investigation: Roof Insulation Moisture Survey	Mileage	36	\$ .75		2/16/2024	\$27.00
Additional Investigation: Roof Insulation Moisture Survey	Toll	2	1.00		2/16/2024	\$2.00
Additional Investigation: Storefront Window Evaluation	Equipment Mileage	36	\$ .85		2/14/2024	\$30.60
Additional Investigation: Storefront Window Evaluation	Mileage	36	\$ .75		2/14/2024	\$27.00
Additional Investigation: Storefront Window Evaluation	Toll	2	1.00		2/14/2024	\$2.00
Additional Investigation: Storefront Window Evaluation	Water Testing Equipment	1	\$100.00		2/14/2024	\$100.00
Additional Investigation: Concrete Crack Evaluation		1	1.00	UCT Group testing services Invoice No. 24014A	2/29/2024	\$7,835.00

Total Reimbursable Expenses:

\$8,063.10

Prior Outstanding Invoices

Invoice No.	Invoice Date	>30 Days	>60 Days	>90 Days	>120 Days	Extension
12964	12/7/2023			\$3,390.00		\$3,390.00
12999	1/8/2024		\$2,505.00			\$2,505.00

Building Technology Consultants, INC.

1240 South Broadway, Suite 200  
Chicago, IL 60605  
Phone: (312) 467-1147  
Fax: (312) 467-1148

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# BTC

## Invoice (Continued)

BTC Project No: 23-807

Page 6 of 6

<b>Total Prior Outstanding Invoices:</b>	<b>\$5,895.00</b>
<b>Grand Total This Invoice:</b>	<b>\$26,743.10</b>
<b>Total Amount Due, Including This Invoice:</b>	<b>\$32,638.10</b>

**Comments:**

**Notes:**

Please reference this invoice number in your payment.  
 BTC Federal Tax Identification Number: 36-4411406  
 Past due invoices are subject to late fees in accordance with our argeement.  
 Any disputes regarding charges in this invoice must be submitted in writing within 2 weeks of receipt of this invoice.

**Abbreviations:**

NTE=Not-to-Exceed, LS=Lump Sum, Est.=Estimate, I&M=Time & Material

**Thank you for your prompt payment**

**Building Technology Consultants, Inc.**

1825 East Bend Road, Suite 100  
 Raleigh, North Carolina 27604  
 Phone: 919.774.8700 | www.btc-clerk.com

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Exhibit G

# BTC

# Invoice

**Invoice to:** Laurie & Brennan, LLP  
 Two North Riverside Plaza  
 Suite 1750  
 Chicago, IL 60606

**Project:** 3637 N. Central, Cons. Svcs.

**Invoice No.:** 13132  
**Invoice Date:** April 02, 2024  
**Payment Due:** May 02, 2024  
**BTC Project No.:** 23-807

### Invoice Summary

Category	Phase	Budget	Fee Type	% Complete to Date	Fees Earned to Date	Previously Billed	Unbilled Balance	This Billing
Labor	Consulting Services		T&M		\$25,890.00	\$21,272.50		\$4,617.50
	Additional Services		T&M					
	Additional Investigation: Roof Insulation Moisture Survey		T&M		\$2,145.00	\$2,145.00		
	Additional Investigation: Storefront Window Evaluation		T&M		\$4,275.00	\$4,275.00		
	Additional Investigation: Concrete Crack Evaluation		T&M		\$780.00	\$780.00		
	Additional Investigation: Report		T&M		\$6,192.50	\$6,192.50		
	Construction Cost Estimate Assistance		T&M		\$2,835.00	\$1,732.50		\$1,102.50
Reimbursable Exp	Consulting Services		T&M		\$115.90	\$51.40		\$64.50
	Additional Services		T&M		\$39.50	\$39.50		

**Building Technology Consultants, Inc.**

1045 E. 17th Street, Suite 100  
 Chicago, IL 60616  
 Phone: (773) 444-8550

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# BTC

## Invoice (Continued)

BTC Project No: 23-807

Page 2 of 4

### Invoice Summary

Category	Phase	Budget	Fee Type	% Complete to Date	Fee Earned to Date	Previously Billed	Unbilled Balance	This Billing
Reimbursable Exp	Additional Investigation: Roof Insulation Moisture Survey		T&M		\$29.00	\$29.00		
	Additional Investigation: Storefront Window Evaluation		T&M		\$159.60	\$159.60		
	Additional Investigation: Concrete Crack Evaluation		T&M		\$7,835.00	\$7,835.00		
	Construction Cost Estimate Assistance		T&M		\$1,500.00			\$1,500.00
<b>Total This Invoice:</b>								<b>\$7,284.50</b>

### Breakdown of Time Charges (T&M and NTE Tasks Only)

Employee	Description	Date	Quantity	Rate	Extension
<b>Task 1 - Consulting Services</b>					
K. Farahmandpour	Prepare for arbitration	03/05/24	3	\$350.00	\$1,050.00
J. Avalos	Roof Research	03/06/24	3.5	\$125.00	\$437.50
K. Farahmandpour	Travel time to and from arbitration, attend arbitration	03/06/24	8	\$350.00	\$2,800.00
C. Kottra	Roof insulation requirements research	03/06/24	1	\$330.00	\$330.00
<b>Subtotal Time Charges, Task 1 - Consulting Services:</b>					<b>\$4,617.50</b>

**Building Technology Consultants, Inc.**

BTC Building Technology Consultants, Inc.  
 1500 E. 15th Street, Suite 100  
 Chicago, IL 60605  
 Phone: (773) 271-8500  
 Fax: (773) 271-8501  
 www.btc-consultants.com

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# B.T.C

## Invoice (Continued)

BTC Project No: 23-807  
Page 3 of 4

**Breakdown of Time Charges (T&M and NTE Tasks Only)**

Employee	Description	Date	Quantity	Rate	Extension
<b>Task 7 - Construction Cost Estimate Assistance</b>					
K. Farahmandpour	Call regarding construction joints, pricing follow ups	03/01/24	1.5	\$350.00	\$525.00
C. Koltra	Correspondence	03/01/24	.25	\$330.00	\$82.50
C. Koltra	Summary of cost estimates prepared by contractors	03/04/24	1.5	\$330.00	\$495.00
<b>Subtotal Time Charges, Task 7 - Construction Cost Estimate Assistance:</b>					<b>\$1,102.50</b>

**Breakdown of Reimbursable Expenses**

Phase	Expense	Quantity	Rate	Description	Date	Extension
Consulting Services	Mileage	58	\$7.50		3/6/2024	\$435.00
Consulting Services	Parking	1	1.00		3/6/2024	\$19.00
Consulting Services	Toll	1	1.00		3/6/2024	\$2.00
Construction Cost Estimate Assistance			1.00		3/7/2024	\$1,500.00
<b>Total Reimbursable Expenses:</b>						<b>\$1,564.50</b>

**Prior Outstanding Invoices**

Invoice No.	Invoice Date	>30 Days	>60 Days	>90 Days	>120 Days	Extension
12964	12/7/2023				\$3,390.00	\$3,390.00
12999	1/8/2024		\$2,505.00			\$2,505.00
13088	3/6/2024	\$26,743.10				\$26,743.10
<b>Total Prior Outstanding Invoices:</b>						<b>\$32,638.10</b>

**Building Technology Consultants, Inc.**

1345 East Ave. | Room 201 | Los Angeles, CA 90012  
 Phone: (847) 271-8870 | www.btcinc.com

**BTC**

**Invoice (Continued)**

BTC Project No: 23-807

Page 4 of 4

**\$7,284.50**

**\$39,922.60**

**Grand Total This Invoice:**

**Total Amount Due, Including This Invoice:**

**Comments:**

**Notes:**

Please reference this invoice number in your payment.  
BTC Federal Tax Identification Number: 36-4411406

Past due invoices are subject to late fees in accordance with our argeement.  
Any disputes regarding charges in this invoice must be submitted in writing within 2 weeks of receipt of this invoice.

**Abbreviations:**

NTE=Not-to-Exceed, LS=Lump Sum, Est.=Estimated, T&M=Time & Material

**Thank you for your prompt payment**

Property of Santa Clara County Clerk's Office

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**Building Technology Consultants, INC.**

10000 Santa Clara Avenue, Suite 100  
San Jose, CA 95128  
Phone: 408/253-4800  
www.btcinc.com



# UNOFFICIAL COPY Exhibit H

**UCT Group LLC**  
 PO Box 775  
 Humble, Texas 77347  
 United States  
 PH. 832.473.8664  
 E.: [tallen@uctgroup.com](mailto:tallen@uctgroup.com)



Mr. Christopher Kottra PE, REWC, CCCA  
[ckottra@btc.expert](mailto:ckottra@btc.expert)  
 Principal  
**Building Technology Consultants, Inc.**  
 1845 East Rand Road, Suite L-100  
 Arlington Heights, Illinois 60004  
 Direct: (847) 454-8818  
 Cell: (847) 544-8191

INVOICE	
Invoice #	24014A
Invoice	February 26th, 2024
Terms	Upon Rec'd
PO#	P24-392

Job	Job Address
24014	Coring and Laboratory Testing of Concrete Core Samples 3631 N. Central Avenue Chicago, IL 60634

Description	Qty	Unit Price (\$)	Tax (\$)	Sub Total (\$)
Field Coring	10.00	\$250	0.00	\$1,250.00
Field Travel Expenses	1.00	\$250	0.00	\$250.00
Field Equipment	1.00	\$75	0.00	\$150.00
Lab ASTM C 856	2.00	\$1,525	0.00	\$3,050.00
Lab ASTM C 856-C457	1.00	\$1,785	0.00	\$1,785.00
Lab ASTM C39	6.00	\$150	0.00	\$900.00
Lab Report	1.00	\$450	0.00	\$450.00
Subtotal:				\$7,835.00
(+)				\$0.00
<b>Grand</b>				<b>\$7,835.00</b>

**Job Notes:**           Coring and laboratory testing of concrete core samples with reporting.

**Invoice Notes:**    Thank you for your business.

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Exhibit I

## MARK 1

RESTORATION COMPANY

1021 Maryland Avenue - Dolton, IL 60419-2225  
 Phone (708) 849-8246 - Fax (708) 849-6861

INVOICE NO
<b>6188-1</b>
INVOICE DATE
3/8/2024

SUBMITTED TO:

*Building Technology Consultants*  
*1845 E Rand Pk, Suite L-100*  
*Arlington Heights, IL 60004*

*Our Project # 6188*  
*3637 N. Central*  
*Chicago, IL*

**ATTN: Chris Kottra**

ORIGINAL CONTRACT	\$1,500.00	PERCENT COMPLETE	100.00%
CHANGE ORDERS	\$0.00	TOTAL WORK COMPLETED TO DATE	\$1,500.00
REVISED CONTRACT AMT	\$1,500.00	LESS WORK PREVIOUSLY BILLED	\$0.00
		AMOUNT BILLED THIS PERIOD	\$1,500.00
		RETAINAGE PERCENT	0.00%
		LESS RETAINAGE AMOUNT	\$0.00
<b>TERMS: NET 30 DAYS</b>		<b>NET AMOUNT THIS INVOICE</b>	<b>\$1,500.00</b>

Assistance with Budgetary Pricing

SUBTOTALS	\$1,500.00
SALES TAX	\$0.00
RETAINAGE	\$0.00
<b>NET AMOUNT THIS INVOICE</b>	<b>\$1,500.00</b>

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*Exhibit J*

**Aged Accounts Receivable By Project - Building Technology Consultants, Inc.**

As of period 2024-08 aged as of 8/22/2024

Invoice	0 to 30	31 to 60	61 to 90	91 to 120	Over 120	Balance
23-807 3637 N. Central, Cons. Svcs. 12669 Invoice # 12669 7/5/2023						0.00
Invoice 12669						0.00
12742 Invoice # 12742 8/4/2023						5,873.90
Receipt # ACH10182023					5,873.90	-5,873.90
Invoice 12742						0.00
12964 Invoice # 12964 12/7/2023						3,390.00
Invoice 12964					3,390.00	3,390.00
12999 Invoice # 12999 1/8/2024						2,505.00
Invoice 12999					2,505.00	2,505.00
13088 Invoice # 13088 3/6/2024						26,743.10
Invoice 13088					26,743.10	26,743.10
13132 Invoice # 13132 4/2/2024						7,284.50
Invoice 13132					7,284.50	7,284.50
Retainer Invoice # Retainer 7/1/2023						6,000.00
Receipt # 1497					-6,000.00	-6,000.00
Invoice Retainer					39,922.60	39,922.60
Project 23-807 Interest						2,901.48
<b>Grand Total</b>					<b>39,922.60</b>	<b>39,922.60</b>
Interest						2,901.48

Property of Cook County Clerk's Office

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**Aged Accounts Receivable By Project - Building Technology Consultants, Inc.**

As of period 2024-08 aged as of 8/22/2024

Invoice	0 to 30	31 to 60	61 to 90	91 to 120	Over 120	Balance
23-807 3637 N. Central, Cons. Svcs.						
<b>12669</b>						
Invoice # 12669						0.00
<b>Invoice 12669</b>						<b>0.00</b>
<b>12742</b>						
Invoice # 12742				5,873.90		5,873.90
Receipt # ACH10182023				-5,873.90		-5,873.90
<b>Invoice 12742</b>						<b>0.00</b>
<b>12964</b>						
Invoice # 12964				3,390.00		3,390.00
<b>Invoice 12964</b>						<b>3,390.00</b>
<b>12999</b>						
Invoice # 12999				2,505.00		2,505.00
<b>Invoice 12999</b>						<b>2,505.00</b>
<b>13088</b>						
Invoice # 13088				26,743.10		26,743.10
<b>Invoice 13088</b>						<b>26,743.10</b>
<b>13132</b>						
Invoice # 13132				7,284.50		7,284.50
<b>Invoice 13132</b>						<b>7,284.50</b>
<b>Retainer</b>						
Invoice # Retainer				6,000.00		6,000.00
Receipt # 1497				-6,000.00		-6,000.00
<b>Invoice Retainer</b>						<b>0.00</b>
<b>Project 23-807</b>						<b>39,922.60</b>
<b>Interest</b>						<b>0.00</b>
<b>Grand Total</b>						<b>39,922.60</b>
<b>Interest</b>						<b>0.00</b>
<b>Grand Total</b>						<b>39,922.60</b>

Property of Cook County Clerk's Office