



# HEALY BENDER PATTON & BEEN

ARCHITECTS

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PRINCIPALS  
David G. Patton  
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SENIOR ARCHITECTS  
Scott A. Rihel  
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May 30, 2025

Re: 2022 Addition and Renovation  
Crete-Monee High School  
Crete, Illinois  
Project No. 9-2321-83

Ladies and Gentlemen,

This electronic DocuSign envelope contains Certificate for Payment No. 18 (Final) from CCC Holdings, Inc., General Contractor for the above referenced project, for material and labor completed through the pay period listed. Our office has reviewed the amounts requested and certified the amounts. We advise processing of payment to CCC Holdings, Inc. for the amount certified on the G702 form, attached.

Also enclosed are the Contractor's lien waivers. Due to their legal nature, our office has not verified that the information contained therein is complete or accurate nor do we maintain copies of the lien waivers.

Because of recent changes to the Prevailing Wage Act, monthly certified payroll reports are now being submitted electronically by the Contractor to the Department of Labor portal. Should you have any questions about this change, please contact the Illinois Department of Labor.

Should you have any questions, please contact the office of the Architect.

Very truly yours,

HEALY BENDER PATTON & BEEN ARCHITECTS

David G. Patton, AIA, NCARB, LEED AP BD+C

DGP/jeb/kef  
encl.

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# APPLICATION AND CERTIFICATE FOR PAYMENT

<b>TO OWNER:</b>	Crete-Monee Community Unit School District 201-U, Board of Education 1500 Sangamon Street Crete, IL 60417	<b>PROJECT:</b>	2022 Addition and Renovation Crete-Monee High School Crete, Illinois	<b>APPLICATION NO.</b>	18	<b>PERIOD TO:</b>	05/30/25	<b>OWNER</b>	<input checked="" type="checkbox"/>
<b>FROM</b>	CCC Holdings, Inc.	<b>VIA</b>	Healy Bender Patton & Been Architects	<b>CONTRACT FOR:</b>	General Construction	<b>CONTRACT DATE:</b>	September 21, 2022	<b>ARCHITECT</b>	<input type="checkbox"/>
<b>CONTRACTOR:</b>	18660 Graphics Drive, Suite 200 Tinley Park, IL 60477	<b>ARCHITECT</b>	4040 Helene Avenue Naperville, Illinois 60564	<b>PROJECT NOS:</b>	9-2321-83	<b>CONTRACTOR</b>	<input type="checkbox"/>	<b>FIELD OFFICE</b>	<input type="checkbox"/>
						<b>Other</b>	<input type="checkbox"/>		<input type="checkbox"/>

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	11,740,000.00
2. Net change by Change Orders	\$	234,401.69
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	11,974,401.69
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	11,974,401.69
5. RETAINAGE:		
a. 5%-10% (Varies) of Completed Work		
b. 5%-10% (Varies) of Stored Materials		
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	11,974,401.69
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	11,712,462.48
8. CURRENT PAYMENT DUE	\$	261,939.21
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		(0.00)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	234,401.69	
Total Approved this month		
<b>TOTALS</b>		
<b>TOTALS</b>	234,401.69	0.00
<b>NET CHANGE by Change Orders</b>	234,401.69	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** CCC Holdings, Inc. *Springer L. Cullen*  
**BY:** *Springer L. Cullen* **Date:** 5/30/2025

State of: Illinois  
 County of: Cook

Subscribed and sworn to before me this 30th day of May, 2025.

Notary Public:

My Commission Expires: 6/6/25

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED:** \$ 261,939.21

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)

**ARCHITECT:** Healy Bender Patton & Been Architects  
 DocuSigned by:

*Healy Bender Patton & Been Architects*  
**BY:** *Healy Bender Patton & Been Architects* **DATE:** 5/30/2025  
 3DD06CB8876344E...

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

## Continuation Sheet

## AIA Document G703



## Continuation Sheet

AIA Document G702, Application and Certification for Payment, or G732, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
Use Column I on contracts where variable retainage for line items may apply.

Application #: **18**  
Application Date: **05/30/25**  
Period To: **05/30/25**  
Architects Project No: **9-2321-83**

22-18-1000

				Work Completed			Architects Project No. 9-2321-83 22-16-1000			
Item #	Description of Work	Contractor	Scheduled Value	Previous Applications	This Application		Total Completed & Stored to Date (E+F+G)	% (G/C)	Balance To Finish (C-G)	Retainage 5%-10%
					Work in Place	Stored Materials (not in D or E)				
1	General Conditions	CCC Holdings	787,202.42	782,202.42	5,000.00	-	787,202.42	100.00%	-	-
2	Bonds	CCC Holdings	61,947.00	61,947.00		-	61,947.00	100.00%	-	-
3	Insurance	CCC Holdings	117,248.00	117,248.00		-	117,248.00	100.00%	-	-
4	Mobilization	CCC Holdings	75,000.00	75,000.00		-	75,000.00	100.00%	-	-
5	Overhead & Profit	CCC Holdings	396,959.71	396,959.71		-	396,959.71	100.00%	-	-
6	COR #9 - Duct Bank	CCC Holdings	1,172.85	1,172.85		-	1,172.85	100.00%	-	-
7	COR #10 - Downspout Corrections	CCC Holdings	686.75	686.75		-	686.75	100.00%	-	-
8	COR #16 - Brick over Allowance	CCC Holdings	1,510.03	1,510.03		-	1,510.03	100.00%	-	-
9	COR #14 - Admin Desk	CCC Holdings	167.20	167.20		-	167.20	100.00%	-	-
10	CO to MGM for Dewatering	CCC Holdings	(1,900.00)	(1,900.00)		-	(1,900.00)	100.00%	-	-
11	Winter Conditions Allowance	CCC Holdings	100,000.00	100,000.00		-	100,000.00	100.00%	-	-
12	Winter Conditions - Issue to RamCorp	CCC Holdings	(44,182.96)	(44,182.96)		-	(44,182.96)	100.00%	-	-
13	Winter Conditions - Issue to RamCorp	CCC Holdings	(19,698.04)	(19,698.04)		-	(19,698.04)	100.00%	-	-
14	Overtime - Issue to Rag's Electric	CCC Holdings	(2,127.60)	(2,127.60)		-	(2,127.60)	100.00%	-	-
15	Revisions to Toilet Acc. - SDI	CCC Holdings	2,484.00	2,484.00		-	2,484.00	100.00%	-	-
16	Winter Conditions - Issue to RamCorp	CCC Holdings	(7,439.69)	(7,439.69)		-	(7,439.69)	100.00%	-	-
17	Modify Foundation at Door 14 - Concrete b	CCC Holdings	(899.00)	(899.00)		-	(899.00)	100.00%	-	-
18	Added Security	CCC Holdings	129.10	129.10		-	129.10	100.00%	-	-
19	Flooring Change	CCC Holdings	8,643.20	8,643.20		-	8,643.20	100.00%	-	-
20	Electircal Revisions	CCC Holdings	1,496.85	1,496.85		-	1,496.85	100.00%	-	-
21	CO #6 Accouting Error	CCC Holdings	30.00	30.00		-	30.00	100.00%	-	-
22	COR #34 - Insulate Curbs	CCC Holdings	(918.00)	(918.00)		-	(918.00)	100.00%	-	-
23	CO #008: General Construction	CCC Holdings	(31,108.50)	(31,108.50)		-	(31,108.50)	100.00%	-	-
24	COR #19 - Casework Storage	CCC Holdings	375.00	375.00		-	375.00	100.00%	-	-
25	Casework Storage to Carroll Seating	CCC Holdings	(3,750.00)	(3,750.00)		-	(3,750.00)	100.00%	-	-
26	Flooring Repairs - Supervision	CCC Holdings	4,371.65	4,371.65		-	4,371.65	100.00%	-	-
27	Concrete Scanning	CCC Holdings	1,455.00	1,455.00		-	1,455.00	100.00%	-	-
28	COR #44 - Door B-122	CCC Holdings	796.84	796.84		-	796.84	100.00%	-	-
29	Door Indicator	CCC Holdings	1,850.15	1,850.15		-	1,850.15	100.00%	-	-
30	Add 1 Fire Extinguisher Cabinet	CCC Holdings	(280.00)	(280.00)		-	(280.00)	100.00%	-	-

Prepared by:



## Continuation Sheet

## AIA Document G703

Item #	Description of Work	Contractor	Scheduled Value	Previous Applications	This Application		Total Completed & Stored to Date (E+F+G)	% (G/C)	Balance To Finish (C-G)	Retainage 5%-10%
					Work in Place	Stored Materials (not in D or E)				
31	Street Sweeping	CCC Holdings	903.23	903.23		-	903.23	100.00%	-	-
32	Conduit & Mule Tape Install	CCC Holdings	7,375.06	7,375.06		-	7,375.06	100.00%	-	-
33	COR #37 - New Exit Signs	CCC Holdings	226.22	226.22		-	226.22	100.00%	-	-
34	COR #42 - Electrical Reels	CCC Holdings	2,793.60	2,793.60		-	2,793.60	100.00%	-	-
35	COR #38 - Existing Light Pole Relocation	CCC Holdings	682.88	682.88		-	682.88	100.00%	-	-
36	COR #41 - Gas Shut Off	CCC Holdings	268.08	268.08		-	268.08	100.00%	-	-
37	Hallway Egress	CCC Holdings	(1,761.44)	(1,761.44)		-	(1,761.44)	100.00%	-	-
38	B11 Doorway	CCC Holdings	(1,000.00)	(1,000.00)		-	(1,000.00)	100.00%	-	-
39	COR #43 - Smoke Controls	CCC Holdings	1,964.80	-	1,964.80	-	1,964.80	100.00%	-	-
40	Ceiling Repair	CCC Holdings	(517.10)	(517.10)		-	(517.10)	100.00%	-	-
41	Additional Painting	CCC Holdings	(7,043.56)	(7,043.56)		-	(7,043.56)	100.00%	-	-
42	Credit for Owner Landscaping	CCC Holdings	(4,000.00)	(4,000.00)		-	(4,000.00)	100.00%	-	-
43	COR #44 - Door B-122	CCC Holdings	796.84	796.84		-	796.84	100.00%	-	-
44	As-Built Survey	CCC Holdings	(1,640.00)	(1,640.00)		-	(1,640.00)	100.00%	-	-
45	Additional Field Requested Painting	CCC Holdings	(1,642.50)	(1,642.50)		-	(1,642.50)	100.00%	-	-
46	Garage Door Interface	CCC Holdings	(796.51)		(796.51)	-	(796.51)	100.00%	-	-
47	Roof Repairs	CCC Holdings	(928.00)		(928.00)	-	(928.00)	100.00%	-	-
48	Laborer Housekeeping	CCC Holdings	(1,959.20)		(1,959.20)	-	(1,959.20)	100.00%	-	-
49	Security Door	CCC Holdings	(700.00)		(700.00)	-	(700.00)	100.00%	-	-
50	Tile Allowance Adjustment	CCC Holdings	407.94		407.94	-	407.94	100.00%	-	-
51										
52	General Allowance	CCC Holdings - A	-	-		-	-	0.00%	-	-
53	Excavation Allowance	CCC Holdings - A	9,700.00	9,700.00			9,700.00	0.00%	-	-
54	Excavation Allowance Credit	CCC Holdings - A	(9,700.00)	(9,700.00)			(9,700.00)	0.00%	-	-
55	Finish Hardware Allowance	CCC Holdings - A	10,000.00	10,000.00			10,000.00	0.00%	-	-
56	Finish Hardware Allowance Credit	CCC Holdings - A	(10,000.00)	(10,000.00)			(10,000.00)	0.00%	-	-
57	Interior Signage Allowance	See below in signage		-		-	-	0.00%	-	-
58	Interior Signage Allowance Credit	CCC Holdings - A	(5,061.00)	(5,061.00)		-	(5,061.00)	0.00%	-	-
59										
60	Surveyor	Professional Associated	15,000.00	15,000.00		-	15,000.00	100.00%	-	-
61	CO #99 - As Built Survey	Professional Associated	1,640.00	1,640.00		-	1,640.00	100.00%	-	-
62	Final Cleaning	Imperial Service Systems	14,908.00	14,908.00		-	14,908.00	100.00%	-	-
63	Temp Fence	National Rental	11,169.00	11,169.00		-	11,169.00	100.00%	-	-
64	Temp Canopy	Safeway Atlantic	8,097.00	8,097.00		-	8,097.00	100.00%	-	-
65	COR #2 Sewer Repair	Safeway Atlantic	4,480.00	4,480.00		-	4,480.00	100.00%	-	-
66	CE #37 - Relocation of Canopy	Safeway Atlantic	1,120.00	1,120.00		-	1,120.00	100.00%	-	-
67										
68	Demolition	Gorafix	13,000.00	13,000.00		-	13,000.00	100.00%	-	-
69	COR #35 - Security Door 13	Gorafix	(2,000.00)	(2,000.00)		-	(2,000.00)	100.00%	-	-
70	Security Door	Gorafix	700.00		700.00	-	700.00	100.00%	-	-
71										
72	Foundation Material	Concrete By Wagner	74,750.00	74,750.00		-	74,750.00	100.00%	-	-

Prepared by:



## Continuation Sheet

## AIA Document G703

Item #	Description of Work	Contractor	Scheduled Value	Previous Applications	This Application		Total Completed & Stored to Date (E+F+G)	% (G/C)	Balance To Finish (C-G)	Retainage 5%-10%
					Work in Place	Stored Materials (not in D or E)				
73	Foundation Labor	Concrete By Wagner	136,386.00	136,386.00		-	136,386.00	100.00%	-	-
74	Slab on Grade Material	Concrete By Wagner	133,829.00	133,829.00		-	133,829.00	100.00%	-	-
75	Slab on Grade Labor	Concrete By Wagner	193,756.00	193,756.00		-	193,756.00	100.00%	-	-
76	Winter Conditions - Concrete	Concrete By Wagner	55,279.00	55,279.00		-	55,279.00	100.00%	-	-
77	CO #1 - porosity admixture	Concrete By Wagner	28,200.00	28,200.00		-	28,200.00	100.00%	-	-
78	CO #2 - stem wall change	Concrete By Wagner	33,750.00	33,750.00		-	33,750.00	100.00%	-	-
79	CO #3 - Concrete Winter Conditions	Concrete By Wagner	8,069.00	8,069.00		-	8,069.00	100.00%	-	-
80	COR #9 - Duct Bank	Concrete By Wagner	4,200.00	4,200.00		-	4,200.00	100.00%	-	-
81	CO #05 - Modify Foudnation at Door 14	Concrete By Wagner	899.00	899.00		-	899.00	100.00%	-	-
82	CO #07 - Floor Repairs	Concrete By Wagner	(8,794.65)	(8,794.65)		-	(8,794.65)	100.00%	-	-
83	CO #6 - Concrete Scanning	Concrete By Wagner	(1,455.00)	(1,455.00)		-	(1,455.00)	100.00%	-	-
84										
85	Concrete Curbs- Material	H3	10,660.60	10,660.60		-	10,660.60	100.00%	-	-
86	Concrete Curbs - Labor	H3	13,272.90	13,272.90		-	13,272.90	100.00%	-	-
87	Concrete 5" sidewalk - Material	H3	20,426.90	20,426.90		-	20,426.90	100.00%	-	-
88	Concrete 5" sidewalk - Labor	H3	24,014.10	24,014.10		-	24,014.10	100.00%	-	-
89	Concrete 8" Apron - Material	H3	397.44	397.44		-	397.44	100.00%	-	-
90	Concrete 8" Apron - Labor	H3	264.06	264.06		-	264.06	100.00%	-	-
91	Concrete Detectable warning- Material	H3	1,710.00	1,710.00		-	1,710.00	100.00%	-	-
92	Concrete Detectable warning - Labor	H3	1,254.00	1,254.00		-	1,254.00	100.00%	-	-
93	COR #15 - Added Security	H3	595.00	595.00		-	595.00	100.00%	-	-
94	COR #5 Road Base Replacement	H3	52,360.00	52,360.00		-	52,360.00	100.00%	-	-
95	CMHS Stone Invoices	H3	2,114.75	2,114.75		-	2,114.75	100.00%	-	-
96	COR #5 Road Base Replacement	H3	(52,360.00)	(52,360.00)		-	(52,360.00)	100.00%	-	-
97										
98	Masonry - A Interior - Labor	RamCorp	190,750.00	190,750.00		-	190,750.00	100.00%	-	-
99	Masonry - A Interior - Material	RamCorp	70,450.00	70,450.00		-	70,450.00	100.00%	-	-
100	Masonry - B Interior - Labor	RamCorp	146,863.00	146,863.00		-	146,863.00	100.00%	-	-
101	Masonry - B Interior - Material	RamCorp	59,425.00	59,425.00		-	59,425.00	100.00%	-	-
102	Masonry - A Exterior - Labor	RamCorp	374,969.00	374,969.00		-	374,969.00	100.00%	-	-
103	Masonry - A Exterior - Material	RamCorp	225,360.00	225,360.00		-	225,360.00	100.00%	-	-
104	Masonry - B Exterior - Labor	RamCorp	166,666.00	166,666.00		-	166,666.00	100.00%	-	-
105	Masonry - B Exterior - Material	RamCorp	89,788.00	89,788.00		-	89,788.00	100.00%	-	-
106	Masonry - Mobilization	RamCorp	25,729.00	25,729.00		-	25,729.00	100.00%	-	-
107	CO: Masonry - Winter Protections	RamCorp	44,182.96	44,182.96		-	44,182.96	100.00%	-	-
108	CO: Winter Conditions Recap 2/18 - 3/17	RamCorp	19,698.04	19,698.04		-	19,698.04	100.00%	-	-
109	COR #16 - Brick over Allowance	RamCorp	15,100.31	15,100.31		-	15,100.31	100.00%	-	-
110	CO #02 - Masonry Winter Conditions 04/15	RamCorp	7,439.69	7,439.69		-	7,439.69	100.00%	-	-
111	COR #24 - Masonry	RamCorp	6,488.89	6,488.89		-	6,488.89	100.00%	-	-
112	CE #43 - Housekeeping Laborer	RamCorp	1,959.20	1,959.20		-	1,959.20	100.00%	-	-
113	COR #31 - Added Masonry Wall Room A-	RamCorp	4,865.00	4,865.00		-	4,865.00	100.00%	-	-
114	CE #35: Laborer Housekeeping	RamCorp	7,836.80	7,836.80		-	7,836.80	100.00%	-	-

Prepared by:

## Continuation Sheet

## AIA Document G703

Item #	Description of Work	Contractor	Scheduled Value	Previous Applications	This Application		Total Completed & Stored to Date (E+F+G)	% (G/C)	Balance To Finish (C-G)	Retainage 5%-10%
					Work in Place	Stored Materials (not in D or E)				
115	CE #45 - Housekeeping Laborer	RamCorp	1,959.20	1,959.20		-	1,959.20	100.00%	-	-
116	COR #35 - Security Door 13	RamCorp	3,942.59	3,942.59		-	3,942.59	100.00%	-	-
117	CO #11 - Street Sweeping	RamCorp	(903.23)	(903.23)		-	(903.23)	100.00%	-	-
118										
119	Structural Steel - Bond	Mechanical & Industrial	10,593.00	10,593.00		-	10,593.00	100.00%	-	-
120	Structural Steel - Shop drawings	Mechanical & Industrial	29,560.00	29,560.00		-	29,560.00	100.00%	-	-
121	Concrete embeds - material	Mechanical & Industrial	2,287.00	2,287.00		-	2,287.00	100.00%	-	-
122	Concrete embeds - labor	Mechanical & Industrial	897.00	897.00		-	897.00	100.00%	-	-
123	Masonry embeds - material	Mechanical & Industrial	28,462.00	28,462.00		-	28,462.00	100.00%	-	-
124	Masonry embeds - fabrication	Mechanical & Industrial	16,810.00	16,810.00		-	16,810.00	100.00%	-	-
125	Masonry embeds - erection	Mechanical & Industrial	7,700.00	7,700.00		-	7,700.00	100.00%	-	-
126	Structural steel - materials	Mechanical & Industrial	289,733.00	289,733.00		-	289,733.00	100.00%	-	-
127	Structural steel - fabrication	Mechanical & Industrial	90,954.00	90,954.00		-	90,954.00	100.00%	-	-
128	Structural steel - erection	Mechanical & Industrial	139,637.00	139,637.00		-	139,637.00	100.00%	-	-
129	Roof deck - 2-1/2" & accessories	Mechanical & Industrial	98,802.00	98,802.00		-	98,802.00	100.00%	-	-
130	Roof deck - 3" & accessories	Mechanical & Industrial	130,000.00	130,000.00		-	130,000.00	100.00%	-	-
131	Roof deck - erection	Mechanical & Industrial	37,000.00	37,000.00		-	37,000.00	100.00%	-	-
132	Bollards - material	Mechanical & Industrial	463.00	463.00		-	463.00	100.00%	-	-
133	Bollards - fabrication	Mechanical & Industrial	923.00	923.00		-	923.00	100.00%	-	-
134	Ladders - material	Mechanical & Industrial	1,124.00	1,124.00		-	1,124.00	100.00%	-	-
135	Ladders - fabrication	Mechanical & Industrial	4,275.00	4,275.00		-	4,275.00	100.00%	-	-
136	Ladders - erection	Mechanical & Industrial	2,560.00	2,560.00		-	2,560.00	100.00%	-	-
137	CMU wall stabilizers - material	Mechanical & Industrial	1,875.00	1,875.00		-	1,875.00	100.00%	-	-
138	CMU wall stabilizers - fabrication	Mechanical & Industrial	275.00	275.00		-	275.00	100.00%	-	-
139	CMU wall stabilizers - erection	Mechanical & Industrial	6,670.00	6,670.00		-	6,670.00	100.00%	-	-
140	COR #7 - Deck Change	Mechanical & Industrial	20,255.40	20,255.40		-	20,255.40	100.00%	-	-
141	COR #11 - Structural Steel Changes	Mechanical & Industrial	(6,188.00)	(6,188.00)		-	(6,188.00)	100.00%	-	-
142	COR #24 - Structural Steel	Mechanical & Industrial	11,250.00	11,250.00		-	11,250.00	100.00%	-	-
143	CO #05 - Fire Sprinkler Burst	Mechanical & Industrial	(58,741.98)	(58,741.98)		-	(58,741.98)	100.00%	-	-
144	COR #44 - Door B-122	Mechanical & Industrial	3,098.00	3,098.00		-	3,098.00	100.00%	-	-
145										
146	Framing & Drywall Labor	Omni Commercial Group	67,260.00	67,260.00		-	67,260.00	100.00%	-	-
147	Framing & Drywall material	Omni Commercial Group	44,840.00	44,840.00		-	44,840.00	100.00%	-	-
148	Exterior Framing & Sheathing labor	Omni Commercial Group	63,600.00	63,600.00		-	63,600.00	100.00%	-	-
149	Exterior Framing & Sheathing material	Omni Commercial Group	42,400.00	42,400.00		-	42,400.00	100.00%	-	-
150	Finish carpentry labor	Omni Commercial Group	53,000.00	53,000.00		-	53,000.00	100.00%	-	-
151	Finish carpentry material	Omni Commercial Group	1,150.00	1,150.00		-	1,150.00	100.00%	-	-
152	Mobilization	Omni Commercial Group	3,250.00	3,250.00		-	3,250.00	100.00%	-	-
153	Lifts	Omni Commercial Group	4,500.00	4,500.00		-	4,500.00	100.00%	-	-
154	COR #11 - Structural Steel Changes	Omni Commercial Group	5,125.86	5,125.86		-	5,125.86	100.00%	-	-
155	CE #39 - Relocation of Wood Doors	Omni Commercial Group	892.76	892.76		-	892.76	100.00%	-	-
156	CE #40 - Temp Partition	Omni Commercial Group	1,008.98	1,008.98		-	1,008.98	100.00%	-	-

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## Continuation Sheet

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Item #	Description of Work	Contractor	Scheduled Value	Previous Applications	This Application		Total Completed & Stored to Date (E+F+G)	% (G/C)	Balance To Finish (C-G)	Retainage 5%-10%
					Work in Place	Stored Materials (not in D or E)				
157	CE #35: Laborer Housekeeping	Omni Commercial Group	(1,959.20)	(1,959.20)		-	(1,959.20)	100.00%	-	-
158	CE #38 - Safety Egress Corridor	Omni Commercial Group	1,212.26	1,212.26		-	1,212.26	100.00%	-	-
159	COR #32 - Operable Wall	Omni Commercial Group	4,126.54	4,126.54		-	4,126.54	100.00%	-	-
160	COR #35 - Security Door	Omni Commercial Group	22,515.90	22,515.90		-	22,515.90	100.00%	-	-
161	CO #07 - Sprinkler Burst	Omni Commercial Group	(4,500.00)	(4,500.00)		-	(4,500.00)	100.00%	-	-
162	CO #08 - Door Indicators	Omni Commercial Group	(1,850.15)	(1,850.15)		-	(1,850.15)	100.00%	-	-
163	CO #09 - Sprinkler Burst Repair	Omni Commercial Group	14,277.19	14,277.19		-	14,277.19	100.00%	-	-
164	Reversal of Housekeeping	Omni Commercial Group	1,959.20	1,959.20		-	1,959.20	100.00%	-	-
165										
166	Submittals	Armax	2,000.00	2,000.00		-	2,000.00	100.00%	-	-
167	Mobilization	Armax	2,000.00	2,000.00		-	2,000.00	100.00%	-	-
168	Air Shield Labor	Armax	3,613.83	3,613.83		-	3,613.83	100.00%	-	-
169	Air Shield Material	Armax	5,324.20	5,324.20		-	5,324.20	100.00%	-	-
170	Permeable Air Barrier Labor	Armax	3,172.92	3,172.92		-	3,172.92	100.00%	-	-
171	Permeable Air Barrier Material	Armax	1,813.13	1,813.13		-	1,813.13	100.00%	-	-
172	Non-permeable Air Barrier Labor	Armax	33,925.92	33,925.92		-	33,925.92	100.00%	-	-
173	Non-permeable Air Barrier Material	Armax	13,150.00	13,150.00		-	13,150.00	100.00%	-	-
174	COR #24 - Air Barrier	Armax	3,500.00	3,500.00		-	3,500.00	100.00%	-	-
175										
176	Composite Metal Panel - Shop Drawings	Architectural Panel Systems	15,000.00	15,000.00		-	15,000.00	100.00%	-	-
177	Composite Metal Panel - Material	Architectural Panel Systems	128,025.00	128,025.00		-	128,025.00	100.00%	-	-
178	Composite Metal Panel - Labor	Architectural Panel Systems	136,475.00	136,475.00		-	136,475.00	100.00%	-	-
179	Composite Metal Panel - Bond	Architectural Panel Systems	6,400.00	6,400.00		-	6,400.00	100.00%	-	-
180	Composite Metal Panel - General Condiotr	Architectural Panel Systems	28,000.00	28,000.00		-	28,000.00	100.00%	-	-
181										
182	Sheetmetal - general conditions	Metalmasters	9,000.00	9,000.00		-	9,000.00	100.00%	-	-
183	Sheetmetal - Labor	Metalmasters	76,296.00	76,296.00		-	76,296.00	100.00%	-	-
184	Sheetmetal - Material	Metalmasters	25,175.00	25,175.00		-	25,175.00	100.00%	-	-
185	Sheetmetal - Equipment	Metalmasters	6,916.00	6,916.00		-	6,916.00	100.00%	-	-
186	Roofing - General Conditions	Metalmasters	40,000.00	40,000.00		-	40,000.00	100.00%	-	-
187	Roofing - Labor	Metalmasters	116,468.00	116,468.00		-	116,468.00	100.00%	-	-
188	Roofing - material	Metalmasters	344,439.00	344,439.00		-	344,439.00	100.00%	-	-
189	Roofing - equipment	Metalmasters	5,220.00	5,220.00		-	5,220.00	100.00%	-	-
190	Tubular skylights - General Conditions	Metalmasters	2,000.00	2,000.00		-	2,000.00	100.00%	-	-
191	Tubular skylights - labor	Metalmasters	5,335.00	5,335.00		-	5,335.00	100.00%	-	-
192	Tubular skylights - material	Metalmasters	38,813.00	38,813.00		-	38,813.00	100.00%	-	-
193	Bonds	Metalmasters	10,338.00	10,338.00		-	10,338.00	100.00%	-	-
194	COR #10 - Downspout Corrections	Metalmasters	450.00	450.00		-	450.00	100.00%	-	-
195	CE #28 - Damage to Samsung RTU	Metalmasters	(8,810.00)	(8,810.00)		-	(8,810.00)	100.00%	-	-
196	CE #34 - Insulate Curbs	Metalmasters	918.00	918.00		-	918.00	100.00%	-	-
197	CE #35: Laborer Housekeeping	Metalmasters	(1,959.20)	(1,959.20)		-	(1,959.20)	100.00%	-	-
198	CE #100 - Roof Repairs	Metalmasters	928.00		928.00	-	928.00	100.00%	-	-

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## Continuation Sheet

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Item #	Description of Work	Contractor	Scheduled Value	Previous Applications	This Application		Total Completed & Stored to Date (E+F+G)	% (G/C)	Balance To Finish (C-G)	Retainage 5%-10%
					Work in Place	Stored Materials (not in D or E)				
199	CE #35: Laborer Housekeeping	Metalmasters	1,959.20		1,959.20	-	1,959.20	100.00%	-	-
200										
201	Hardware	LaForce	120,472.00	120,472.00		-	120,472.00	100.00%	-	-
202	Metal Doors	LaForce	11,166.00	11,166.00		-	11,166.00	100.00%	-	-
203	Metal Frames	LaForce	54,614.00	54,614.00		-	54,614.00	100.00%	-	-
204	Wood Doors	LaForce	52,748.00	52,748.00		-	52,748.00	100.00%	-	-
205	COR #15 - Added Security	LaForce	696.00	696.00		-	696.00	100.00%	-	-
206	COR #12 - Material Price Increase	LaForce	124.00	124.00		-	124.00	100.00%	-	-
207										
208	Sectional Door Labor	Industrial Door Company	4,920.00	4,920.00		-	4,920.00	100.00%	-	-
209	Sectional Door Material	Industrial Door Company	16,698.00	16,698.00		-	16,698.00	100.00%	-	-
210	Rolling Counter Labor	Industrial Door Company	1,570.00	1,570.00		-	1,570.00	100.00%	-	-
211	Rolling Counter Material	Industrial Door Company	7,850.00	7,850.00		-	7,850.00	100.00%	-	-
212	Rolling Steel Door Labor	Industrial Door Company	3,180.00	3,180.00		-	3,180.00	100.00%	-	-
213	Rolling Steel Door Material	Industrial Door Company	16,682.00	16,682.00		-	16,682.00	100.00%	-	-
214	CO #49 - Garage Door Interface	Industrial Door Company	796.51		796.51	-	796.51	100.00%	-	-
215										
216	Curtainwall - Material	C.A.D. Contract Glazing	264,995.00	264,995.00		-	264,995.00	100.00%	-	-
217	Curtainwall - Labor	C.A.D. Contract Glazing	111,515.00	111,515.00		-	111,515.00	100.00%	-	-
218	Operable windows - material	C.A.D. Contract Glazing	85,852.00	85,852.00		-	85,852.00	100.00%	-	-
219	Operable windows - labor	C.A.D. Contract Glazing	27,087.00	27,087.00		-	27,087.00	100.00%	-	-
220	Translucent Panels - Material	C.A.D. Contract Glazing	29,626.00	29,626.00		-	29,626.00	100.00%	-	-
221	Translucent Panels - Labor	C.A.D. Contract Glazing	5,816.00	5,816.00		-	5,816.00	100.00%	-	-
222	Interior Glazing - Material	C.A.D. Contract Glazing	9,227.00	9,227.00		-	9,227.00	100.00%	-	-
223	Interior Glazing - Labor	C.A.D. Contract Glazing	18,832.00	18,832.00		-	18,832.00	100.00%	-	-
224	Shop drawings	C.A.D. Contract Glazing	3,000.00	3,000.00		-	3,000.00	100.00%	-	-
225	Glazing - bond	C.A.D. Contract Glazing	7,505.00	7,505.00		-	7,505.00	100.00%	-	-
226	COR #35 - Security Door 13	C.A.D. Contract Glazing	3,868.00	3,868.00		-	3,868.00	100.00%	-	-
227										
228	Acoustical Grid - Material	Integrated	29,820.00	29,820.00		-	29,820.00	100.00%	-	-
229	Acoustical Grid - labor	Integrated	19,880.00	19,880.00		-	19,880.00	100.00%	-	-
230	Acoustical tile - material	Integrated	12,780.00	12,780.00		-	12,780.00	100.00%	-	-
231	Acoustical tile - labor	Integrated	8,520.00	8,520.00		-	8,520.00	100.00%	-	-
232	CO #92 - Ceiling Repair	Integrated	517.10	517.10		-	517.10	100.00%	-	-
233										
234	Athletic Flooring - Submittals	Prostar	2,100.00	2,100.00		-	2,100.00	100.00%	-	-
235	Athletic Flooring - Freight	Prostar	3,500.00	3,500.00		-	3,500.00	100.00%	-	-
236	Athletic Flooring - Mobilization	Prostar	750.00	750.00		-	750.00	100.00%	-	-
237	Wood Flooring - Material	Prostar	61,275.00	61,275.00		-	61,275.00	100.00%	-	-
238	Wood Flooring - Labor	Prostar	21,120.00	21,120.00		-	21,120.00	100.00%	-	-
239	Rubber Flooring - Material	Prostar	4,875.00	4,875.00		-	4,875.00	100.00%	-	-
240	Rubber Flooring - Labor	Prostar	1,400.00	1,400.00		-	1,400.00	100.00%	-	-

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## Continuation Sheet

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					Work in Place	Stored Materials (not in D or E)				
241	Athletic Flooring - Demobilization	Prostar	500.00	500.00		-	500.00	100.00%	-	-
242	Athletic Flooring - Closeout	Prostar	480.00	480.00		-	480.00	100.00%	-	-
243										
244	Sheet Vinyl - Material	Integral	85,000.00	85,000.00		-	85,000.00	100.00%	-	-
245	Sheet Vinyl - Labor	Integral	132,420.00	132,420.00		-	132,420.00	100.00%	-	-
246	Rubber base - Material	Integral	2,800.00	2,800.00		-	2,800.00	100.00%	-	-
247	Rubber Base - labor	Integral	7,460.00	7,460.00		-	7,460.00	100.00%	-	-
248	Ceramic Tile - material	Integral	1,700.00	1,700.00		-	1,700.00	100.00%	-	-
249	Ceramic Tile - labor	Integral	5,620.00	5,620.00		-	5,620.00	100.00%	-	-
250	COR #17 - Flooring Change - Material	Integral	30,000.00	30,000.00		-	30,000.00	100.00%	-	-
251	COR #17 - Flooring Change - Labor	Integral	56,432.00	56,432.00		-	56,432.00	100.00%	-	-
252	CO #3 - Floor Prep	Integral	40,500.00	40,500.00		-	40,500.00	100.00%	-	-
253	COR #32 - Operable Door Removal	Integral	297.00	297.00		-	297.00	100.00%	-	-
254	CO #04 - Floor Repair	Integral	4,423.00	4,423.00		-	4,423.00	100.00%	-	-
255										
256	Resinous flooring - Material	Smith Painting Service	16,500.00	16,500.00		-	16,500.00	100.00%	-	-
257	Resinous flooring - Labor	Smith Painting Service	42,500.00	42,500.00		-	42,500.00	100.00%	-	-
258										
259	Painting - Labor	Oosterbaan & Sons Co.	90,000.00	90,000.00		-	90,000.00	100.00%	-	-
260	Painting - Material	Oosterbaan & Sons Co.	20,000.00	20,000.00		-	20,000.00	100.00%	-	-
261	COR #32 - Operable Wall	Oosterbaan & Sons Co.	890.00	890.00		-	890.00	100.00%	-	-
262	CO #96 - Additonal Painting	Oosterbaan & Sons Co.	7,043.56	7,043.56		-	7,043.56	100.00%	-	-
263	CO #97 - Additonal Field Painting	Oosterbaan & Sons Co.	1,642.50	1,642.50		-	1,642.50	100.00%	-	-
264										
265	Markerboards & Tackboards	SDI	8,135.00	8,135.00		-	8,135.00	100.00%	-	-
266	Toilet Partitions - Material	SDI	6,000.00	6,000.00		-	6,000.00	100.00%	-	-
267	Toilet Partition - Labor	SDI	2,765.00	2,765.00		-	2,765.00	100.00%	-	-
268	Toilet Accessories	SDI	6,604.00	6,604.00		-	6,604.00	100.00%	-	-
269	CO: Revisions to Toilet Accessories	SDI	(2,484.00)	(2,484.00)		-	(2,484.00)	100.00%	-	-
270	CO #02 - Reverse Credit	SDI	2,484.00	2,484.00		-	2,484.00	100.00%	-	-
271	CO #05 - Sanitary Disposal Deduct	SDI	(3,665.00)	(3,665.00)		-	(3,665.00)	100.00%	-	-
272										
273	Signage (Material Allowance)	CorPro Signs	10,000.00	10,000.00		-	10,000.00	100.00%	-	-
274	Signage - Installation Labor	CorPro Signs	1,500.00	1,500.00		-	1,500.00	100.00%	-	-
275	Owner Revision of Signage Vendor	CorPro Signs	(11,500.00)	(11,500.00)		-	(11,500.00)	100.00%	-	-
276										
277	Signage	ACS Susico	14,207.00	14,207.00		-	14,207.00	100.00%	-	-
278										
279	Wire Mesh Partitions	Acorn Wire & Ironworks	4,000.00	4,000.00		-	4,000.00	100.00%	-	-
280										
281	Operable Partitions Material	Modernfold	19,690.00	19,690.00		-	19,690.00	100.00%	-	-
282	Operable Partitions Labor	Modernfold	6,310.00	6,310.00		-	6,310.00	100.00%	-	-

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## Continuation Sheet

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					Work in Place	Stored Materials (not in D or E)				
283	COR 32 - Operable Partitions	Modernfold	(12,180.00)	(12,180.00)		-	(12,180.00)	100.00%	-	-
284										
285	Fire Extinguisher Cabinets	Prestige Distribution	2,395.00	2,395.00		-	2,395.00	100.00%	-	-
286	CO #01 - Add 1 Fire Extinguisher Cabinet	Prestige Distribution	280.00	280.00		-	280.00	100.00%	-	-
287										
288	Equipment	Great Lakes West, LLC	37,081.00	37,081.00		-	37,081.00	100.00%	-	-
289	Installation	Great Lakes West, LLC	8,867.00	8,867.00		-	8,867.00	100.00%	-	-
290	Drawings	Great Lakes West, LLC	8,109.00	8,109.00		-	8,109.00	100.00%	-	-
291										
292	Athletic Equipment - Material	Larson Equipment	24,825.00	24,825.00		-	24,825.00	100.00%	-	-
293	Athletic Equipment - Labor	Larson Equipment	8,175.00	8,175.00		-	8,175.00	100.00%	-	-
294	COR #28 - Eliminate Backstop Touch Pad	Larson Equipment	(1,200.00)	(1,200.00)		-	(1,200.00)	100.00%	-	-
295										
296	Plastic Laminate Cabinets - Materials	Carroll Seating	69,710.00	69,710.00		-	69,710.00	100.00%	-	-
297	Plastic Laminate Cabinets - Labor	Carroll Seating	31,500.00	31,500.00		-	31,500.00	100.00%	-	-
298	Plastic Laminate Cabinets - Drawings & materials	Carroll Seating	18,790.00	18,790.00		-	18,790.00	100.00%	-	-
299	COR #14 - Admin Desk	Carroll Seating	1,672.00	1,672.00		-	1,672.00	100.00%	-	-
300	COR #19 - Casework Storage	Carroll Seating	3,750.00	3,750.00		-	3,750.00	100.00%	-	-
301	CO #002 - Casework Storage	Carroll Seating	3,750.00	3,750.00		-	3,750.00	100.00%	-	-
302										
303	Sprinkler Engineering	Absolute Fire Protection	16,420.00	16,420.00		-	16,420.00	100.00%	-	-
304	Sprinkler Shop Fabrication	Absolute Fire Protection	8,670.00	8,670.00		-	8,670.00	100.00%	-	-
305	Sprinkler Field labor - install	Absolute Fire Protection	33,400.00	33,400.00		-	33,400.00	100.00%	-	-
306	Sprinkler Field labor - testing	Absolute Fire Protection	420.00	420.00		-	420.00	100.00%	-	-
307	Materials	Absolute Fire Protection	49,640.00	49,640.00		-	49,640.00	100.00%	-	-
308										
309	Plumbing Bond	Glade	18,300.00	18,300.00		-	18,300.00	100.00%	-	-
310	Plumbing/HVAC Mobilization	Glade	6,200.00	6,200.00		-	6,200.00	100.00%	-	-
311	Plumbing underground - material	Glade	20,000.00	20,000.00		-	20,000.00	100.00%	-	-
312	Plumbing underground - labor	Glade	26,000.00	26,000.00		-	26,000.00	100.00%	-	-
313	Plumbing excavation	Glade	32,000.00	32,000.00		-	32,000.00	100.00%	-	-
314	Plumbing above ground - material	Glade	57,000.00	57,000.00		-	57,000.00	100.00%	-	-
315	Plumbing above ground - labor	Glade	118,500.00	118,500.00		-	118,500.00	100.00%	-	-
316	Plumbing fixtures - material	Glade	57,050.00	57,050.00		-	57,050.00	100.00%	-	-
317	Plumbing fixtures - labor	Glade	30,000.00	30,000.00		-	30,000.00	100.00%	-	-
318	Plumbing insulation	Glade	39,450.00	39,450.00		-	39,450.00	100.00%	-	-
319	Mechanical Gas piping - material	Glade	7,500.00	7,500.00		-	7,500.00	100.00%	-	-
320	Mechanical Gas piping - labor	Glade	13,600.00	13,600.00		-	13,600.00	100.00%	-	-
321	Mechanical Exhaust Fan - Material	Glade	20,400.00	20,400.00		-	20,400.00	100.00%	-	-
322	Mechanical Exhaust Fan - labor	Glade	6,000.00	6,000.00		-	6,000.00	100.00%	-	-
323	RTU's, DOAS, CU's, VRF - material	Glade	430,000.00	430,000.00		-	430,000.00	100.00%	-	-
324	Mechanical RHP's/CH's - material	Glade	15,000.00	15,000.00		-	15,000.00	100.00%	-	-

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					Work in Place	Stored Materials (not in D or E)				
325	Mechanical equipment - labor	Glade	30,000.00	30,000.00		-	30,000.00	100.00%	-	-
326	Mechanical piping - material	Glade	51,000.00	51,000.00		-	51,000.00	100.00%	-	-
327	Mechanical piping - labor	Glade	115,000.00	115,000.00		-	115,000.00	100.00%	-	-
328	Mechanical fill/start, test - material	Glade	5,000.00	5,000.00		-	5,000.00	100.00%	-	-
329	Mechanical fill/start/test - labor	Glade	10,000.00	10,000.00		-	10,000.00	100.00%	-	-
330	Mechanical ductwork - material	Glade	198,900.00	198,900.00		-	198,900.00	100.00%	-	-
331	Mechanical ductwork - labor	Glade	90,700.00	90,700.00		-	90,700.00	100.00%	-	-
332	Mechanical insulation	Glade	59,400.00	59,400.00		-	59,400.00	100.00%	-	-
333	Mechanical test & Balance	Glade	10,600.00	10,600.00		-	10,600.00	100.00%	-	-
334	Mechanical controls	Glade	276,400.00	276,400.00		-	276,400.00	100.00%	-	-
335	Mechanical lifts/Crane	Glade	16,000.00	16,000.00		-	16,000.00	100.00%	-	-
336	COR #3 Relocate Gym sewer	Glade	1,356.00	1,356.00		-	1,356.00	100.00%	-	-
337	COR #8 - StormLine Relocation	Glade	2,285.00	2,285.00		-	2,285.00	100.00%	-	-
338	COR #9 - Duct Bank	Glade	4,540.00	4,540.00		-	4,540.00	100.00%	-	-
339	COR #10 - Downspout Corrections	Glade	5,992.00	5,992.00		-	5,992.00	100.00%	-	-
340	COR #25 - Mechanical	Glade	5,290.45	5,290.45		-	5,290.45	100.00%	-	-
341	COR #28 - Damage to Samsung RTU	Glade	8,810.00	8,810.00		-	8,810.00	100.00%	-	-
342	CE #35: Laborer Housekeeping	Glade	(1,959.20)	(1,959.20)		-	(1,959.20)	100.00%	-	-
343	COR #30 - HWR-HWS Tie In	Glade	36,035.40	36,035.40		-	36,035.40	100.00%	-	-
344	CO #8 - Housekeeping Deduction	Glade	(1,959.20)	(1,959.20)		-	(1,959.20)	100.00%	-	-
345	CO #9 - Welding Hood Equipment	Glade	2,588.65	2,588.65		-	2,588.65	100.00%	-	-
346	CO #11 - Housekeeping	Glade	8,736.00	8,736.00		-	8,736.00	100.00%	-	-
347	CO #12 Lab Smoke Control	Glade	7,898.00	-	7,898.00	-	7,898.00	100.00%	-	-
348										
349	Demo, Setup and Mobilization	Rags Electric	4,000.00	4,000.00		-	4,000.00	100.00%	-	-
350	Power Material	Rags Electric	329,565.00	329,565.00		-	329,565.00	100.00%	-	-
351	Power Labor	Rags Electric	622,575.00	622,575.00		-	622,575.00	100.00%	-	-
352	Lighting Material	Rags Electric	154,950.00	154,950.00		-	154,950.00	100.00%	-	-
353	Lighting Labor	Rags Electric	72,800.00	72,800.00		-	72,800.00	100.00%	-	-
354	Fire Alarm	Rags Electric	85,000.00	85,000.00		-	85,000.00	100.00%	-	-
355	Low Voltage	Rags Electric	61,500.00	61,500.00		-	61,500.00	100.00%	-	-
356	Access Control	Rags Electric	76,400.00	76,400.00		-	76,400.00	100.00%	-	-
357	Aiphone System	Rags Electric	14,275.00	14,275.00		-	14,275.00	100.00%	-	-
358	Clock/Intercom System	Rags Electric	35,750.00	35,750.00		-	35,750.00	100.00%	-	-
359	Site Lighting Labor	Rags Electric	15,600.00	15,600.00		-	15,600.00	100.00%	-	-
360	Gymnasium Speaker System	Rags Electric	92,785.00	92,785.00		-	92,785.00	100.00%	-	-
361	Temp Power	Rags Electric	8,000.00	8,000.00		-	8,000.00	100.00%	-	-
362	CO #1 Elect Backfill	Rags Electric	(7,237.50)	(7,237.50)		-	(7,237.50)	100.00%	-	-
363	COR #9 - Duct Bank	Rags Electric	12,856.10	12,856.10		-	12,856.10	100.00%	-	-
364	CO #3 - Overtime Due to Weather	Rags Electric	2,127.60	2,127.60		-	2,127.60	100.00%	-	-
365	COR #10 - Downspout Corrections	Rags Electric	425.52	425.52		-	425.52	100.00%	-	-
366	COR #12 - Security Revisions	Rags Electric	(85,756.00)	(85,756.00)		-	(85,756.00)	100.00%	-	-

Prepared by:

## Continuation Sheet

## AIA Document G703

Item #	Description of Work	Contractor	Scheduled Value	Previous Applications	This Application		Total Completed & Stored to Date (E+F+G)	% (G/C)	Balance To Finish (C-G)	Retainage 5%-10%
					Work in Place	Stored Materials (not in D or E)				
367	COR #22 - Electrical Revisions	Rags Electric	15,268.51	15,268.51		-	15,268.51	100.00%	-	-
368	CE #35: Laborer Housekeeping	Rags Electric	(1,959.20)	(1,959.20)		-	(1,959.20)	100.00%	-	-
369	COR #32 - Operable Wall	Rags Electric	1,386.00	1,386.00		-	1,386.00	100.00%	-	-
370	CE #56 - Ceiling Occupancy Sensor	Rags Electric	306.38	306.38		-	306.38	100.00%	-	-
371	COR #8 - Conduit & Mule Tape Install	Rags Electric	(7,375.06)	(7,375.06)		-	(7,375.06)	100.00%	-	-
372	CO #11 - Landscape Repairs	Rags Electric	(8,978.94)	(8,978.94)		-	(8,978.94)	100.00%	-	-
373	COR #37 - New Exit Signs	Rags Electric	2,262.22	2,262.22		-	2,262.22	100.00%	-	-
374	COR #42 - Electrical Reels	Rags Electric	27,936.00	27,936.00		-	27,936.00	100.00%	-	-
375	CO #14 - Sod Restoration Exterior Lights	Rags Electric	(9,295.19)	(9,295.19)		-	(9,295.19)	100.00%	-	-
376	COR #38 - Existing Light Pole Relocation	Rags Electric	6,828.76	6,828.76		-	6,828.76	100.00%	-	-
377	COR #41 - Gas Shut Off	Rags Electric	2,680.79	2,680.79		-	2,680.79	100.00%	-	-
378	CO #17 - Hallway Egress	Rags Electric	1,761.44	1,761.44		-	1,761.44	100.00%	-	-
379	CO #18 - B11 Doorway	Rags Electric	1,000.00	1,000.00		-	1,000.00	100.00%	-	-
380	CO #19 - Rerouting Basketball Backboards	Rags Electric	2,408.14	2,408.14		-	2,408.14	100.00%	-	-
381	CO #21 - Final CO	Rags Electric	14,696.22	14,696.22		-	14,696.22	100.00%	-	-
382	COR #11 - 6 Channel DSP	Rags Electric	(192.36)		(192.36)	-	(192.36)	100.00%	-	-
383										
384	Earthwork Mobilization/demobilization	MGM	10,000.00	10,000.00		-	10,000.00	100.00%	-	-
385	Site Clearing/Tree removal/SWIPP	MGM	6,000.00	6,000.00		-	6,000.00	100.00%	-	-
386	Topsoil Stripping & Stockpile	MGM	7,500.00	7,500.00		-	7,500.00	100.00%	-	-
387	Site Subgrading	MGM	140,000.00	140,000.00		-	140,000.00	100.00%	-	-
388	Foundation Excavation	MGM	16,000.00	16,000.00		-	16,000.00	100.00%	-	-
389	Foundation Backfill	MGM	50,000.00	50,000.00		-	50,000.00	100.00%	-	-
390	Slab on Grade Prep	MGM	52,500.00	52,500.00		-	52,500.00	100.00%	-	-
391	Sidewalk & Site Concrete Prep	MGM	13,000.00	13,000.00		-	13,000.00	100.00%	-	-
392	Topsoil Respread	MGM	5,000.00	5,000.00		-	5,000.00	100.00%	-	-
393	CO #1 - Dewatering	MGM	1,900.00	1,900.00		-	1,900.00	100.00%	-	-
394	CO #2 - Elect Backfill	MGM	7,237.50	7,237.50		-	7,237.50	100.00%	-	-
395	COR #5 Road Base Replacement	MGM	6,832.00	6,832.00		-	6,832.00	100.00%	-	-
396	CE #42 - Internal Crane Pad I	MGM	25,648.00	25,648.00		-	25,648.00	100.00%	-	-
397	CE #46 - Additional Stone	MGM	(720.00)	(720.00)		-	(720.00)	100.00%	-	-
398	CE #47 - Additional Stone	MGM	(1,394.75)	(1,394.75)		-	(1,394.75)	100.00%	-	-
399										
400	Paving - Labor	Pavement Systems	15,146.00	15,146.00		-	15,146.00	100.00%	-	-
401	Paving - Material	Pavement Systems	64,173.00	64,173.00		-	64,173.00	100.00%	-	-
402	COR #5 Road Base Replacement	Pavement Systems	(8,550.00)	(8,550.00)		-	(8,550.00)	100.00%	-	-
403	COR #5 Road Base Replacement - Reverse	Pavement Systems	17,100.00	17,100.00		-	17,100.00	100.00%	-	-
404	COR #5 Road Base Replacement	Pavement Systems	(8,550.00)	(8,550.00)		-	(8,550.00)	100.00%	-	-
405										
406	Plant - Material	Green Crew	2,325.00	2,325.00		-	2,325.00	100.00%	-	-
407	Plant - Labor	Green Crew	4,654.00	4,654.00		-	4,654.00	100.00%	-	-
408	Mulch - Material	Green Crew	360.00	360.00		-	360.00	100.00%	-	-

Prepared by:



## Continuation Sheet

## AIA Document G703

Item #	Description of Work	Contractor	Scheduled Value	Previous Applications	This Application		Total Completed & Stored to Date (E+F+G)	% (G/C)	Balance To Finish (C-G)	Retainage 5%-10%
					Work in Place	Stored Materials (not in D or E)				
409	Mulch - Labor	Green Crew	520.00	520.00		-	520.00	100.00%	-	-
410	Sod - Material	Green Crew	12,000.00	12,000.00		-	12,000.00	100.00%	-	-
411	Sod - Labor	Green Crew	18,600.00	18,600.00		-	18,600.00	100.00%	-	-
412	Watering & Maintenance	Green Crew	12,500.00	12,500.00		-	12,500.00	100.00%	-	-
413	Mobilization & fuel	Green Crew	400.00	400.00		-	400.00	100.00%	-	-
414	Fine Grading	Green Crew	1,250.00	1,250.00		-	1,250.00	100.00%	-	-
415	CO 3 - Seed & Blanket Resoration	Green Crew	8,978.94	8,978.94		-	8,978.94	100.00%	-	-
416	CO #02 - Sod Restoration at Light Poles	Green Crew	9,295.19	9,295.19		-	9,295.19	100.00%	-	-
417										
418	Storm Labor & Equipment	Arriba	80,210.00	80,210.00		-	80,210.00	100.00%	-	-
419	Storm Materials	Arriba	59,676.00	59,676.00		-	59,676.00	100.00%	-	-
420	Sanitary Labor & Equipment	Arriba	18,963.00	18,963.00		-	18,963.00	100.00%	-	-
421	Sanitary Material	Arriba	3,926.00	3,926.00		-	3,926.00	100.00%	-	-
422	Mobilization, Fees, Permits & Testing	Arriba	8,725.00	8,725.00		-	8,725.00	100.00%	-	-
423	COR #1 Televiser sewer	Arriba	996.00	996.00		-	996.00	100.00%	-	-
424	COR #2 Sewer Repair	Arriba	7,865.00	7,865.00		-	7,865.00	100.00%	-	-
425	COR #4 Road Base	Arriba	2,895.00	2,895.00		-	2,895.00	100.00%	-	-
426	COR #5 Road Base Replacement	Arriba	3,202.00	3,202.00		-	3,202.00	100.00%	-	-
427										
428	COR #43	Forbel Alarms, Inc.	11,750.00	-	11,750.00	-	11,750.00	100.00%	-	-
429										
430										
<b>TOTALS:</b>			<b>11,974,401.69</b>	<b>11,947,573.31</b>	<b>26,828.38</b>	<b>-</b>	<b>11,974,401.69</b>	<b>100.00%</b>	<b>0.00</b>	<b>-</b>

Prepared by:



SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER									
<b>State of Illinois</b> <b>County of Cook</b>		<b>INVOICE #</b> 22-18-1000-18 <b>CCC JOB #</b> 22-18-1000 <b>PAY REQUEST #</b> 18							
		<b>owner for</b>							
		<b>being first duly sworn, on oath deposes</b>							
		<b>President</b> <b>CCC Holdings, Inc.</b> <b>Crete-Monee Community Unit School</b> <b>2022 Addition and Renovation Crete-Monee High School</b> <b>District 201-U, Board of Education, 1500 Sangamon Street</b>							
The affiant, and says that he is (1) of contract with (2) (3) on the following described premises in said County, to-wit		<b>Jennifer Cullen</b> <b>President</b> <b>CCC Holdings, Inc.</b> <b>Crete-Monee Community Unit School</b> <b>2022 Addition and Renovation Crete-Monee High School</b> <b>District 201-U, Board of Education, 1500 Sangamon Street</b>							
That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is made to said owner for the purpose of procuring from said owner (4) Partial FINAL Payment on said contract, and is a full, true and complete statement of all such persons, and of the amounts paid, due and to become due them.									
(1) A member of the firm of, or officer of the corporation of, naming same. If a subcontractor so states and name the contractor. (2) Name of the owner or owners. (3) What the contract or subcontract is for. (4) Partial or FINAL Payment.									
NAME & ADDRESS	CONTRACT FOR	CONTRACT VALUE	WORK COMPLETED DATE	TO	RETAINAGE	NET PREVIOUS REQUESTS	NET AMOUNT OF THIS REQUEST	BALANCE TO COMPLETE	
CCC Holdings	General Construction	1,444,652.30	1,444,652.30		-	1,369,995.40	\$ 74,656.89	0.00	
CCC Holdings - A	General Allowance	(5,061.00)	(5,061.00)		-	(5,061.00)	\$ -	-	
Absolute Fire Protection	Survey	108,550.00	108,550.00		-	103,122.50	\$ 5,427.50	-	
Acorn Wire & Ironworks	Wire Mesh Partitions	4,000.00	4,000.00		-	4,000.00	\$ -	-	
ACS Susico	Signage	14,207.00	14,207.00		-	14,207.00	\$ -	-	
Architectural Panel Systems	Composite Metal Panel	313,900.00	313,900.00		-	313,900.00	\$ -	-	
Armax	Air Barrier	68,500.00	68,500.00		-	65,075.00	\$ 3,425.00	-	
Arriba	Utilities	186,458.00	186,458.00		-	186,458.00	\$ -	0.00	
C.A.D. Contract Glazing	Glazing	567,323.00	567,323.00		-	538,956.85	\$ 28,366.15	-	
Carroll Seating	Millwork	129,172.00	129,172.00		-	122,713.40	\$ 6,458.60	-	
Concrete by Wagner	Cast in Place Concrete	658,868.35	658,868.35		-	658,868.35	\$ -	-	
CorPro Signs	Signage	-	-		-	-	\$ -	-	
Forbel Alarms, Inc.	Fire Alarms	11,750.00	11,750.00		-	-	\$ 11,750.00	-	
Glade	Plumbing & HVAC	1,839,613.10	1,839,613.10		-	1,831,715.10	\$ 7,898.00	-	
Gorafix	Demolition	11,700.00	11,700.00		-	11,000.00	\$ 700.00	-	
Green Crew	Landscaping	70,883.13	70,883.13		-	68,252.68	\$ 2,630.45	-	
H3	Site Concrete	74,709.75	74,709.75		-	74,709.75	\$ -	(0.00)	
Imperial Service Systems	Cleaning Services	14,908.00	14,908.00		-	14,908.00	\$ -	-	
Industrial Door Company	Overhead Door	51,696.51	51,696.51		-	49,348.10	\$ 2,348.41	-	
Integral	Sheet Vinyl Floor & Tile	366,652.00	366,652.00		-	366,652.00	\$ -	-	
Integrated	Acoustical Ceiling	71,517.10	71,517.10		-	71,517.10	\$ -	-	
LaForce	Door Frames	239,820.00	239,820.00		-	227,870.00	\$ 11,950.00	-	
Larson Equipment	Athletic Equipment	31,800.00	31,800.00		-	31,800.00	\$ -	-	
Mechanical & Industrial	Structural Steel	870,273.42	870,273.42		-	870,273.42	\$ -	-	
Metalmasters	Roofing Systems	673,486.00	673,486.00		-	661,905.15	\$ 11,580.85	-	
MGM	Excavation	339,502.75	339,502.75		-	339,502.75	\$ -	-	
Modernfold	Operable Partition	13,820.00	13,820.00		-	13,820.00	\$ -	-	
National Rental	Temporary Fencing	11,169.00	11,169.00		-	11,169.00	\$ -	(0.00)	
Omni Commercial Group	Carpentry	322,809.34	322,809.34		-	322,809.34	\$ -	(0.00)	
Oosterbaan & Sons Co.	Painting	119,576.06	119,576.06		-	114,031.56	\$ 5,544.50	-	
Pavement Systems	Pavement	79,319.00	79,319.00		-	79,319.00	\$ -	-	
Prestige Distribution	Fire Extinguisher Cabine	2,675.00	2,675.00		-	2,675.00	\$ -	-	
Professional Associated	Survey	16,640.00	16,640.00		-	16,640.00	\$ -	-	
ProStar	Athletic Flooring	96,000.00	96,000.00		-	91,200.00	\$ 4,800.00	-	
Rags Electric	Electrical	1,544,349.43	1,544,349.43		-	1,466,243.66	\$ 78,105.77	-	
RamCorp	Masonry	1,462,569.45	1,462,569.45		-	1,462,569.45	\$ -	(0.00)	
Safeway Atlantic	Temporary Canopy	13,697.00	13,697.00		-	13,697.00	\$ -	-	
SDI	Specialties	19,839.00	19,839.00		-	19,194.75	\$ 644.25	-	
Smith Painting Service	Epoxy Flooring	59,000.00	59,000.00		-	56,050.00	\$ 2,950.00	-	
Great Lakes West, LLC	Food Service Equipment	54,057.00	54,057.00		-	51,354.15	\$ 2,702.85	-	
<b>TOTALS</b>		<b>\$ 11,974,401.69</b>	<b>\$ 11,974,401.69</b>		<b>\$ -</b>	<b>\$ 11,712,462.48</b>	<b>\$ 261,939.21</b>	<b>\$ (0.00)</b>	
AMOUNT OF ORIGINAL CONTRACT	\$ 11,740,000.00	TOTAL AMOUNT REQUESTED				\$ 11,974,401.69			
EXTRAS TO CONTRACT	\$ 234,401.69	LESS 10% RETAINED				\$ -			
TOTAL CONTRACT AND EXTRAS	\$ 11,974,401.69	NET AMOUNT EARNED				\$ 11,974,401.69			
CREDITS TO CONTRACT	\$ -	NET AMOUNT OF PREVIOUS PAYMENTS				\$ 11,712,462.48			
NET AMOUNT OF CONTRACT	\$ 11,974,401.69	NET AMOUNT DUE THIS PAYMENT				\$ 261,939.21			
		BALANCE TO BECOME DUE (including retainage)				\$ (0.00)			
It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 100% of the cost of the work completed to date. I agree to furnish Waivers of Lien for all materials under my contract when demanded. Signed _____ Jennifer Cullen, President Subscribed and sworn to before me this <b>May 30, 2025</b> _____ Notary									



CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT

AIA DOCUMENT G707

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
SURETY ☐  
OTHER ☐

Bond # 268016009

PROJECT: 2022 Addition and Renovation Crete-Monee High School, Crete, Illinois  
(name, address)

TO (Owner)  
{  
Board of Education Crete-Monee CUSD 201-U  
690 W. Exchange Street  
Crete, IL 60417 }

ARCHITECT'S PROJECT NO:  
  
CONTRACT FOR: General  
  
CONTRACT DATE: September 21, 2022

CONTRACTOR: CCC Holdings, Inc.  
18660 Graphics Drive #200  
Tinley Park, IL 60477

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(here insert name and address of Surety Company)  
Liberty Mutual Insurance Company  
175 Berkeley Street  
Boston, MA 02116

on bond of (here insert name and address of Contractor)  
CCC Holdings, Inc.  
18660 Graphics Drive #200  
Tinley Park, IL 60477  
  
, SURETY COMPANY,  
  
, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any  
of its obligations to (here insert name and address of Owner)  
Board of Education Crete-Monee CUSD 201  
690 W. Exchange Street  
Crete, IL 60417  
as set forth in the said Surety Company's bond.

, OWNER,

IN WITNESS WHEREOF,  
the Surety Company has hereunto set its hand this May 27, 2025.

Liberty Mutual Insurance Company  
(Surety Company)



(Signature of Authorized Representative)  
Christine Eitel, Attorney In Fact  
(Title)

Witness: See Attached Jurat  
(Seal)



*Surety Company Acknowledgement*

STATE OF **ILLINOIS**  
COUNTY OF **COOK**

SS:

On this 27th day of May, 2025 before me personally appeared  
Christine Eitel, to me known, who, being by me duly sworn, did  
depose and say: that (s)he resides at Schaumburg, Illinois, that (s)he is the **Attorney in Fact** of  
Liberty Mutual Insurance Company, the corporation  
described in and which executed the annexed instrument; that (s)he knows the corporate seal of  
said corporation; that the seal affixed to said instrument is such corporate seal; that it was so  
affixed by order of the Board of Directors of said corporation; that (s)he signed his/her name  
thereto by like order; and that the liabilities of said corporation do not exceed its assets as  
ascertained in the manner provided by law.

Courtney A. Flaska  
Notary Public in and for the above County and State  
My Commission Expires: 04/11/2029







**This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.**

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Certificate No: **8200899-972308**

## POWER OF ATTORNEY

**KNOWN ALL PERSONS BY THESE PRESENTS:** That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Sherene L. Hemler, Kirk Liskewitz, James L. Sulkowski, Lucianne Bischoff, Samantha Bradtke, Carol A. Dougherty, Christine Eitel, Courtney A. Flaska, Meredith H. Mielke, J. S. Pohl, Mike Pohl, Robert B. Schutz, Brien Spoden

all of the city of Schaumburg state of Illinois each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

**IN WITNESS WHEREOF**, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 10th day of April, 2019.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss  
County of MONTGOMERY

On this 10th day of April, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2021  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

### ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

### ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seals of said Companies this 27th day of May, 2025.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS }  
COUNTY OF WINNEBAGO } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Holdings, Inc  
to furnish Fire Suppression  
for the premises known as Crete Monee Community HS Addition - 1515 W. Exchange St, Crete, IL 60417  
of which Crete Monee Community Unit School District 201-U is the owner.

THE undersigned, for and in consideration of Five Thousand Four Hundred Twenty Seven & 50/100s  
\$ 5,427.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished,  
or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE April 29, 2025 COMPANY NAME Absolute Fire Protection Inc  
ADDRESS 5279 28th Avenue, Rockford, IL 61109  
SIGNATURE AND TITLE [Signature] President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS }  
COUNTY OF WINNEBAGO } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) John Danis BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) Absolute Fire Protection Inc WHO IS THE  
CONTRACTOR FURNISHING Fire Suppression WORK ON THE BUILDING  
LOCATED AT Crete Monee Community HS Addition - 1515 W. Exchange St, Crete, IL 60417  
OWNED BY Crete Monee Community Unit School District 201-U

That the total amount of the contract including extras\* is \$ 108,550.00 on which he or she has received payment of  
\$ 103,122.50 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Absolute Fire Protection	Labor & Material	\$ 108,550.00	\$ 103,122.50	\$ 5,427.50	\$ 0.00
All material taken from fully paid stock and delivered to job site in company owned trucks. All labor paid in full.					
Our principal supplier is: Etna Supply 248-624-5000					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 108,550.00	\$ 103,122.50	\$ 5,427.50	\$ 0.00

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

DATE: April 29, 2025 SIGNATURE: [Signature]  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF April, 2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT



Corinne Pouder  
NOTARY PUBLIC



**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS

COUNTY OF COOK }

SS

Qty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC DESIGN-BUILD

to furnish \_\_\_\_\_

for the premises known as CRETE-MONEE HIGH SCHOOL - 2022 ADDITION AND RENOVATIONof which DISTRICT 201-U BOARD OF EDUCATION

is the owner.

THE undersigned, for and in consideration of FOUR THOUSAND DOLLARS & 00/100 (\$ 4,000.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 05/04/25 COMPANY NAME ACORN WIRE + IRON WORKSADDRESS 2415 W 21ST STREET, CHICAGO, IL 60608

SIGNATURE AND TITLE

Project Manager

\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS

COUNTY OF COOK }

SS

**CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Edwin Ramirez BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF (COMPANY NAME) ACORN WIRE + IRON WORKS WHO IS THE CONTRACTOR FURNISHING Wire Mesh Partitions WORK ON THE BUILDING LOCATED AT 1515 W EXCHANGE STREET, CRETE IL 60417 OWNED BY DISTRICT 201-U BOARD OF EDUCATION

That the total amount of the contract including extras\* is \$ 4,000.00 on which he or she 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACORN WIRE + IRON WORKS		4000.00	0.00	4000.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		4000.00	0.00	4000.00	0.00

That there are no other contacts 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.

DATE 05/06/25SIGNATURE SUBSCRIBED AND SWORN TO BEFORE ME THIS 6<sup>th</sup> DAY OF May, 2025.

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC



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Compliments of Greater Illinois Title Company; for Internal and External Use.

Universal Doc Ref: GP\_IEF0029-20050804-R1-0



COUNTY OF COOK )

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Design – Buildto furnish Signagefor the premises known as Crete-Monee High School – 2022 Addition and Renovationof which District 201-U, Board of Education is the owner.

The undersigned, for and in consideration of Fourteen thousand two hundred seven and 00/100 (\$ 14,207.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS\*.

Given under my hand and seal this 7<sup>th</sup> Day January 2025

Signature and Seal:

VP

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.  
\*Extras include but are not limited to change orders, both oral and written, to the Contract.

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS )  
 ) SS

COUNTY OF COOK )

## TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Lawrence Kreiter, VPof the ACS/Susico Co, 7410 Niles Center Rd, Skokie, IL 60077

who is the contractor for the Signage work on the building located at 1500 Sangamon St, Crete, IL 60417

owned by District 201-U, Board of Education

That the total amount of the contract including extras \* is \$ 14,207.00 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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts 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.

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
ACS/Susico/Co	Signage	\$ 14,207.00	\$ 0.00	\$ 14,207.00	\$ 0.00
All material taken from our fully paid stock					
And delivered to our job site in our truck. No Rental Company used. All equipment is company owned.					
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</b>		<b>\$ 14,207.00</b>	<b>\$ 0.00</b>	<b>\$ 14,207.00</b>	<b>\$ 0.00</b>

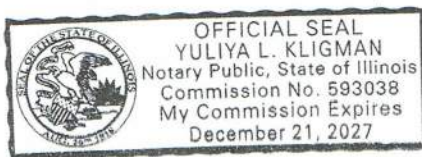
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 7<sup>th</sup> day of January 2025

Signature:

VP

Day of January 2025

Subscribed and sworn to before me this 7<sup>th</sup>

Yuliya L. Klugman  
Notary Public



Final Waiver of Lien

STATE OF Illinois  
COUNTY OF DuPage

SS

Gty # \_\_\_\_\_  
Loan# \_\_\_\_\_  
Project Number: \_\_\_\_\_  
Draw Number: \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Holdings Inc  
to furnish Metal Wall Panels  
for the premises known as Crete-Monee 2022 Addition and Renovations  
of which Crete-Monee School District 201-U is the owner.

THE undersigned, for and in consideration of  
Fifteen Thousand Six Hundred Ninty Five and 00/100

\$15,695.00 ) Dollars, and other good an valuable considerations, the receipt whereof is hereby acknowledged, 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 labor services, material, fixtures, apparatus or machinery, hereto furnished or which may be furnished at any time hereafter  
by the undersigned for the above-described premises, INCLUDING EXTRAS.

Given under my hand and sealed this 7th day of January 2025

Signature and Seal: \_\_\_\_\_

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer  
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\* Extras include but are not limited to change orders, both oral and written , to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois  
COUNTY OF DuPage

SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is William Boehmer  
President of the Architectural Panel Systems, Inc  
who is contractor for the Metal Wall Panels work on the  
building located at 1515 W. Exchange St. Crete IL 60417  
owned by Crete-Monee School District 201-U

That the total amount of the contract including extras\* is \$ 313,900.00 on which he has received payment of  
\$ 298,205.00 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 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:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Architectural Panel Systems, Inc	Labor	216,457.39	200,762.39	15,695.00	0.00
Metal Design Systems	Material	97,442.61	97,442.61		0.00
NO MATERIAL SUPPLIERS FOR THIS PROJECT					
NO RENTED EQUIPMENT FOR THIS PROJECT					
TOTAL LABOR AND MATERIAL TO COMPLETE		313,900.00	298,205.00	15,695.00	0.00

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

Signed this 7th day of January 2025

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

Subscribed and sworn to before me this 7th

day of January 2025



JOHN CREIGHTON  
OFFICIAL SEAL  
Notary Public, State of Illinois  
My Commission Expires  
May 24, 2025

NOTARY SIGNATURE & STAMP

\* Extras include but are not limited to change orders, both oral and written , to the contract.

**Final Waiver of Lien**STATE OF Illinois  
COUNTY OF DuPage

SS

Qty # \_\_\_\_\_  
Loan# \_\_\_\_\_  
Project Number: \_\_\_\_\_  
Draw Number: \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Architectural Panel Systems, Inc  
to furnish Metal Wall Panels  
for the premises known as Crete-Monee 2022 Addition and Renovation  
of which Crete-Monee School District 201- U is the owner.

THE undersigned, for and in consideration of

Fifty Two Thousand Four Hundred Forty Two and 61/100

52,442.61 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 labor services, material, fixtures, apparatus or machinery, hereto furnished or which may be furnished at any time hereafter  
by the undersigned for the above-described premises, INCLUDING EXTRAS.

Given under my hand and sealed this

11th

day of

September

2023

Signature and Seal:

Matt Gogel

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer  
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\* Extras include but are not limited to change orders, both oral and written, to the contract.

**CONTRACTOR'S AFFIDAVIT**STATE OF Illinois  
COUNTY OF DuPage

SS

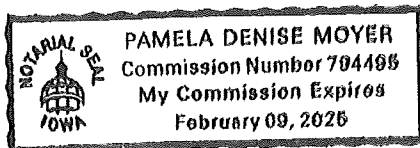
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Matt Gogel  
CFO of the Metal Design Systems, Inc  
who is contractor for the Metal Wall Panels work on the  
building located at 1515 W Exchange St. Crete IL 60417  
owned by Crete-Monee School District 201- U

That the total amount of the contract including extras\* is \$ 97,442.61 on which he has received payment of  
\$ 45,000.00 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 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:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Metal Design Systems, Inc	Material	97,442.61	45,000.00	52,442.61	0.00
					0.00
NO MATERIAL SUPPLIERS FOR THIS PROJECT					
NO RENTED EQUIPMENT FOR THIS PROJECT					
TOTAL LABOR AND MATERIAL TO COMPLETE		97,442.61	45,000.00	52,442.61	0.00

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

Signed this 11th day of September 2023

Signature:

Matt Gogel

Subscribed and sworn to before me this

11th

day of

September

2023

Pamela Moyer

NOTARY SIGNATURE &amp; STAMP

\* Extras include but are not limited to change orders, both oral and written, to the contract.



STATE OF ILLINOIS  
COUNTY OF Cook

**FINAL WAIVER OF LIEN TO DATE**

} SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Holdings, Inc., 18660 Graphics Drive #200, Tinley Park, IL 60477  
to furnish Air Barrier  
for the premises known as Crete-Monee Community HS Addition, 1515 W. Exchange Street, Crete, IL 60417  
of which Crete-Monee Community School District 201 is the owner.

THE undersigned, for and in consideration of Three Thousand Four Hundred Twenty-Five and 00/100  
\$3,425.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 01/07/25 COMPANY NAME ARMAX BUILDERS LLC  
ADDRESS 7105 W 79th Street, Burbank IL 60459

SIGNATURE AND TITLE \_\_\_\_\_ President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

STATE OF ILLINOIS }  
COUNTY OF } SS

### CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Pat Borowski BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) ARMAX BUILDERS LLC WHO IS THE  
CONTRACTOR FURNISHING Air Barrier WORK ON THE BUILDING  
LOCATED AT Crete-Monee Community HS Addition, 1515 W. Exchange Street, Crete, IL 60417  
OWNED BY Crete-Monee Community School District 201

That the total amount of the contract including extras\* is \$ 68,500.00 on which he or she has received payment of \$ 65,075 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:

[illegible]

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.

DATE 7/7/2024 SIGNATURE \_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME THIS \_\_\_\_\_

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

Official Seal  
ARTI NISHANT THAKKAR  
Notary Public, State of Illinois  
Commission No. 990828  
My Commission Expires May 15, 2028

Provided by Chicago Title Insurance Company

NOTARY PUBLIC



### Final Waiver of Lien

STATE OF Illinois }  
County of Will } SS

Job Number: 22 18 1000  
Draw Number: 6

Gty# \_\_\_\_\_  
Loan# \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Holdings, Inc. to furnish  
Site Utilities for the premises known as Crete-Monee High School - 2022 Addition and Renovation  
1500 Sangamon Street Crete, Illinois 60417  
of which District 201-U, Board of Education is the owner.

The undersigned, for and in consideration of Nine Thousand Three Hundred Twenty Two Dollars And Ninety Cents  
\$9,322.90 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 labor, services, material, fixtures,  
apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-  
described premises, INCLUDING EXTRAS\*

Given under my hand and sealed this 7th day of January, 2025

Signature and Seal:

  
Lisa Brooks - Managing Member

\* EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

### CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }  
County of Will } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Lisa Brooks - Managing Member  
of the Arriba Construction & Supply LLC who is contractor for the Site Utilities  
work on the building located at 1500 Sangamon Street - Crete, Illinois 60417  
owned by District 201-U, Board of Education

That the total amount of the contract including extras \* is \$186,458.00 on which he has received payment of \$177,135.10  
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 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.

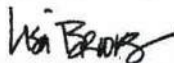
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Arriba Construction & Supply LLC	Labor, Equipment and Material	\$186,458.00	\$177,135.10	\$9,322.90	\$0.00
ALL LABOR AND FRINGE BENEFITS HAVE BEEN PAID IN FULL TO DATE					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$186,458.00	\$177,135.10	\$9,322.90	\$0.00

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

Signed this 7th day of January, 2025



Signature:



7th day of January, 2025

Signature:



\* EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

FINAL WAIVER OF LIEN

STATE OF Illinois  
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

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

CCC Holdings, Inc  
Glazing and Framing  
Crete Monee Community HS Addition  
Crete- Monee Community School District 201-U

The undersigned, for and in consideration of  
\$28,366.15 Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.\*

Date: April 30, 2025

Company Name: C.A.D. Contract Glazing, Inc.  
Address: 400 Mercantile Ct  
Wheeling IL 60090

Signature and Title: Katie Alanis

\*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois  
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

The undersigned,  
being duly sworn, deposes and says that he is  
of  
who is the contractor furnishing  
work on the building located at  
owned by  
That the total amount of the contract including extras\* is  
on which he has received payment of

Katie Alanis  
Vice President  
C.A.D. Contract Glazing, Inc.,  
Glazing and Framing  
1515 W Exchange St Crete IL 60417  
Crete- Monee Community School District 201-U  
\$567,323.00  
\$538,956.85

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 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:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Tubelite Inc	Aluminum	\$61,827.74	\$61,827.74	\$0.00	\$0.00
Efco Corp	Windows	\$59,994.02	\$59,994.02	\$0.00	\$0.00
Trulite Glass and Aluminum	Glass	\$29,549.00	\$29,549.00	\$0.00	\$0.00
Kalwall Corporation	Translucent Panel	\$7,909.00	\$0.00	\$7,909.00	\$0.00
Curtainwall/Storefront Material	Aluminum	\$173,618.26	\$160,434.06	\$13,184.20	\$0.00
Curtainwall/ Storefront Labor	labor	\$111,515.00	\$110,000.00	\$1,515.00	\$0.00
Operable Window Material	Windows	\$25,857.98	\$25,857.98	\$0.00	\$0.00
Operable Window Labor	labor	\$27,087.00	\$27,087.00	\$0.00	\$0.00
Translucent Panel Material	panels	\$21,717.00	\$21,717.00	\$0.00	\$0.00
Translucent Panel Labor	labor	\$5,816.00	\$5,816.00	\$0.00	\$0.00
Interior Glazing Material	Glazing	\$9,227.00	\$8,000.00	\$1,227.00	\$0.00
Interior Glazing Labor	Labor	\$18,832.00	\$18,169.05	\$662.95	\$0.00
Shop Drawings	Shop Drawings	\$3,000.00	\$3,000.00	\$0.00	\$0.00
Bond	Bond	\$7,505.00	\$7,505.00	\$0.00	\$0.00
Change Order No 1		\$3,868.00	\$0.00	\$3,868.00	\$0.00
Total labor and material including extras* to complete.		\$567,323.00	\$538,956.85	\$28,366.15	\$0.00

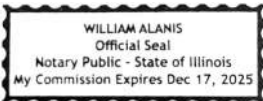
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: April 30, 2025

Subscribed and sworn to before me this 30th day of

Signature: Katie Alanis  
April 2025

\*Extras include but are not limited to change orders, both oral and written, to the contract.



William Alanis  
Notary Public

# FINAL WAIVER OF LIEN

STATE OF Minnesota  
COUNTY OF Steele

## TO WHOM IT MAY CONCERN:

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

C.A.D Contract Glazing, Inc  
Aluminum  
Crete Monee Community HS Addition  
Crete- Monee Community School District 201-U

The undersigned, for and in consideration of Sixty One Thousand Eight Hundred Twenty Seven Dollars and 74/100  
\$61,827.74 Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all payment related lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to payment related claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to payment related lien or claim for any 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.\*

Date: September 21, 2023 Company Name: Apogee SFS US, LLC f/k/a Tubelite Inc  
Address: 3056 Walker Ridge Dr NW Ste G  
Walker MI 49544

Signature and Title: [Signature] Financial Services Manager

\*Extras include but are not limited to change orders, both oral and written, to the contract

## CONTRACTOR'S AFFIDAVIT

STATE OF Minnesota  
COUNTY OF Steele

## TO WHOM IT MAY CONCERN:

The undersigned,  
being duly sworn, deposes and says that he is  
of  
who is the contractor furnishing  
work on the building located at  
owned by  
That the total amount of the contract including extras\* is  
on which he has received payment of

Dale Simon, CCE  
Financial Services Manager  
Apogee SFS US, LLC f/k/a Tubelite Inc  
Aluminum  
1515 W Exchange St Crete IL 60417  
Crete- Monee Community School District 201-U  
\$61,827.74  
\$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 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:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Tubelite Inc	Aluminum	\$61,827.74	\$0.00	\$61,827.74	\$0.00
Total labor and material including extras* to complete.		\$61,827.74	\$0.00	\$61,827.74	\$0.00

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

Date: September 21, 2023 Signature: [Signature]  
Subscribed and sworn to before me this 21 day of September 2023

\*Extras include but are not limited to change orders, both oral and written, to the contract

Notary Public





## FINAL WAIVER OF LIEN

STATE OF MINNESOTA  
COUNTY OF STEELE

TO WHOM IT MAY CONCERN:

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

C.A.D. Contract Glazing, Inc  
Aluminum Windows  
Crete Monee Community HS Addition  
Crete- Monee Community School District 201-U

The undersigned, for and in consideration of  
\$59,994.02

Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or payment related claim including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.\*

Date: September 22, 2023

Company Name: EFCO, LLC  
Address: 1000 County Road  
Monett, MO 65708

Signature and Title:

\*Extras include but are not limited to change orders, both oral and written, to the contract. Dale Simon, CCE - Financial Services Manager

## CONTRACTOR'S AFFIDAVIT

STATE OF MINNESOTA  
COUNTY OF STEELE

TO WHOM IT MAY CONCERN:

The undersigned,  
being duly sworn, deposes and says that he is  
of  
who is the contractor furnishing  
work on the building located at  
owned by  
That the total amount of the contract including extras\* is  
on which he has received payment of

Dale Simon, CCE  
Financial Services Manager  
EFCO, LLC  
Aluminum Windows  
1515 W Exchange St Crete IL 60417  
Crete- Monee Community School District 201-U  
\$59,994.02  
\$0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no payment related claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Efco Corp	Windows	\$59,994.02	\$0.00	\$59,994.02	\$0.00
Total labor and material including extras* to complete.		\$59,994.02	\$0.00	\$59,994.02	\$0.00

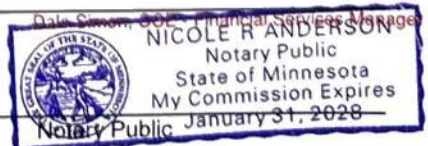
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: September 22, 2023

Subscribed and sworn to before me this 22 day of September 2023

\*Extras include but are not limited to change orders, both oral and written, to the contract.

Signature:



*Nicole Anderson*

FINAL WAIVER OF LIEN

STATE OF GEORGIA  
COUNTY OF FAYETTE

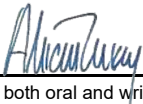
TO WHOM IT MAY CONCERN:

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

C.A.D. Contract Glazing Inc  
Glass  
Crete Monee Community HS Addition  
Crete- Monee Community School District 201-U

The undersigned, for and in consideration of One Thousand Five Hundred Forty Seven Thousand and 58/100 Dollars  
\$1,547.58 Dollars, and other good and valuable considerations,  
the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim  
of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided  
by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes  
a waiver of any right to lien or claim for any 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 heretofore furnished, or which may be furnished at any time hereafter, by the  
undersigned for the above-described premises including extras.\*

Date: January 7, 2025 Company Name: Trulite Glass & Aluminum Solutions, LLC  
Address: 1750 Founders Pkwy, Suite 154  
Alpharetta, GA 30009

Signature and Title:  Lien Specialist  
\*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF GEORGIA  
COUNTY OF FAYETTE

TO WHOM IT MAY CONCERN:


The undersigned,  
being duly sworn, deposes and says that he is  
of  
who is the contractor furnishing  
work on the building located at  
owned by  
That the total amount of the contract including extras\* is  
on which he has received payment of

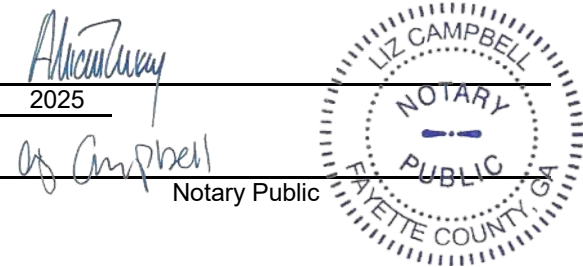
Alicia Lakly  
Lien Specialist  
Trulite Glass & Aluminum Solutions, LLC  
Glass  
1515 W Exchange St Crete IL 60417  
Crete- Monee Community School District 201-U  
\$29,549.00  
\$28,001.42

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 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:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Trulite Glass and Aluminuim	Glass	\$29,549.00	\$28,001.42	\$1,547.58	\$0.00
Total labor and material including extras* to complete.		\$29,549.00	\$28,001.42	\$1,547.58	\$0.00

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

Date: January 7, 2025 Signature:   
Subscribed and sworn to before me this 7 day of Janaury 2025  
\*Extras include but are not limited to change orders, both oral and written, to the contract.



FINAL WAIVER OF LIEN

STATE OF New Hampshire  
COUNTY OF Hillsborough

TO WHOM IT MAY CONCERN:

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

C.A.D. Contract Glazing Inc  
Translucent Wall Panel  
Crete Monee Community HS Addition  
Crete- Monee Community School District 201-U

The undersigned, for and in consideration of  
\$7,909.00

Dollars, and other good and valuable considerations,

Seven Thousand Nine Hundred Nine Dollars and 00/100

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.\*

Date: March 24, 2025

Company Name: Kalwall Corporation

Address: 1111 Candia Road  
Manchester, NH 03109

Signature and Title:  President

\*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF NEW HAMPSHIRE  
COUNTY OF HILLSBOROUGH

TO WHOM IT MAY CONCERN:

The undersigned,  
being duly sworn, deposes and says that he is  
of  
who is the contractor furnishing  
work on the building located at  
owned by  
That the total amount of the contract including extras\* is  
on which he has received payment of

Chris Mosby  
President  
Kalwall Corporation  
Translucent Wall Panel  
1515 W Exchange St Crete IL 60417  
Crete- Monee Community School District 201-U  
\$7,909.00  
\$0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Kalwall Corporation	Wall Panel	\$7,909.00	\$0.00	\$7,909.00	\$0.00
Total labor and material including extras* to complete.		\$7,909.00	\$0.00	\$7,909.00	\$0.00

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

Date: March 24, 2025

Subscribed and sworn to before me this 24 day of

March 2025

President

\*Extras include but are not limited to change orders, both oral and written, to the contract.

Notary Public



**FINAL WAIVER**STATE OF ILLINOIS } SS  
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Holdings, Inc.  
to furnish Casework  
for the premises known as Crete-Monee Community HS  
of which Crete Monee Community Unit is the owner.  
THE undersigned, for and in consideration of Six thousand four hundred fifty eight and 60/100  
\$6,458.60 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and  
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 4/30/2025 COMPANY NAME Carroll Seating  
ADDRESS 1360 N Wood Dale Rd Ste A Wood Dale, IL 60191SIGNATURE AND TITLE President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS } SS  
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Patrick Carroll BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS President OF

Carroll Seating WHO IS THE CONTRACTOR FOR THE  
Casework WORK ON THE BUILDING LOCATED AT  
Crete-Monee Community HS OWNED BY  
Crete Monee Community Unit

That the total amount of the contract including extras\* is \$129,172.00 on which he or she has received payment of  
122,713.40 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.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Carroll Seating 1360 N Wood Dale Dr Wood Dale, IL	Casework	\$25,255.49	\$18,796.89	\$6,458.60	\$0.00
Case Systems 2700 James Savage Rd Midland MI 48642	Casework	\$72,416.51	\$72,416.51	\$0.00	\$0.00
Systems Unlimited 1350 W Bryn Mawr Ave Itasca IL 60143	Installation	\$31,500.00	\$31,500.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite via company owned vehicle.					
No Outside Rental Equipment Used.					
Our Principal Supplier(s) are:					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$129,172.00	\$122,713.40	\$6,458.60	\$0.00

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

Date 4/30/2025 Signature Patrick CarrollSUBSCRIBED AND SWORN TO BEFORE ME THIS 30 DAY OF April 2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



### FINAL WAIVER OF LIEN

STATE OF MICHIGAN

Gty # \_\_\_\_\_

SS

Loan # \_\_\_\_\_

COUNTY OF MIDLAND

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by CARROLL SEATING  
to furnish CASEWORK  
for the premises known as Crete-Monee Community HS  
of which Crete Monee Community Unit

The undersigned for and in consideration of Seventy Two Thousand Four Hundred Sixteen and 51/100 (\$72,416.51)  
dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged do (es)  
hereby waive and release any and all lien of, or right to, lien, under the statutes of 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 and apparatus or machinery furnished, and on the moneys, funds or other  
considerations due to or to become due from the owner, on account of all labor, services, material, fixture and apparatus or machinery heretofore furnished, or which  
may be furnished at any time hereafter by the undersigned for the above described premises including EXTRAS.\*  
Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public  
Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under  
the statutes of Illinois relating to mechanics lien.

DATE

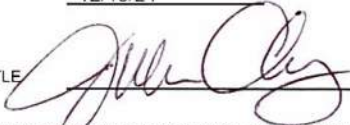
12/16/24

COMPANY NAME CASE SYSTEMS

ADDRESS 2700 JAMES SAVAGE ROAD

MIDLAND, MI 48642

SIGNATURE AND TITLE



Controller

\*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

### CONTRACTOR'S AFFIDAVIT

STATE OF MICHIGAN

SS

COUNTY OF MIDLAND

**TO WHOM IT MAY CONCERN:**

The undersigned, being duly sworn, deposes and says that he is Julie Cherry  
Controller of the CASE SYSTEMS  
who is the contractor furnishing CASEWORK work on the  
building located at 1515 W. Exchange Street, Crete, IL 60417  
Crete-Monee Community HS  
owned by Crete Monee Community Unit

The total amount of the contract including extras is \$ 72,416.51 on which he has received payment of  
\$ - 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 of all parties who have  
furnished material or labor or both, for said work and all parties having contracts of 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.

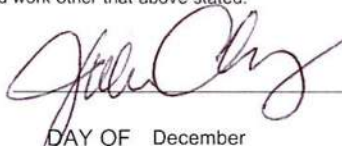
Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
Case Systems	Casework	72,416.51	0.00	72,416.51	0.00
total materials/labor to complete		72,416.51	0.00	72,416.51	0.00

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

DATE

12/16/24

SIGNATURE



SUBSCRIBED AND SWORN BEFORE ME THIS

16th

DAY OF December

2024

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH  
ORAL AND WRITTEN, TO THE CONTRACT.

Shari A Frankland  
NOTARY PUBLIC



**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS

SS

Qty # \_\_\_\_\_

Loan # \_\_\_\_\_

COUNTY OF DUPAGE

**TO WHOM IT MAY CONCERN:**WHEREAS the undersigned has been employed by CARROLL SEATINGto furnish Laborfor the premises known as Crete-Monee Community HSof which Crete Monee Community Unit is the owner.The undersigned for and in consideration of Thirty One Thousand Five Hundred and 00/100 (\$31,500.00)

dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged do (es)

hereby waive and release any and all lien of, or right to, lien, under the statutes of 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 and apparatus or machinery furnished, and on the moneys, funds or other considerations due to or to become due from the owner, on account of all labor, services, material, fixture and apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above described premises including EXTRAS.\*

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics lien.

DATE

12/13/2024COMPANY NAME SYSTEMS UNLIMITEDADDRESS 1350 W. BRYN MAWR AVENUEITASCA, IL 60143

SIGNATURE AND TITLE

Patrice DoughertyCo-President

\*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

SS

COUNTY OF DUPAGE

**TO WHOM IT MAY CONCERN:**

The undersigned, being duly sworn, deposes and says that he is

Co-President

of the

Patrice DoughertySYSTEMS UNLIMITEDwho is the contractor furnishing Labor work on thebuilding located at 1515 W Exchange St. Crete, IL 60417owned by Crete Monee Community UnitThe total amount of the contract including extras is \$ 31,500.00 on which he has received payment of\$ - 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 of all parties who have furnished material or labor or both, for said work and all parties having contracts of 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.

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
SYSTEMS UNLIMITED INC.	LABOR	\$31,500.00	\$0.00	\$31,500.00	\$0.00
total materials/labor to complete		\$31,500.00	\$0.00	\$31,500.00	\$0.00

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

DATE

12/13/2024

SIGNATURE

Patrice Dougherty

SUBSCRIBED AND SWORN BEFORE ME THIS

13th

DAY OF

December

2024

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

Ivaylo Grantcharov



**FINAL WAIVER OF LIEN**STATE OF ILLINOIS  
COUNTY OF: Will

} SS

Qty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Holdings, Inc.  
to furnish CONCRETE LABOR AND MATERIAL  
for the premises known as 2022 Addition & Renovation Crete-Monee High School, Crete, IL  
of which Crete Monee CUSD 201-U is the Owner  
THE undersigned, for and in consideration of Twenty-Three Thousand Two Hundred Six and 25/100  
\$23,206.25 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, materials, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any  
time at hereafter, by the undersigned for the above - described premises, INCLUDING EXTRAS\*

DATE: 1/7/25 COMPANY NAME CONCRETE BY WAGNER, INC.  
ADDRESS 13808 High Road, Lockport, Illinois 60441

## SIGNATURE &amp; TITLE

*Robert Wagner, Jr.*  
ROBERT WAGNER, PRESIDENT, CONCRETE BY WAGNER, INC.

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS  
COUNTY OF: Will

} SS

## TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is ROBERT WAGNER  
PRESIDENT of the CONCRETE BY WAGNER, INC.  
who is the Contractor for the CONCRETE LABOR AND MATERIAL  
building located at 2022 Addition & Renovation Crete-Monee High School, Crete, IL  
owned by Crete Monee CUSD 201-U  
That the total amount of the contract including extras\* is \$658,868.35 on which he has received payment of  
\$635,662.10 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 of all parties who have furnished material or labor,  
or both, for said work and all parties having contracts or subcontracts 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Concrete By Wagner, Inc	Labor, Overhead & In house equipment	\$482,850.85	\$459,644.60	\$23,206.25	\$0.00
Wille Brothers	Ready Mix	\$176,017.50	\$176,017.50	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
No Outside Rental Equipment Used		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$658,868.35	\$635,662.10	\$23,206.25	\$0.00

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

DATE: January 7, 2025SIGNATURE: *Robert Wagner*  
ROBERT WAGNER, PRESIDENT, CONCRETE BY WAGNER, INC.Subscribed and sworn before me this 7th day of January 2025

NOTARY PUBLIC

*Jennifer M. Demith*  
JENNIFER M DEMITH  
My Commission Expires 07/26/2023

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH  
ORAL AND WRITTEN, TO THE CONTRACT





**Final Waiver Of Lien**

**# 10046963**

WILLE BROS., CO.  
an Illinois Corporation  
Taxpayer ID No. 36-2608800  
11303 W Manhattan Monee Road  
Monee, IL 60449

State Of Illinois  
County Of Will

To Whom it may Concern:

WHEREAS the undersigned is **Vice President** Of Wille Brothers Co., Inc.

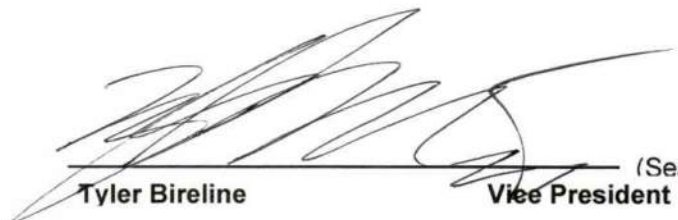
which has been employed by **CONCRETE BY WAGNER INC**

to furnish **READY MIX CONCRETE** for the premises known as **Crete-Monee High School Addition**  
**1515 W. Exchange St.**  
**Crete, IL 60417**  
Owned by **Crete-Monee Cusd 201-U**

The undersigned, for and in consideration of **Six Hundred Eighty Five Dollars And No Cents**  
( **\$685.00** ) and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive  
and release any and all lien or claim of, or right to, lien under 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 consideration due or to become due from the owner, on account of labor, services,  
material fixtures, apparatus or machinery hereto furnished, or which may be furnished at anytime hereafter, by the undersigned  
for the above-described premises

Given under our hand and seal this 12th day of December, 2023

By

  
Tyler Bireline (Seal)  
Vice President



**Final Waiver Of Lien**

**# 10045847**

WILLE BROS., CO.  
an Illinois Corporation  
Taxpayer ID No. 36-2608800  
11303 W Manhattan Monee Road  
Monee, IL 60449

State Of Illinois  
County Of Will

To Whom it may Concern:

WHEREAS the undersigned is **Vice President** Of Wille Brothers Co., Inc.

which has been employed by **CONCRETE BY WAGNER INC**

to furnish **READY MIX CONCRETE** for the premises known as **CRETE-MONEE HIGH SCHOOL**  
**1515 W EXCHANGE ST**  
**CRETE, IL 60417**  
Owned by **CRETE-MONEE CUSD 201-U**

The undersigned, for and in consideration of **Two Thousand Four Hundred Seventy Four Dollars And No Cents**  
( **\$2,474.00** ) and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive  
and release any and all lien or claim of, or right to, lien under 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 consideration due or to become due from the owner, on account of labor, services,  
material fixtures, apparatus or machinery hereto furnished, or which may be furnished at anytime hereafter, by the undersigned  
for the above-described premises

Given under our hand and seal this 9th day of May, 2023

By

A handwritten signature in black ink, appearing to read 'Ben Feret', is written over a horizontal line.

**Ben Feret**

(Seal)  
**Vice President**





**Final Waiver Of Lien**

**# 10045478**

WILLE BROS., CO.  
an Illinois Corporation  
Taxpayer ID No. 36-2608800  
11303 W Manhattan Monee Road  
Monee, IL 60449

State Of Illinois  
County Of Will

To Whom it may Concern:

WHEREAS the undersigned is **Vice President** Of Wille Brothers Co., Inc.

which has been employed by **CONCRETE BY WAGNER INC**

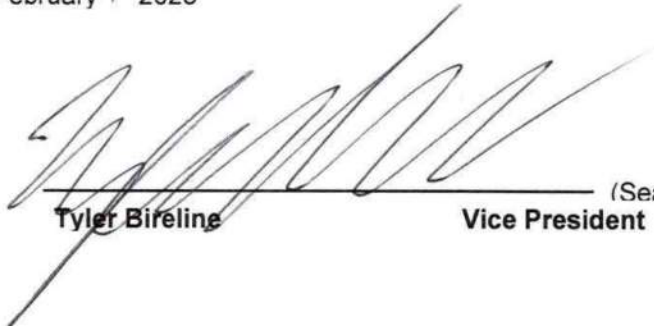
to furnish **READY MIX CONCRETE** for the premises known as **1515 W EXCHANGE ST**  
**CRETE, IL 60417**

Owned by **CRETE MONEE CUSD 201-U**

The undersigned, for and in consideration of **One Hundred Twenty Seven Thousand Nine Hundred Fifty Dollars And Fifty Cents**  
( **\$127,950.50** ) and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive  
and release any and all lien or claim of, or right to, lien under 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 consideration due or to become due from the owner, on account of labor, services,  
material fixtures, apparatus or machinery hereto furnished, or which may be furnished at anytime hereafter, by the undersigned  
for the above-described premises

Given under our hand and seal this 9th day of February, 2023

By

  
Tyler Bireline (Seal)  
Vice President



**Final Waiver Of Lien**

**# 10045333**

WILLE BROS., CO.  
an Illinois Corporation  
Taxpayer ID No. 36-2608800  
11303 W Manhattan Monee Road  
Monee, IL 60449

State Of Illinois  
County Of Will

To Whom it may Concern:

WHEREAS the undersigned is **Vice President** Of Wille Brothers Co., Inc.

which has been employed by **CONCRETE BY WAGNER INC**

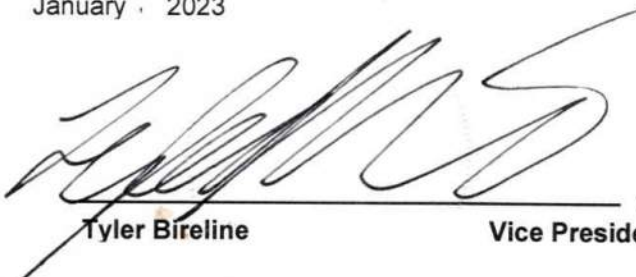
to furnish **READY MIX CONCRETE** for the premises known as **1515 W. Exchange St.**  
**Crete, IL, 60417**

Owned by **Crete-Monee Cusd 201-U**

The undersigned, for and in consideration of **Sixteen Thousand Nine Hundred Sixty Four Dollars And No Cents**  
( **\$16,964.00** ) and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive  
and release any and all lien or claim of, or right to, lien under 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 consideration due or to become due from the owner, on account of labor, services,  
material fixtures, apparatus or machinery hereto furnished, or which may be furnished at anytime hereafter, by the undersigned  
for the above-described premises

Given under our hand and seal this 12th day of January, 2023

By

  
Tyler Bireline (Seal)  
Vice President



**Final Waiver Of Lien**

**# 10045178**

WILLE BROS., CO.  
an Illinois Corporation  
Taxpayer ID No. 36-2608800  
11303 W Manhattan Monee Road  
Monee, IL 60449

State Of Illinois  
County Of Will

To Whom it may Concern:

WHEREAS the undersigned is **Vice President** Of Wille Brothers Co., Inc.  
which has been employed by **CONCRETE BY WAGNER INC**

to furnish **READY MIX CONCRETE** for the premises known as **CRETE-MONEE HIGH SCHOOL**  
**1515 W EXCHANGE ST**  
**CRETE, IL 60417**  
Owned by **CRETE-MONEE CUSD 201-U**

The undersigned, for and in consideration of **Twenty Seven Thousand Nine Hundred Forty Four Dollars And No Cents**  
( **\$27,944.00** ) and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive  
and release any and all lien or claim of, or right to, lien under 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 consideration due or to become due from the owner, on account of labor, services,  
material fixtures, apparatus or machinery hereto furnished, or which may be furnished at anytime hereafter, by the undersigned  
for the above-described premises

Given under our hand and seal this 13th day of December, 2022

By

  
\_\_\_\_\_  
Ben Feret (Seal)  
Vice President



**WARRANTY WAIVER OF LIEN**STATE OF **Illinois**

Qty#

} SS

COUNTY OF **Cook**

Escrow#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **CCC DESIGN-BUILD**  
to furnish **Fire Alarm System**  
for the premises known as **1515 W. Exchange St Crete, IL 60417**  
of which **Crete-Monee Community Unit School District 201-U** is the owner.

THE undersigned, for and in consideration of **Eleven Hundred Seventy Five and 00/100 (\$ 1,175.00 )** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, 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 improvement 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, **INCLUDING EXTRAS.\***

DATE: **01/09/2025**COMPANY **Forbel Alarms, Inc.**

NAME:

ADDRESS: **990 Criss Circle  
Elk Grove Village, IL 60007**

SIGNATURE \_\_\_\_\_

TITLE **President**

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF **Illinois****CONTRACTOR'S AFFIDAVIT**

} SS

COUNTY OF **Cook**

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **Dmitry Bellayev**

BEING DULY SWORN, DEPOSES AND SAYS

THAT HE OR SHE IS (POSITION) **President**OF (COMPANY NAME) **Forbel Alarms, Inc.**WHO IS THE CONTRACTOR FURNISHING **Fire Alarm System**WORK ON THE BUILDING LOCATED AT **1515 W. Exchange St Crete, IL 60417**OWNED BY **Crete-Monee Community Unit School District 201-U**

That the total amount of the contract including extras\* is **\$ 11,750.00** on which he or she has received payment of **\$10,575.00** 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 defect 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<b>Forbel Alarms, Inc.</b>	<b>Fire Alarm</b>	<b>\$11,750.00</b>	<b>\$10,575.00</b>	<b>\$1,175.00</b>	<b>\$0.00</b>
<b>*All material taken from fully paid stock.</b>					
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</b>					

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.

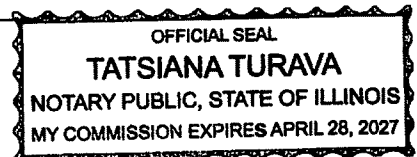
DATE **01/09/2025**

SIGNATURE \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME THIS **9<sup>th</sup>** DAY OF **January**, 20**25**

NOTARY PUBLIC

Seal:



\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by:

CCC Holdings, Inc.

to furnish : Plumbing & HVAC Work for Crete - Monee 2022 Addition & Renovation for the premises  
known as: 1500 Sangamon St, Crete, IL 60417  
of which: District 201-U Board of Education is the owner.

The undersigned, for and in consideration of:

Seven Thousand Eight Hundred Ninety Eight Dollars and No Cents

(\$7,898.00)

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE: 1/31/2025COMPANY NAME: Glade Plumbing & Piping Company211 W Water Street, Kankakee, IL 60901

SIGNATURE AND TITLE:

Jacob Cooke  
Jacob Cooke, Corporate Secretary

\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS

**CONTRACTOR'S AFFIDAVIT**

COUNTY OF KANKAKEE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Jacob Cooke BEING DULY  
SWORN, DEPOSES AND SAYS THAT HE IS Corporate Secretary OF Glade Plumbing & Piping Company  
WHO IS THE CONTRACTOR FURNISHING Plumbing & HVAC WORK ON THE BUILDING  
LOCATED AT 1500 Sangamon St, Crete, IL 60417  
OWNED BY District 201-U Board of Education

That the total amount of the contract including extras\* is \$1,839,613.10 on which he has received  
payment of: \$1,831,715.10 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 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 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:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Glade Plumbing & Piping Company	Plumbing & HVAC	\$465,661.97	\$457,763.97	\$7,898.00	\$0.00
United Pipe & Supply Co.	Materials	\$77,000.00	\$77,000.00	\$0.00	\$0.00
Hamann Wagner Excavating Inc.	Excavation	\$24,851.13	\$24,851.13	\$0.00	\$0.00
M. Cooper Winsupply Co.	Materials	\$57,050.00	\$57,050.00	\$0.00	\$0.00
JC Insulation Inc.	Insulation	\$98,850.00	\$98,850.00	\$0.00	\$0.00
Porter Pipe & Supply Co.	Materials	\$7,500.00	\$7,500.00	\$0.00	\$0.00
Peter Perella & Company	Sheet Metal	\$316,000.00	\$316,000.00	\$0.00	\$0.00
Windy City Representatives LLC	Equipment	\$430,000.00	\$430,000.00	\$0.00	\$0.00
Bornquist Inc.	Equipment	\$15,000.00	\$15,000.00	\$0.00	\$0.00
Colony Hardware Corporation	Materials	\$51,000.00	\$51,000.00	\$0.00	\$0.00
Mechanical Test & Balance, Inc.	Test & Balance	\$10,600.00	\$10,600.00	\$0.00	\$0.00
Johnson Controls, Inc.	Controls	\$276,400.00	\$276,400.00	\$0.00	\$0.00
Gatwood Crane Service, Inc.	Cranes	\$9,700.00	\$9,700.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$1,839,613.10	\$1,831,715.10	\$7,898.00	\$0.00

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

DATE: 4/30/2025SIGNATURE: Jacob Cooke

Jacob Cooke, Corporate Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS  
Official Seal  
Cheyenne Mae Lanoue  
Notary Public State of Illinois  
My Commission Expires 11/19/2025

30th DAY OF April, 2025.

Cheyenne Mae Lanoue  
NOTARY PUBLIC

\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



STATE OF ILLINOIS

Kankakee County } ss.

May 1, 2025

TO ALL WHOM IT MAY CONCERN:

WHEREAS, We the undersigned United Pipe & Supply Co. 420 N. Industrial  
No. Bradley, IL 60915 have been employed by W. Wade Plumbing & Heating  
246 W. Water, Kankakee, IL 60901 to furnish  
Plumbing Material  
 for the building known as 2022 Addition & Renovation Crest-Monee Hl.  
 Situated on Lot - 1500 Longman Hl.  
Crest, IL 60417  
Owner: Crest-Monee CUSD 201-11

in the area of Crest County of Will and State of Illinois.

NOW THEREFORE, KNOW YE, That we the undersigned, for and in consideration of  
Seventy-seven thousand dollars (\$77,000.00) Dollars, the receipt whereof is hereby  
 acknowledged, do we hereby waive and release any and all lien, or claim, or right of lien on said above  
 described building and premises under "An Act to Revise the Law in Relation to Mechanic's Liens," ap-  
 proved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of  
 the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the  
 undersigned to or on account of the said Wade Plumbing & Heating, 211 W. Water  
Kankakee, IL 60901 for said building or premises.

Given under our hand and seal this 1st day of May 2025.

United Pipe & Supply Co. (SEAL)  
By: Rob Smith (SEAL)

Always Make And Retain An Exact Copy

Rob Smith  
Branch Manager

Subscribed and sworn before me this 1st day of May, 2025  
Karen Landry  
 Notary Public

OFFICIAL SEAL  
 KAREN LANDRY  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 KANKAKEE COUNTY  
 MY COMMISSION EXPIRES 08/30/2025



**FINAL WAIVER OF LIEN**STATE OF ILLINOIS  
COUNTY OF Kankakee

} SS

TO WHOM IT MAY CONCERN:

Gty# \_\_\_\_\_  
Project # \_\_\_\_\_  
Contract #: \_\_\_\_\_WHEREAS the undersigned has been employed by  
to furnish excavation  
for the premises known as \_\_\_\_\_  
of which \_\_\_\_\_Glade Plumbing & Piping Company2022 Addition & Renovation Crete-Monee HSCrete-Monee CUSD 201-U

is the owner.

The undersigned, for and in consideration of \$ 5,339.13 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 mechanic's 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, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

Given under 10th my day ofhand January

and seal

2025

this

COMPANY NAME:

Hamann Wagner Excavating, Inc

ADDRESS:

PO Box 67 Chebanse, IL 60922

SIGNATURE &amp; TITLE:

Dana Wagner, VP

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS  
COUNTY OF Kankakee

} SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is  
Vice President \_\_\_\_\_ of the \_\_\_\_\_Dana Wagnerwho is the contractor for the excavation  
building located at \_\_\_\_\_  
owned by \_\_\_\_\_Hamann Wagner Excavating, Inc1500 Sangamon St., Crete, IL 60417

work on the \_\_\_\_\_

That the total amount of the contract including extras\* is

\$ 24,851.13

on which he has received payment of

\$ 19,512.00

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 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:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Hamann Wagner Excavating, Inc	excavation	\$24,851.13	\$19,512.00	\$5,339.13	\$0.00
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		<b>\$24,851.13</b>	<b>\$19,512.00</b>	<b>\$5,339.13</b>	<b>\$0.00</b>

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.

Signed this

10th

day of

January2025Signature: Dana Wagner

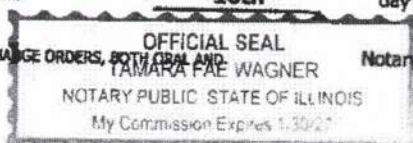
Subscribed and sworn to before me this

10th

day of

January2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

Notary Public: Tamara Fae Wagner





STATE OF ILLINOIS

COUNTY OF Will

**FINAL WAIVER OF LIEN**

Gty #

Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by Glade Plumbing & Piping Company to furnish plumbing material for the premises known as 2022 Addition & Renovation Crete-Monee HS of which Crete-Monee CUSD 201-U. is the owner.

THE undersigned, for and in consideration of Five Thousand Seven Hundred Five and 00/100 (\$5,705.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 01/09/25 COMPANY NAME M. Cooper Winsupply Co.  
ADDRESS 8605 Springlake Drive, Mokena IL 60448

**SIGNATURE AND TITLE**

President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF WILL

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) Robert S. Johnson BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) M. Cooper Winsupply Co. WHO IS THE CONTRACTOR FURNISHING plumbing materials WORK ON THE BUILDING LOCATED AT 1500 Sangamon St, Crete, IL 60417 OWNED BY Crete-Monee CUSD 201-U

That the total amount of the contract including extras\* is \$57,050.00 on which he or she has received payment of \$51,345.00 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M. COOPER WINSUPPLY 8605 SPRING LAKE DRIVE MOKENA, IL 60448	plumbing material	\$57,050.00	\$51,345.00	\$5,705.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$57,050.00	\$51,345.00	\$5,705.00	\$0.00

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

DATE 1/09/25

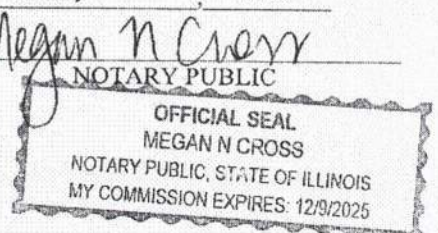
SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF January, 2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F.3870 R5/96

Provided by Chicago Title Insurance Company









**FINAL WAIVER**STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Glade Plumbing & Piping Companyto furnish Pipes, Valves & Fittingsfor the premises known as 2022 Addition & Renovation-Monee High Schoolof which Crete-Monee CUSD 201-U, Board of Education

The undersigned, for and in consideration of Seven hundred and Fifty dollars and 00/100  
\$750.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged 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 funds or other considerations due or to become due from the owner, on account of all labor, service, 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, heretofore furnished, or which may be furnished at any time  
 hereafter, by the undersigned, for the above described premises, INCLUDING EXTRAS\*.

DATE January 13, 2025COMPANY NAME Porter Pipe & SupplyADDRESS 401 South Rohlwing Road, Addison Illinois 60101-3029

SIGNATURE AND TITLE



Controller

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS

TO WHOM IT MAY CONCERN:

The undersigned, Christopher Daniak being duly sworn, deposes and says that he is Controller of Porter Pipe & Supply, who is the supplier furnishing Pipes, Valves & Fittings for  
 the building located 1600 Sangamon St, Crete, IL 60417 owned by Crete-Monee CUSD 201-U, Board of Education

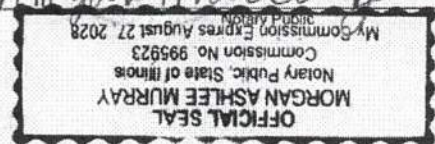
That the total amount of the contract including extras\* is \$7,500.00 on which he has received partial payment of \$6,750.00 prior to this payment.  
 That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the  
 names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction  
 thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Porter Pipe & Supply	Pipes, Valves & Fittings	\$7,500.00	\$6,750.00	\$750.00	\$0.00
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
NO RENTAL COMPANY USED, ALL EQUIPMENT IS COMPANY OWNED.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$7,500.00	\$6,750.00	\$750.00	\$0.00

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

DATE January 13, 2025Signature: Christopher Daniak  
ControllerSignature: 

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.





**FINAL WAIVER OF LIEN**

STATE OF Illinois }  
COUNTY OF Will } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Glade Plumbing & Heating Company  
to furnish Sheet Metal & HVAC  
for the premises known as Crete-Monee HS - 2022 Addition & Renovation  
of which Crete-Monee CUSD 201-U, Board of Education is the Owner.

THE undersigned, for and in consideration of Thirty-One Thousand Six Hundred Dollars & 00/100  
\$31,600.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,  
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, heretofore furnished, or which may be furnished at any time hereafter, by or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.\*

DATE 1/9/2025 COMPANY NAME Peter Perella & Co.  
ADDRESS 600 Scott St., Joliet, IL 60432

SIGNATURE AND TITLE *John E. Perella* John E. Perella, Secretary-Treasurer

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF Illinois }  
COUNTY OF Will }

TO WHOM IT MAY CONCERN:

THE undersigned (Name) John E. Perella, being duly sworn, deposes and that  
he or she is (Position) Secretary-Treasurer  
of (Company Name) Peter Perella & Co. who is the  
contractor furnishing Sheet Metal/HVAC work on the building  
located at 1515 W Exchange St, Crete, IL 60417  
owned by Crete-Monee CUSD 201-U, Board of Education

That the total amount of the contract including extras\* is \$316,000.00  
on which he or she has received payment of 284,400.00 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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Peter Perella & Co.	Sheet Metal/HVAC Material, Labor, OH&P	\$316,000.00	\$284,400.00	\$31,600.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		\$316,000.00	\$284,400.00	\$31,600.00	\$0.00

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

SIGNED THIS 9th DAY OF January, 2025

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF January, 2025

SIGNATURE *John E. Perella*

SIGNATURE *Hayley T. Caliban*  
Notary Signature & Seal



\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT



**FINAL WAIVER OF LIEN**STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by  
to furnish

Glade Plumbing &amp; Piping Company

HVAC EQUIPMENT

for the premises known as

2022 Addition &amp; Renovation Crete - Monee High School

of which

Crete-Monee CUSD 201-U. Board of Education

is the owner.

THE undersigned, for and in consideration of

Forty Three THOUSAND &amp; 00/100

\$43,000.00

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE January-09-2025

COMPANY NAME

WINDY CITY REPRESENTATIVES

ADDRESS

200 WINDSOR DRIVE, OAK BROOK, IL

SIGNATURE AND TITLE

Finance Director

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME

Wendy Locke

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

Finance Director

OF

(COMPANY NAME)

WINDY CITY REPRESENTATIVES

WHO IS THE

CONTRACTOR FURNISHING

HVAC EQUIPMENT

WORK ON THE BUILDING

LOCATED AT

2022 Addition &amp; Renovation Crete - Monee High School

OWNED BY

Crete-Monee CUSD 201-U. Board of Education

That the total amount of the contract including extras\* is \$430,000.00 on which he or she has received payment of

\$387,000.00

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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WINDY CITY REPRESENTATIVES	HVAC EQUIPMENT	430,000.00	387,000.00	43,000.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		430,000.00	387,000.00	43,000.00	0.00

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

DATE January-09-2025

SIGNATURE:

WINDY CITY REPRESENTATIVES

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th

DAY OF January

2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Co. - Approved for Computer

reproduction  
DAWN P. GRENCIK  
OFFICIAL SEAL  
Notary Public - State of Illinois  
My Commission Expires Apr 13, 2026





STATE OF ILLINOIS

COUNTY OF COOK**FINAL WAIVER OF LIEN**

Gty #

Escrow #

**TO WHOM IT MAY CONCERN:**WHEREAS the undersigned has been employed by GLADE PLUMBING & PIPING COMPANY  
to furnish EQUIPMENTfor the premises known as 2022 ADDITION & RENOVATION CRETE-MONEE HS  
of which CRETE-MONEE CUSD 201-U

is the owner.

THE undersigned, for and in consideration of ONE THOUSAND FIVE HUNDRED AND 00/100  
 (\$ 1,500.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at any time hereafter, by the  
 undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 1-13-25 COMPANY NAME BORNQUIST, INC.ADDRESS 7050 N LEHIGH AVENUE CHICAGO, IL 60646

SIGNATURE AND TITLE

Chief Executive Officer

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF COOK**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) DENNIS CASIMIRO BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) CHIEF EXECUTIVE OFFICER OF  
 (COMPANY NAME) BORNQUIST, INC. WHO IS THE  
 CONTRACTOR FURNISHING EQUIPMENT WORK ON THE BUILDING  
 LOCATED AT 1500 SANGAMON ST, CRETE, IL 60417  
 OWNED BY CRETE-MONEE CUSD 201-U

That the total amount of the contract including extras\* is \$ \$15,000.00 on which he or she has received payment of  
 \$ \$13,500.00 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BORNQUIST, INC.	EQUIPMENT	\$15,000.00	\$13,500.00	\$1,500.00	\$0.00
7050 N LEHIGH AVENUE					
CHICAGO, IL 60646					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$15,000.00	\$13,500.00	\$1,500.00	\$0.00

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

DATE JANUARY 13, 2025

SIGNATURE:

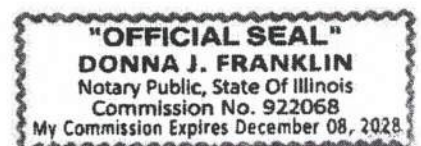
SUBSCRIBED AND SWORN TO BEFORE ME THIS 13THDAY OF JANUARY, 2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
 ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company





**FINAL WAIVER OF LIEN**

PAGE 1

STATE OF ILLINOIS  
COUNTY OF Kankakee

} SS

Gty # ----

Escrow # ----

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Glade Plumbing & Piping Company  
to furnish Mechanical Piping Materials  
for the premises known as 2022 Addition & Renovation Crete - Monee High School  
of which Crete-Monee CUSD 201-U, Board of Education is the owner.

THE undersigned, for and in consideration of Five Thousand One Hundred and 00/100 Dollars  
( \$5,100.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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,  
heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE January 10, 2025

COMPANY NAME Colony Hardware Corporation

ADDRESS 29276 Network Place, Chicago, IL 60673

SIGNATURE AND TITLE:

*Kevin Personair*

Kevin Personair, Branch Manager

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF Kankakee

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Kevin Personair BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) Branch Manager OF  
(COMPANY NAME) Colony Hardware Corporation WHO IS THE  
CONTRACTOR FURNISHING Mechanical Piping Materials WORK ON THE BUILDING  
LOCATED AT 1500 Sangamon St, Crete, IL 60417  
OWNED BY Crete-Monee CUSD 201-U, Board of Education

That the total amount of the contract including extras\* is \$51,000.00 on which he or she has received payment of \$45,900.00 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Colony Hardware Corporation	Mechanical Piping - Materials	51,000.00	45,900.00	5,100.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		51,000.00	45,900.00	5,100.00	0.00

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

DATE January 10th, 2025

SIGNATURE:

*Kevin Personair*

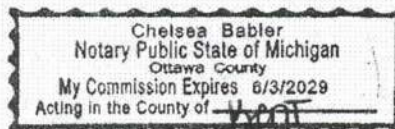
Kevin Personair, Branch Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF JANUARY, 2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

*Chelsea Babler*  
NOTARY PUBLIC

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.





**FINAL WAIVER OF LIEN**

**STATE OF INDIANA**  
**COUNTY OF LAKE**  
**TO WHOM IT MAY CONCERN:**

Gty#  
 Loan #

WHEREAS the undersigned has been employed by Glade Plumbing & Piping Company  
 to furnish Test & Balance  
 for the premises known as 2022 Addition & Remodel Crete-Monee HS  
 the owner of which is Crete-Monee CUSD 201-U, Board of Education

The undersigned, for and in consideration of One thousand sixty and zero cents  
(\$1,060.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,  
 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 consideration due or to become due from the owner, on  
 account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time  
 hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

Given under her hand and seal this 9<sup>th</sup> day of January 2025

Signature and Seal

Karie B Deno  
Mechanical Test & Balance, Inc.

NOTE: All waivers must be for the full amount paid. If a waiver is for a corporation, corporate name should be used, corporate seal affixed and title of  
 officer signing waivers should be set forth; If waiver is for a partnership, the partnership name should be used, partner should sign and designate  
 himself as partner.

**CONTRACTOR'S AFFIDAVIT**

**STATE OF INDIANA**  
**COUNTY OF LAKE**  
**TO WHOM IT MAY CONCERN:**

THE undersigned, being duly sworn, deposes and says that she is  
President of the

Karie B. Deno  
Mechanical Test & Balance, Inc.

who is the contractor for the  
 work on the building located at  
 owned by

Test & Balance  
1515 W Exchange St Crete, IL 60417

That the total amount of the contract including extras is  
 on which he has received payment of \$9,540.00

Crete-Monee CUSD 201-U, Board of Education  
\$10,600.00

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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts  
 or subcontracts 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 materials required to complete said work according to plans and  
 specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Mechanical Test & Balance, Inc.	Test & Balance	\$10,600.00	\$9,540.00	\$1,060.00	-0-
Total Labor and Material to Complete		\$10,600.00	\$9,540.00	\$1,060.00	-0-

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.

Signed this 9<sup>th</sup> day of January 2025

Signature:

Karie B Deno

Karie B. Deno, President

Subscribed and sworn to before me this 9<sup>th</sup> day of January 2025

TARA L SCOTT  
 NOTARY PUBLIC

**SEAL**

PORTER COUNTY, STATE OF INDIANA  
 MY COMMISSION EXPIRES JANUARY 23, 2026  
 COMMISSION NUMBER 708302

Tara L Scott

Tara L Scott  
 Notary Public Commission Expires: 01-23-2026



**FINAL WAIVER OF LIEN**

STATE OF WISCONSIN

Qty # 3N02-0033

COUNTY OF MILWAUKEE

TO WHOM IT MAY CONCERN:

Loan #

WHEREAS the undersigned has been employed by GLADE PLUMBING &amp; PIPNG COMPANY

to furnish SYSTEM CONTROLS

for the premises known as 2022 ADDITION &amp; RENOVATION CRETE-MONEE HS

of which CRETE-MONEE CUSD 201-U

is the owner.

The undersigned, for and in consideration and upon receipt of : TWENTY SEVEN THOUSAND SIX HUNDRED FORTY DOLLARS AND NO/100

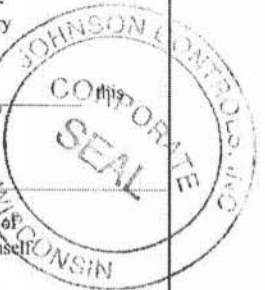
(\$ 27,640.00 ) Dollars, and other good and valuable consideration, do(es)

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 labor, services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at any time here after, by the undersigned for the above-described premises.

Given under hand and seal

10 day of JANUARY, 2025

Signature and Seal:



**NOTE:** All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner

**CONTRACTOR'S AFFIDAVIT**

STATE OF WISCONSIN

COUNTY OF MILWAUKEE

TO WHOM IT MAY CONCERN

THE undersigned, being duly sworn, deposes and says that he is SCOTT LOKEN

CREDIT ANALYST of the JOHNSON CONTROLS INC.

who is the contractor for the SYSTEM CONTROLS work on the

building located at 1500 SANGAMON ST., CRETE, IL 60417

owned by CRETE-MONEE CUSD 201-U

That the total amount of the contract including extras is \$ 276,400.00 on which he has received payment of

\$ 27,640.00 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 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:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JOHNSON CONTROLS INC.	TEMP CONTROLS	276,400.00	248,760.00	27,640.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		276,400.00	248,760.00	27,640.00	0.00

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

Signed this 10 day of JANUARY 2025

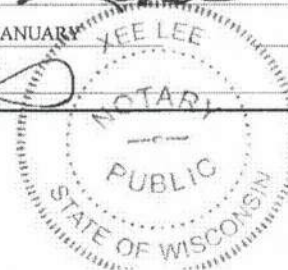
Signature:

Subscribed and sworn to before me this 10 day of JANUARY 2025

Signature:

F.3870 R1/89

COMM. EXP: 8/2/25



**FINAL WAIVER OF LIEN**

PAGE 1

STATE OF ILLINOIS  
COUNTY OF Kankakee

} SS

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Glade Plumbing & Piping Company  
to furnish Cranesfor the premises known as 2022 Addition & Renovation Crete - Monee High School  
of which Crete-Monee CUSD 201-U, Board of Education is the owner.THE undersigned, for and in consideration of Nine Hundred Seventy and 00/100 Dollars( \$970.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*DATE January 9, 2025COMPANY NAME Gatwood Crane Service, Inc.ADDRESS 2345 E Hamilton Rd, Arlington Heights, IL 60005

SIGNATURE AND TITLE: \_\_\_\_\_

Vice President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS  
COUNTY OF Kankakee

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Brian Gibson BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) Gatwood Crane Service, Inc. OF  
(COMPANY NAME) Gatwood Crane Service, Inc. WHO IS THE  
CONTRACTOR FURNISHING Cranes WORK ON THE BUILDING  
LOCATED AT 1500 Sangamon Street, Crete, IL 60417  
OWNED BY Crete-Monee CUSD 201-U, Board of EducationThat the total amount of the contract including extras\* is \$9,700.00 on which he or she has received payment of \$8,730.00 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Gatwood Crane Service, Inc.	Cranes	9,700.00	8,730.00	970.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		9,700.00	8,730.00	970.00	0.00

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

DATE January 9th, 2025

SIGNATURE: \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF JANUARY, 2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

David Gibson  
Notary Public, State of Ohio  
My Commission Expires 02-15-2028



**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS

COUNTY OF COOK

Qty # \_\_\_\_\_

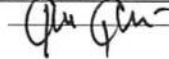
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Holdings, Incto furnish LABOR & MATERIALfor the premises known as CRETE-MONEE HIGH SCHOOLof which Crete-Monee School District 201-U is the owner.THE undersigned, for and in consideration of Zero and 00/100

(\$ \_\_\_\_\_ - ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under \_\_\_\_\_ hand \_\_\_\_\_ and seal \_\_\_\_\_ this

16th day of May, 2025Signature and Seal: Kazimierz Koniarczyk - Vice President


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

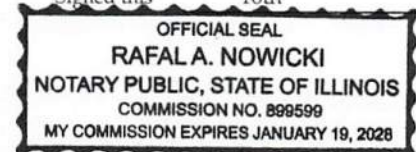
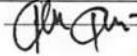
THE undersigned, being duly sworn, deposes and says that he is Kazimierz KoniarczykVice President of the GORAFIX Incwho is the contractor for the LABOR & MATERIAL work on thebuilding located at 1515 W EXCHANGE ST, CRETE IL 60417owned by Crete-Monee School District 201-U

That the total amount of the contract including extras is \$ \$11,700.00 on which he has received payment of \$ 11,700.00 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 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 Workers Paper 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:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GORAFIX Inc	Selective Demo	\$11,700.00	\$11,700.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$11,700.00	\$11,700.00	\$0.00	\$0.00

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

Signed this 16thday of May, 2025Signature: Kazimierz Koniarczyk - Vice President


Subscribed and sworn to before me this

16th

day of

May2025RA Nowicki





MY COMMISSION EXPIRES: 10/11/2025



STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Holdings, Inc.  
to furnish concrete sitework  
for the premises known as Crete Monee 2022 Additiona & Renovations  
of which Crete Monee School Dist. 201-U is the owner.

THE undersigned, for and in consideration of Three Thousand Seven Hundred Thirty-Five & 49/100 Dollars (\$3,735.49) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 01-07-25 COMPANY NAME H3 Concrete, Inc.

ADDRESS 1800 E. Joe Orr Rd, Chicago Heights, IL 60411

SIGNATURE AND TITLE *Ian Hook, President*

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Ian Hook BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) H3 Concrete, Inc. WHO IS THE  
CONTRACTOR FURNISHING concrete sitework WORK ON THE BUILDING  
LOCATED AT 1500 Sangamon St. Crete, IL 60417  
OWNED BY Crete-Monee School District 201-U

That the total amount of the contract including extras\* is \$74,709.75 on which he or she has received payment of \$70,974.26 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
H3 Concrete, Inc.	Labor & Expenses	74,709.75	70,974.26	3,735.49	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		74,709.75	70,974.26	3,735.49	0

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.

DATE 1-7-25SIGNATURE: *Ian Hook*

SUBSCRIBED AND SWORN TO BEFORE ME THIS

7<sup>th</sup>DAY OF January, 2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL  
CHERYL FRIELINGNotary Public, State of Illinois  
Commission No. 581083

My Commission Expires August 09, 2027

*Cheryl Frieling*  
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company



## FINAL WAIVER OF LIEN

STATE OF IL. }  
COUNTY OF COOK } ss.

Gty # \_\_\_\_\_

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by \_\_\_\_\_ CCC Design-Build \_\_\_\_\_ to furnish  
Final Clean 2022 Addison \_\_\_\_\_ for the premises known as:  
Crete Monee \_\_\_\_\_ of which  
Crete Monee Community Unit School District 201-U \_\_\_\_\_ is the owner.

THE undersigned, for and in consideration of \_\_\_\_\_ Seven Hundred Forty Five Dollars and Forty Cents  
(\$ 745.40 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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  
labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the  
undersigned for the above-described premises, INCLUDING EXTRAS.\*

Company Name: Imperial Service Systems, Inc.  
Address: 1815 S. Meyers Rd. Suite 200  
Oakbrook Terrace, IL. 60181

Given under my hand and seal this 26th day of February, 2025

Signature and Seal: \_\_\_\_\_

Typed Name: Christopher HuntTyped Title: Controller

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

STATE OF IL. }  
COUNTY OF COOK } ss.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is \_\_\_\_\_ Christopher Hunt  
Controller \_\_\_\_\_ of the \_\_\_\_\_ Imperial Service Systems  
who is the contractor for the \_\_\_\_\_ Final Clean \_\_\_\_\_ work on the building located at:  
1500 Sangamon Street, Crete, IL 60417 owned by \_\_\_\_\_ Crete Monee Community Unit School District 201-U

That the total amount of the contract including extras is \$ \_\_\_\_\_ \$ 14,908.00 on which he has received payment of  
\$ 14,162.60 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 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 the items mentioned include all labor and  
material required to complete said work according to plans and specifications:

Name	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Imperial Service Systems, Inc. 1815 S. Meyers Rd. Suite 200 Oakbrook Terrace, IL. 60181	Final Clean	\$14,908.00	\$14,162.60	\$745.40	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$14,908.00	\$14,162.60	\$745.40	\$0.00

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

Signed this 26th day of February, 2025

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

Subscribed and Sworn to me this 26th day of February, 2025

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

ADRIANA ORTIZ  
Official Seal  
Notary Public - State of Illinois  
My Commission Expires Sep 1, 2025

## FINAL WAIVER OF LIEN

STATE OF Illinois

GTY#

COUNTY OF DuPage

SS

Escrow #

TO WHOM MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Holdings, Inc

to furnish Material and labor to install Overhead Doors

for the premises known as Crete-Monee Community HS Addition

of which Crete-Monee Community Unit School District 201-U

is the owner

THE undersigned, for and in consideration of TWO THOUSAND THREE HUNDRED FORTY EIGHT DOLLARS 51/100.

(\$ 2,348.51 ) Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the status of the State of Illinois, relating to mechanics' lien, 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 labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned of the above-described premises, INCLUDING EXTRAS.\*

DATE May 5, 2025

COMPANY NAME Industrial Door Company, Inc.

ADDRESS 2019 Corporate Lane, Suite #159, Naperville, IL 60563

SIGNATURE AND TITLE Jordan T Romano, General Manager

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF Illinois

## CONTRACTOR'S AFFIDAVIT

COUNTY OF DuPage

SS

TO WHOM MAY CONCERN:

THE UNDERSIGNED, (NAME) Jordan T Romano

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) General Manager

OF

(COMPANY NAME) Industrial Door Company, Inc.

WHO IS THE

CONTRACTOR FURNISHING Overhead Doors

WORK ON THE BUILDING

LOCATED AT 1515 W. Exchange St, Crete, IL 60417

OWNED BY Crete-Monee Community Unit School District 201-U

That the total amount of the contract including extras\* is \$ 51,696.51 on which he or she received payment of

\$ 49,348.10 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 of all parties who have furnished material or labor, or both for said work and all parties having contracts of subs contracts for specific portions of said work of for material entering into the construction thereof and the amount due or to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials are taken from fully paid stock & delivered to the job-site in our own vehicles. All labor is paid in full. Principal supplier		\$51,696.51	\$49,348.10	\$2,348.51	\$0.00
Raynor Mfg, Dixon, IL & CornellCookson, Mountain Top, PA					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$51,696.51	\$49,348.10	\$2,348.51	\$0.00

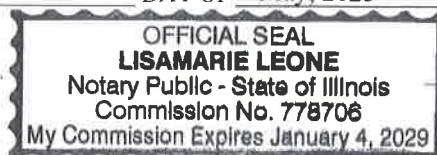
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE May 5, 2025

SIGNATURE Jordan T Romano, General Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF May, 2025

\* EXTRA INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



*Lisamarie Leone*  
NOTARY PUBLIC



**FINAL WAIVER OF LIEN**STATE OF ILLINOIS  
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Design Build

to furnish Flooring

for the premises known as Crete-Monee Community HS Addition

of which Crete- Monee Community Unit School District 201-U owner.

THE undersigned, for and in consideration of Twenty Two Thousand Eight Hundred Sixteen Dollars and 60/100  
 (\$ 22,816.60 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 labor services, material, fixtures, apparatus or machinery,  
 furnished to this date by the undersigned for the above described premises.

Given under my hand and seal on this  
7 day of January 2025.

Signature and Seal:

President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of  
 officer signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS  
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Dan O'Connor  
President of the Integral Flooring Systems Inc.

who is the contractor for the Flooring work on the  
 building located at 1515 W Exchange Street, Crete, IL 60417  
 owned by Crete- Monee Community Unit School District 201-U

That the total amount of the contract including extras is \$ 366,652.00 on which he has received payment of  
 \$ 343,835.40 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 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:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Integral Flooring Systems Inc.	Labor	247,652.00	224,835.40	22,816.60	0.00
Florstar	Material	45,000.00	45,000.00	-	-
Spartan	Material	74,000.00	74,000.00	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
TOTAL LABOR AND MATERIAL TO COMPLETE		366,652.00	343,835.40	22,816.60	0.00

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

Balance of materials from fully paid stock. All labor paid in full. There is no rental equipment on this project.

Signed this 7 day of January 2025

Signature:

Subscribed and sworn to before me this 7 day of January 2025



Notary



## Final Waiver of Lien

State of ILLINOIS  
County of WILL

To Whom It May Concern:

Whereas the undersigned has been employed by Integral Flooring Systems

To furnish                                  Flooring                                 

Supplied by                                  Florstar Sales, Inc.                                 

For the premises known as Crete-Monee Community HS Addition

Of which Crete-Monee Community Unit School District 201-U is the Owner.

The undersigned, for and in consideration of Forty-Five Thousand Dollars and 00/100 (\$45,000.00)


and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waiver 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, materials, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.\*

\*extras include but are not limited to change orders, both oral and written, to the contact.

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

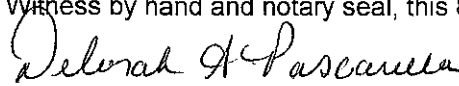
Date: 5/8/24

Company Name                                  Florstar Sales, Inc.                                 

By 

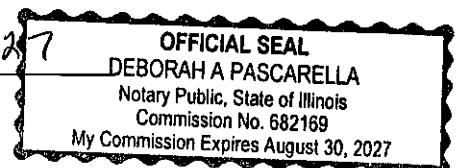
Title: Treasurer

Witness by hand and notary seal, this 8<sup>th</sup> day of May 2024

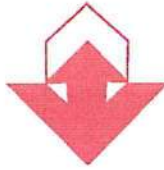


Notary

Commission Expires 8/30/27







## Final Waiver of Lien

State of Maryland  
County of Harford

To Whom It May Concern:

Whereas the undersigned has been employed by Integral Flooring Systems

To furnish Flooring

Supplied by Spartan Surfaces

For the premises known as Crete-Monee Community HS Addition

Of which Crete-Monee Community Unit School District 201-U is the Owner.

The undersigned, for and in consideration of Seventy-Four Thousand Dollars and 00/100 (\$74,000.00)

and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waiver 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, materials, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.\*

\*extras include but are not limited to change orders, both oral and written, to the contact.

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

Date May 10, 2024

Company Name Spartan Surfaces

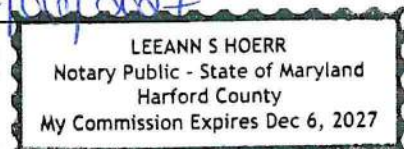
By Chris Wittstadt / Erika Wittstadt

Title AR Specialist

Witness by hand and notary seal, this 10 day of May 2024

Leeann Hoerr Commission Expires 12/06/2027

Notary



## FINAL WAIVER OF LIEN

STATE OF Illinois }  
COUNTY OF Cook } SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by CCC Holdings, Inc.  
to furnish Acoustical Ceilings  
for the premises known as Crete-Monee High School - 2022 Addition & Renovation  
of which District 201-U, Board of Education is the owner.

THE undersigned, for and in consideration of Four Thousand Sixty Seven & 10/100  
( \$ 4,067.10 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release  
any and all lien or claim of, or right to, lien, under 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 labor, services, material, fixtures, apparatus or machinery heretofore furnished  
or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS\*.

DATE: January 8, 2025

COMPANY NAME: Integrated Specialty Contractors  
ADDRESS 76 N. Lively Blvd, Elk Grove Village, IL 60007

SIGNATURE AND TITLE   
Ivan Meiring , Owner

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }  
COUNTY OF Cook } SS

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) Ivan Meiring BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) Owner OF  
(COMPANY NAME) Integrated Specialty Contractors WHO IS THE  
CONTRACTOR FURNISHING Acoustical Ceilings WORK ON THE BUILDING  
LOCATED AT 1500 Sangamon Street, Crete, IL 60417  
OWNED BY District 201-U, Board of Education


That the total amount of the contract including extras\* is \$ 71,517.10 on which he or she has received payment of  
\$67,450.00 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 of all parties who have furnished material or labor,  
or both, for said work and all parties having contracts or sub contractors 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:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Integrated Specialty Contractors	Acoustical Ceilings	\$ 45,364.78	\$ 67,450.00	\$ (22,085.22)	\$ -
Reinke Interior Supply Co., Inc.	Material	\$ 26,152.32		\$ 26,152.32	
Total Labor and Material Including Extras* to Complete		\$ 71,517.10	\$ 67,450.00	\$ 4,067.10	\$ -

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.

DATE: January 8, 2025

SIGNATURE   
NOTARY PUBLIC

Subscribed and sworn to before me this 8th day of January, 2025

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.





## FINAL WAIVER OF LIEN

STATE OF Illinois }  
COUNTY OF Cook } SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by Integrated Specialty Contractors  
to furnish Acoustical Ceiling Material  
for the premises known as Crete-Monee High School - 2022 Addition and Renovation  
of which District 201-U, Board of Education is the owner.

THE undersigned, for and in consideration of Twenty Six Thousand One Hundred Fifty Two & 32/100  
( \$ 26,152.32 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release  
any and all lien or claim of, or right to, lien, under 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 labor, services, material, fixtures, apparatus or machinery heretofore furnished  
or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS\*.

DATE: January 8, 2025

COMPANY NAME: Reinke Interior Supply Co., Inc.  
ADDRESS 1400 Sheldon Drive, Elgin, IL 60120

SIGNATURE AND TITLE *Kathryn Rosanova*  
Name, CFO

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }  
COUNTY OF Cook } SS

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) Kathryn Rosanova BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) CFO OF  
(COMPANY NAME) Reinke Interior Supply Co., Inc. WHO IS THE  
CONTRACTOR FURNISHING Acoustical Ceiling Material WORK ON THE BUILDING  
LOCATED AT 1500 Sangamon Street, Crete, IL 60417  
OWNED BY District 201-U, Board of Education

That the total amount of the contract including extras\* is \$ 26,152.32 on which he or she 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 of all parties who have furnished material or labor,  
or both, for said work and all parties having contracts or sub contractors 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:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Reinke Interior Supply Co., Inc.	Acoustical Ceiling Material	\$ 26,152.32	\$ -	\$ 26,152.32	\$ -
1400 Sheldon Dr., Elgin, IL 60120					
Total Labor and Material Including Extras* to Complete		\$ 26,152.32	\$ -	\$ 26,152.32	\$ -

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.

DATE: January 8, 2025

SIGNATURE *Kathryn Rosanova*

Subscribed and sworn to before me this 7th day of January, 2025

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

*Donna M Demchuk*  
NOTARY PUBLIC



STATE OF (Wisconsin) )SS

COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Holdings, Inc

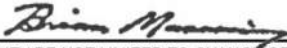
to furnish Doors, Frames and Hardware

for the premises known as Crete Monee HS Add & Renov

of which Crete Monee HS is the owner.

THE undersigned, for and in consideration of ELEVEN THOUSAND NINE HUNDRED FIFTY DOLLARS AND NO CENTS (\$ 11,950.00 )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS\*

DATE: 10/15/2024 COMPANY NAME: LAFORCE INC ADDRESS: 1060 WEST MASON ST, GREEN BAY WI 54307

SIGNATURE:  TITLE: PRESIDENT OF LAFORCE, LLC

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF (Wisconsin) )SS

COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

THE undersigned, Brian Mannering, being duly sworn, deposes and says that he(she) is Brian Mannering

PRESIDENT of LAFORCE, LLC

who is the contractor furnishing Doors, Frames and Hardware work on the building

located at 1515 W. Exchange St. Crete, IL 60417


owned by Crete Monee HS

That the total amount of the contract including approved extras\* is \$ 239,820.00 on which he(she) has received payment of \$ 227,870.00 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 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.

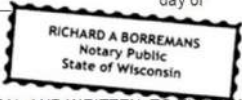
NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LAFORCE, LLC	Doors, Frames and Hardware	\$239,820.00	\$227,870.00	\$11,950.00	\$0.00
ALL MATERIAL IS TAKEN FROM					
OUR FULLY PAID STOCK AND					
DELIVERED TO THE JOB SITE					
BY OUR TRUCKS					
ALL LABOR IS PAID IN FULL					
NO RENTAL EQUIPEMENT USED					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$239,820.00	\$227,870.00	\$11,950.00	\$0.00

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

Signed this 29th day of April-25

Signature:  Brian Mannering PRESIDENT OF LAFORCE, LLC

Subscribed and sworn to before me this 29th day of April-25

 Notary Public

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. My Commission Expires: March 3, 2028



**FINAL WAIVER OF LIEN**STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CHICAGO COMMERCIAL; CONSTRUCTION  
to furnish ATHLETIC EQUIPMENT  
for the premises known as CRETE MONEE HS 2022 ADDITION & RENOVATION  
of which CRETE MONEE HIGH SCHOOL DISTRICT 201U is the owner.

THE undersigned, for and in consideration of SIX HUNDRED AND 00/100  
\$600.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises,  
INCLUDING EXTRAS.\*

DATE January-07-2025 COMPANY NAME LARSON EQUIPMENT & FURNITURE COMPANY  
ADDRESS 1000 E. STATE PARKWAY UNIT F SCHAUMBURG IL 60173  
SIGNATURE AND TITLE CHRISTOPHER LUTZ PRESIDENT

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) CHRISTOPHER LUTZ BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF  
(COMPANY NAME) LARSON EQUIPMENT & FURNITURE COMPANY WHO IS THE  
CONTRACTOR FURNISHING ATHLETIC EQUIPMENT WORK ON THE BUILDING  
LOCATED AT 1515 WEST EXCHANGE CRETE IL 60417  
OWNED BY CRETE MONEE HIGH SCHOOL DISTRICT 201U

That the total amount of the contract including extras\* is \$ 31,800.00 on which he or she has received payment of  
\$ 31,200.00 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
LARSON EQUIP & FURN	MISC MATL OVHD PRFT	\$ 7,131.00	\$5,331.00	\$ 1,800.00	\$0.00
PROGRESSIVE/DRAPER	ATHLETIC EQUIP	\$ 19,859.00	\$19,859.00		\$0.00
MP SPORTS	INSTALL	\$ 6,010.00	\$6,010.00		\$0.00
CHANGE ORDER 1	CO I	\$ (1,200.00)	\$0.00	\$ (1,200.00)	\$0.00
		\$ -	\$0.00		\$0.00
				\$ -	\$ -
				\$ -	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 31,800.00	\$ 31,200.00	\$ 600.00	\$ -

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

CHRIS LUTZ - PRESIDENT

DATE January-07-2025 SIGNATURE: [Signature]SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF JANUARY 2025\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Co. - Approved for Computer Reproduction



**FINAL WAIVER OF LIEN**STATE OF IN  
COUNTY OF Henry

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by LARSON EQUIPMENT & FURNITURE COMPANY  
to furnish ATHLETIC EQUIPMENT  
for the premises known as CRETE MONEE HS 2022 ADDITIONS & RENOVATIONS  
of which CRETE MONEE HIGH SCHOOL DIST 201U is the owner.

THE undersigned, for and in consideration of NINETEEN THOUSAND-EIGHT HUNDRED-FIFTY-NINE AND 00/100  
\$19,859.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises,  
INCLUDING EXTRAS.\*

DATE November-08-2023 COMPANY NAME PROGRESSIVE SPORTS/DRAPER  
ADDRESS 411 S. PERL STREET SPICELAND IN 47385

SIGNATURE AND TITLE

*Debra Searcy*  
DEBRA SEARCY- ACCOUNTING MANAGER

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**STATE OF IN  
COUNTY OF Henry

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) DEBRA SEARCY BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) ACCOUNTING MANAGER OF  
(COMPANY NAME) PROGRESSIVE SPORTS/DRAPER WHO IS THE  
CONTRACTOR FURNISHING ATHLETIC EQUIPMENT WORK ON THE BUILDING  
LOCATED AT 1515 WEST EXCHANGE CRETE IL 60417  
OWNED BY CRETE MONEE HIGH SCHOOL DIST 201U

That the total amount of the contract including extras\* is \$ 19,859.00 on which he or she has received payment of  
\$ - 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PROGRESSIVE SPORTS/DRAPER	ATHLETIC EQUIPMENT	\$19,859.00	\$0.00	\$ 19,859.00	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 19,859.00	\$ -	\$ 19,859.00	\$ -

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

DATE November-08-2023 SIGNATURE: *Debra Searcy*  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 8TH DAY OF NOVEMBER 2023

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

*Harry J. Magee*  
NOTARY PUBLIC

AMY J MAGEE  
Notary Public - Seal  
Henry County - State of Indiana  
Commission Number NP0634684  
My Commission Expires Apr 17, 2028



**FINAL WAIVER OF LIEN**STATE OF ILLINOIS  
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by LARSON EQUIPMENT & FURNITURE COMPANY  
to furnish INSTALLATION  
for the premises known as CRETE MONEE HS 2022 ADDITIONS & RENOVATIONS  
of which CRETE MONEE HIGH SCHOOL DISTRICT 201U is the owner.

THE undersigned, for and in consideration of SIX HUNDRED-ONE AND 00/100  
\$601.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises,  
INCLUDING EXTRAS.\*

DATE January-08-2025 COMPANY NAME MP SPORTS INC  
ADDRESS 1051 WICKE AVENUE DES PLAINES IL 60018  
SIGNATURE AND TITLE Laura Dolan Secretary  
LAURA DOLAN - SECRETARY

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS  
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) LAURA DOLAN BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) SECRETARY OF  
(COMPANY NAME) MP SPORTS INC WHO IS THE  
CONTRACTOR FURNISHING INSTALLATION WORK ON THE BUILDING  
LOCATED AT 1515 WEST EXCHANGE CRETE IL 60417  
OWNED BY CRETE MONEE HIGH SCHOOL DISTRICT 201U

That the total amount of the contract including extras\* is \$ 6,010.00 on which he or she has received payment of  
\$ 5,409.00 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MP SPORTS INC	INSTALLATION	\$6,010.00	\$5,409.00	\$ 601.00	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 6,010.00	\$ 5,409.00	\$ 601.00	\$ -

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

DATE January-08-2025 SIGNATURE: Laura Dolan Secretary  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF JANUARY 2024

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Monika Pawlik  
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Co. - Approved for Computer Reproduction

OFFICIAL SEAL  
MONIKA PAWLIK  
NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 09/20/2026

# FINAL Waiver of Lien

STATE OF ILLINOIS  
COUNTY OF WILL

## TO WHOM IT MAY CONCERN:

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

CCC Holdings, Inc  
steel

Crete Monee High School-1515 W Exchange St-Crete, IL 60417  
Crete-Monee CUSD 201-U

The undersigned, for and in consideration of  
\$0.00

No Dollars and No Cents

Dollars, and other good and valuable considerations,  
the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.\*

Date: May 6, 2025

Company Name: Mechanical & Industrial Steel Services, Inc.  
Address: 24226 S. Northern Illinois Drive  
Channahon, IL 60410

Signature and Title:

*Karena Hannon*

Corporate Secretary

\*Extras include but are not limited to change orders, both oral and written, to the contract.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF WILL

## TO WHOM IT MAY CONCERN:

The undersigned,  
being duly sworn, deposes and says that he is  
of  
who is the contractor furnishing  
work on the building located at  
owned by  
That the total amount of the contract including extras\* is  
on which he has received payment of

Karen A Hannon

Corporate Secretary

Mechanical & Industrial Steel Services, Inc.

steel

Crete Monee High School-1515 W Exchange St-Crete, IL 60417

Crete-Monee CUSD 201-U

\$870,273.42

\$870,273.42

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 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:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Mechanical & Industrial Steel	structural steel	\$525,750.42	\$525,750.42	\$0.00	\$0.00
Sugar Steel Corporation	raw material	\$214,523.00	\$214,523.00	\$0.00	\$0.00
Can Am	roof deck	\$130,000.00	\$130,000.00	\$0.00	\$0.00
Total labor and material including extras* to complete.		\$870,273.42	\$870,273.42	\$0.00	\$0.00

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

Date: May 6, 2025

Signature: *Karena Hannon*

Subscribed and sworn to before me this 6 day of May 2025

\*Extras include but are not limited to change orders, both oral and written, to the contract.



Notary Public



FINAL WAIVER OF LIEN

STATE OF Maryland  
COUNTY OF Frederick

TO WHOM IT MAY CONCERN:

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

Mechanical & Industrial Steel Services, Inc.  
roof deck  
Crete Monee High School-1515 W Exchange St-Crete, IL 60417  
Crete-Monee CUSD 201-U

The undersigned, for and in consideration of  
\$130,000.00 Dollars, and other good and valuable considerations,  
the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim  
of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided  
by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes  
a waiver of any right to lien or claim for any 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 heretofore furnished, or which may be furnished at any time hereafter, by the  
undersigned for the above-described premises including extras.\*

Date: 4/11/23

Company Name: Canam Steel Corporation  
Address: 4010 Clay Street  
Point of Rocks, MD 21777

Signature and Title: Kimberly Rowe  
Digitally signed by Kimberly Rowe  
DN: C=US, E=Kimberly.Rowe@cscsteelusa.com,  
O=Canam Steel Corporation, OU=Credit Manager,  
CN=Kimberly Rowe  
Credit Manager  
\*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF Maryland  
COUNTY OF Frederick

TO WHOM IT MAY CONCERN:

The undersigned,  
being duly sworn, deposes and says that he is  
of  
who is the contractor furnishing  
work on the building located at  
owned by  
That the total amount of the contract including extras\* is  
on which he has received payment of

Kimberly Rowe  
Credit manager  
Canam Steel Corporation  
roof deck  
Crete Monee High School-1515 W Exchange St-Crete, IL 60417  
Crete-Monee CUSD 201-U  
\$130,000.00  
\$0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of  
said waivers. That the following are the names 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:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Canam Steel Corporation	roof deck	\$130,000.00	\$0.00	\$130,000.00	\$0.00
Total labor and material including extras* to complete.		\$130,000.00	\$0.00	\$130,000.00	\$0.00

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

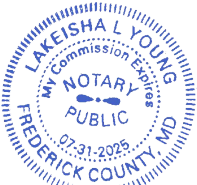
Date: April 11, 2023

Signature: Kimberly Rowe  
Digitally signed by Kimberly Rowe  
DN: C=US,  
E=Kimberly.Rowe@cscsteelusa.com,  
O=Canam Steel Corporation, OU=Credit  
Manager, CN=Kimberly Rowe  
Date: 2023.04.11 15:10:22-04'00'

Subscribed and sworn to before me this April 11, 2023

\*Extras include but are not limited to change orders, both oral and written, to the contract.

LaKeisha Young  
Digitally signed by LaKeisha Young  
DN: C=US, E=LaKeisha.young@cscsteelusa.com,  
O=Canam Steel Corporation, OU=Notary Public,  
CN=LaKeisha Young  
Date: 2023.04.11 15:09:12-04'00'  
Notary Public



**FINAL WAIVER OF LIEN**STATE OF ILLINOIS  
COUNTY OF COOK**TO WHOM IT MAY CONCERN:**

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

Mechanical & Industrial Steel Services, Inc.raw materialCrete Monee High School-1515 W Exchange St-Crete, IL 60417Crete-Monee CUSD 201-U

The undersigned, for and in consideration of

**\$741.00**

Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.\*

Date: May 6, 2025Company Name: Sugar Steel CorporationAddress: 2521 State Street  
Chicago Heights, IL 60411

Signature and Title:

Branch Manager

\*Extras include but are not limited to change orders, both oral and written, to the contract.

**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS  
COUNTY OF COOK**TO WHOM IT MAY CONCERN:**

The undersigned,  
being duly sworn, deposes and says that he is  
of  
who is the contractor furnishing  
work on the building located at  
owned by  
That the total amount of the contract including extras\* is  
on which he has received payment of

Paul DuncanBranch ManagerSugar Steel Corporationraw materialCrete Monee High School-1515 W Exchange St-Crete, IL 60417Crete-Monee CUSD 201-U\$214,523.00\$213,782.00

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 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:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Sugar Steel Corporation	raw material	\$214,523.00	\$213,782.00	\$741.00	\$0.00
Total labor and material including extras* to complete.		\$214,523.00	\$213,782.00	\$741.00	\$0.00

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

Date: May 6, 2025Signature: Paul Duncan Branch ManagerSubscribed and sworn to before me this 6 day of May, 2025

\*Extras include but are not limited to change orders, both oral and written, to the contract.

Notary Public



**FINAL WAIVER OF LIEN**STATE OF **ILLINOIS** }  
COUNTY OF **MCHENRY** } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

**CCC HOLDINGS, INC**

to furnish

**ROOFING WORK**

for the premises known as

**2022 ADDITION AND RENOVATION CRETE-MONEE HIGH SCHOOL - CRETE, IL**

of which

**CRETE-MONEE COMMUNITY SCHOOL DISTRICT 201-U, BOARD OF EDUCATION**

is the Owner.

THE undersigned, for and in consideration of

**ELEVEN THOUSAND FIVE HUNDRED EIGHTY DOLLARS AND 85/100****\$11,580.85**

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,

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 consideration due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, for the above-described premises, INCLUDING EXTRAS.\*

DATE

**5/6/2025**

COMPANY NAME

**METALMASTER ROOFMASTER**

ADDRESS

**4800 METALMASTER WAY, MCHENRY, IL. 60050**

SIGNATURE AND TITLE

**SR. PROJECT ACCOUNTANT**

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**STATE OF **ILLINOIS** }  
COUNTY OF **MCHENRY** } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name)

**LINDA NORWICK**

being duly sworn, deposes and that

he or she is (Position)

**SENIOR PROJECT ACCOUNTANT**

of (Company Name)

**METALMASTER/ROOFMASTER**

who is the

contractor furnishing

**ROOFING WORK**

work on the building

located at

**1500 SANGAMON STREET, CRETE, IL 60417**

owned by

**CRETE-MONEE COMMUNITY SCHOOL DISTRICT 201-U, BOARD OF EDUCATION**

That the total amount of the contract including extras is

**673,486.00**

on which he or she has received payment of

**661,905.15**

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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<b>METALMASTER/ROOFMASTER</b>	<b>LABOR/MATERIAL</b>	<b>\$673,486.00</b>	<b>\$661,905.15</b>	<b>\$11,580.85</b>	<b>\$0.00</b>
<b>ALL LABOR FULLY PAID. ALL MATERIAL FROM FULLY PAID STOCK</b>					
<b>DELIVERED TO THE JOBSITE IN CO. OWNED VEHICLES.</b>					
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*</b>		<b>\$673,486.00</b>	<b>\$661,905.15</b>	<b>\$11,580.85</b>	<b>\$0.00</b>

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.

SIGNED THIS

**6TH**

DAY OF

**May-2025**

SIGNATURE

SUBSCRIBED AND SWORN

TO BEFORE ME THIS

**6TH**

DAY OF

**May-2025**

SIGNATURE

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO  
CHANGE ORDERS, BOTH ORAL AND WRITTEN,  
TO THE CONTRACT.

Notary Signature &amp; Seal

**OFFICIAL SEAL****KIMBERLY A LIMONCIELLO**

Notary Public, State of Illinois

Commission No. 974079

My Commission Expires June 27, 2027

**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS

Qty # \_\_\_\_\_

COUNTY OF Cook } SS

Loan # \_\_\_\_\_

**TO WHOM IT MAY CONCERN:**WHERE AS the undersigned has been employed by \_\_\_\_\_ CCC Design-Build \_\_\_\_\_  
to furnish \_\_\_\_\_ Excavation \_\_\_\_\_for the premises known as \_\_\_\_\_ Crete-Monee High School – 2022 Addition and Renovation \_\_\_\_\_  
of which \_\_\_\_\_ District 201-U, Board of Education \_\_\_\_\_ is the owner.THE undersigned, for and in consideration of \_\_\_\_\_ Sixteen Thousand Nine Hundred Seventy Five Dollars and 14/100 \_\_\_\_\_  
(\$ \_\_\_\_\_ 16,975.14 \_\_\_\_\_)Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, 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 labor services, material, fixtures, apparatus or machinery heretofore  
furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*DATE January 7, 2025COMPANY NAME MGM Excavating LLCADDRESS 3636 South Iron Street Chicago Illinois 60609SIGNATURE AND TITLE [Signature] President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS

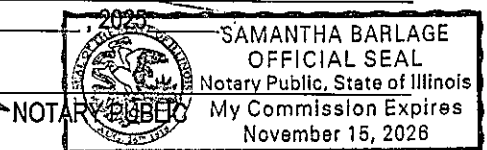
**CONTRACTOR'S AFFIDAVIT**

} SS

COUNTY OF Cook

**TO WHOM IT MAY CONCERN:**THE UNDERSIGNED, (NAME) Michael Barlage BEING DULY SWORN  
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) of the President OF (COMPANY NAME)  
MGM Excavating LLC WHO IS THE CONTRACTOR FURNISHINGExcavation WORK ON THE BUILDING LOCATED  
AT 1500 Sangamon Street Crete IL 60417 OWNED BY \_\_\_\_\_  
District 201-U, Board of Education \_\_\_\_\_That the total amount of the contract including extras\* is \$ 339,502.75 on which  
he or she has received payment of \$ 322,527.61 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 defect the validity of said waivers. That the following are the names 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MGM Excavating LLC	Excavation	339,502.75	322,527.61	16,975.14	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		339,502.75	322,527.61	16,975.14	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other  
work of any kind done or to be done upon or in connection with said work other than above stated.DATE January 7, 2025SIGNATURE [Signature]SUBSCRIBED AND SWORN TO BEFORE ME THIS 7 DAY OF January

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.





STATE OF ILLINOIS  
COUNTY OF DuPage

## FINAL WAIVER OF LIEN

Gty #  
Escrow #

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by  
to furnish **Operable Partitions**  
for the premises known as  
of which **District 201-U, Board of Education**

**Chicago Commercial Construction**  
for **Crete-Monee High School 2022 Addition and Renovation**  
**Crete-Monee High School 2022 Addition and Renovation**  
is the owner.

THE undersigned, for and in consideration of **Six Hundred Ninety-One and 00/100**  
( \$ **691.00** ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at any time hereafter, by the  
undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE **01/07/25** COMPANY NAME **Modernfold Chicago, Inc.**  
ADDRESS **240 S. Westgate Drive; Carol Stream, IL 60188**

## SIGNATURE AND TITLE

Officer Signature

Vice President

Title

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DuPage

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **Timothy D. Watson** BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) **Vice President** OF  
(COMPANY NAME) **Modernfold Chicago, Inc.** WHO IS THE  
CONTRACTOR FURNISHING **Operable Partitions** for **Crete-Monee High School 2022 Addition and Renovation**  
LOCATED AT **1500 Sangamon Street; Crete, IL 60417**  
owned by **District 201-U, Board of Education**

That the total amount of the contract including extras\* is **\$13,820.00** on which he has received payment of  
**\$13,129.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<b>Modernfold Chicago, Inc.</b>	<b>Material &amp; Labor</b>	<b>13,820.00</b>	<b>13,129.00</b>	<b>691.00</b>	-
<b>All labor &amp; fringes fully paid.</b>				-	-
<b>All material taken from fully paid stock and delivered to jobsite in company owned vehicles. No outside rental equipment used.</b>				-	-
<b>Principal Supplier: Modernfold, Inc. 215 West New Road; Greenfield, IN 317-468-6700</b>					
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.</b>		<b>13,820.00</b>	<b>13,129.00</b>	<b>691.00</b>	-

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.

DATE **1/7/2025**

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

7th

DAY OF

January

2025

\* EXTRAS INCLUDE BUT NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.







**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS

Gty #

COUNTY OF Kane

Escrow #

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Holdings, Inc.

to furnish Carpentry

for the premises known as Crete-Monee High School - 1515 W. Exchange Street, Crete, IL 60417

of which Crete-Monee CUSD 201-U is the owner.

THE undersigned, for and in consideration of Sixteen thousand, one hundred forty & 46/100 (\$16,140.46) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 4/29/2025 COMPANY NAME Omni Commercial Group, Inc.

ADDRESS PO Box 223 Algonquin IL 60102

President

**SIGNATURE AND TITLE**

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF Kane

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Christina L Chwala BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Omni Commercial Group, Inc. WHO IS THE

CONTRACTOR FURNISHING Carpentry WORK ON THE BUILDING

LOCATED AT Crete-Monee High School - 1515 W. Exchange Street, Crete, IL 60417

OWNED BY Crete-Monee CUSD 201-U

That the total amount of the contract including extras\* is \$322,809.34 on which he or she has received payment of \$306,668.88 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All labor, benefits and materials paid in full and delivered in our own trucks.	Carpentry	\$322,809.34	\$306,668.88	\$16,140.46	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$322,809.34	\$306,668.88	\$16,140.46	0.00

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

DATE 4/29/2025

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF April, 2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC









**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS }  
COUNTY OF COOK } ss.

Cty # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Crete Monee School District 201-U

to furnish Pavement Maintenance

for the premises known as School District 201-U Crete Monee High School 1515 W Exchange St Crete IL

of which Crete Monee School District 201-U is the owner.

THE undersigned, for and in consideration of Two Hundred Thirty Six and 90/100  
(\$ 236.90 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 labor services, material, fixtures, apparatus or  
machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under My hand signed \_\_\_\_\_ and seal \_\_\_\_\_ on \_\_\_\_\_ this

5th day of February, 2024

Signature and Seal: \_\_\_\_\_ Ismael Alvarez Jr. President  
(Name and Title)

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS }  
COUNTY OF COOK } ss.  
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Ismael Alvarez Jr.

President of the Pavement Systems

who is the contractor for the Pavement Maintenance work on the

building located at School District 201-U Crete Monee High School 1515 W Exchange St Crete IL

owned by Crete Monee School District 201-U

That the total amount of the contract including extras is \$ 79,319.00 on which he has received payment of  
\$ 79,082.10 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 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 the items mentioned include all labor and material required to  
complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Pavement Systems	Pavement Maintenance	\$79,319.00	\$ 79,082.10	\$236.90	(\$0.00)
					\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$79,319.00	\$79,082.10	\$236.90	(\$0.00)

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

Signed this 5th day of February, 2024

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

Subscribed and sworn to before me this 5th day of February, 2024

OFFICIAL SEAL  
DENISE DYE  
NOTARY PUBLIC, STATE OF ILLINOIS  
WILL COUNTY Notary Public  
MY COMMISSION EXPIRES 08/13/2024

**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS

Gty #

COUNTY OF Cook

Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by CCC HOLDINGS, INC  
to furnish fire extinguisher  
for the premises known as CRETE - MONEE 2022 ADDITION & RENOVATION  
of which DISTRICT 201-U BOARD OF EDUCATION is the owner.

THE undersigned, for and in consideration of Two Hundred Eighty and 00/100  
(\$280.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at any time hereafter, by the  
undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 05/6/2025 COMPANY NAME Prestige Distribution Inc.

ADDRESS 3165 Commercial Ave, Northbrook, IL 60062

**SIGNATURE AND TITLE**

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

*President***CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF Cook

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) David Waxman BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) Prestige Distribution Inc WHO IS THE  
CONTRACTOR FURNISHING fire extinguisher WORK ON THE BUILDING  
LOCATED AT 1500 SANGAMON STREET  
OWNED BY DISTRICT 201-U BOARD OF EDUCATION

That the total amount of the contract including extras\* is \$2,675.00 on which he or she has received payment of  
\$2,395.00 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:

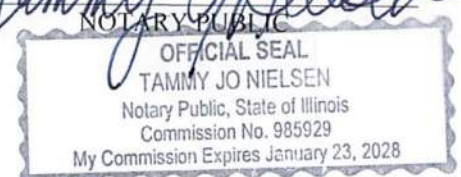
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Prestige Distribution, Inc.	Fire Protection	\$2,675.00	\$2,395.00	\$280.00	\$0.00
"All material from fully paid stock and delivered to jobsite via our truck. No outside rental equipment used. Labor dues paid in full."					
Suppliers: JL Industries - Bloomington, MN					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$2,675.00	\$2,395.00	\$280.00	\$0.00

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

DATE 5/6/2025SIGNATURE: *David Waxman*SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF May\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F.3870 R5/96

Provided by Chicago Title Insurance Company





**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS

Gty #

COUNTY OF COOK

Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by CCC Holdings  
to furnish Surveying Services  
for the premises known as Crete-Monee High School - 2022 Addition and Renovation  
of which District 201 - U, Board of Education is the owner.

THE undersigned, for and in consideration of Three Thousand One Hundred Twelve and 00/100  
(\$3,112.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at any time hereafter, by the  
undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE January 8, 2025 COMPANY NAME Professionals Associated

ADDRESS 7100 N. Tripp Avenue, Lincolnwood, IL 60712

**SIGNATURE AND TITLE**

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF COOK

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) Rada Pavlovic BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) Professionals Associated WHO IS THE  
CONTRACTOR FURNISHING Surveying Services WORK ON THE BUILDING  
LOCATED AT 1500 Sangamon Street, Crete, IL 60417  
OWNED BY District 201 - U, Board of Education

That the total amount of the contract including extras\* is \$16,640.00 on which he or she has received payment of  
\$13,528.00 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Professionals Associated	Surveying Services	\$ 16,640.00	\$ 13,528.00	\$ 3,112.00	\$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 16,640.00	\$ 13,528.00	\$ 3,112.00	\$ 0.00

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

DATE 1/8/2025

SIGNATURE:

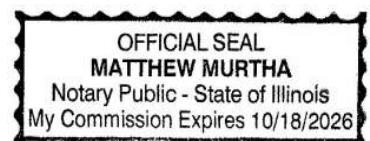
SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF January, 2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company



**FINAL WAIVER OF LIEN**STATE OF Wisconsin  
County of Milwaukee

SS

Job Number:

Draw Number:

FINAL

Gty#

Loan#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Athletic Flooring

CCC Holdings

to furnish

of which

Crete Monee CUSD 201-U

for the premises known as

Crete Monee High School

is the owner.

The undersigned, for and in consideration of

four thousand eight hundred dollars and 00/100

(\$4,800.00)

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this

6th

day of

May

2025

Signature and Seal:



**NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.**

**CONTRACTOR'S AFFIDAVIT**STATE OF Wisconsin  
County of Milwaukee

SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is

of

Prostar Surfaces, Inc.

who is contractor for the

Hal Koller

work on the building located at

Athletic Flooring

owned by

1500 Sangamon St. Crete, IL 60417

Crete Monee CUSD 201-U

That the total amount of the contract including extras is \$96,000.00 on which he has received payment of \$86,400.00 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 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.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Prostar Surfaces	Labor/Materials	\$ 34,725.00	\$ 32,988.75	\$ 1,736.25	-
Action Floors	Wood Floor Mat	\$ 61,275.00	\$ 58,211.25	\$ 3,063.75	-
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 96,000.00	\$ 91,200.00	\$ 4,800.00	\$ -

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

Signed this

6th

day of

May

2025

Signature:



Subscribed and sworn to before me this

NOTARY PUBLIC, STATE OF WISCONSIN

6th

day of

May

2025

Signature:






**Unconditional Waiver and Release  
Upon Final Payment  
(Civil Code Section 3262)**

The Undersigned has been paid in full for all labor, service, equipment or material  
Furnished to: Prostar Surfaces  
on the job of: Crete- Monee High School  
located at: Crete, IL  
and does hereby waive and release any right to Mechanic's Lien, Stop Notice, or any right  
against a labor and material bond on the job, except for disputed claims for extra work in the  
amount of \$ none

Dated: 04/01/25

Company Name: Action Floor Systems, LLC

By: 

Title: Treasurer

**NOTICE: THIS DOCUMENT WAIVES THE RIGHTS  
UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN  
PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS  
ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU  
HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A  
CONDITONAL WAIVER FORM.**

**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS

COUNTY OF COOK

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

CCC Holdings, Inc

to furnish

Electrical Workfor the premises known as Crete-Monee High Schoolof which Crete-Monee Community Unit School District 201-U is the owner.The undersigned, for and in consideration of One Hundred Twenty-Four Thousand Five Hundred Sixty-Eighty Dollars and 44/100\$124,568.44

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, including extras\*

Given under

My

hand

and seal

This

15th

Day of

Nov-24

Signature and Seal:

OFFICIAL SEAL  
ROBERT L FORGUE JR  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES JANUARY 30, 2026

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**NOTE:** All waivers must be for the full amount paid. If waiver is for corporation, corporate name should be used, corporate seal affixed and title of the officer signing should be set forth; if waiver is for partnership, the partnership name should be used, partner should sign and designate himself as partner.

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Patrick A. Durkin

BEING DULY SWORN, DEPOSES

AND THAT HE OR SHE IS (POSITION)

President

OF

(COMPANY NAME)

Rag's Electric, Inc.

WHO IS THE

CONTRACTOR FURNISHING

Electrical

WORK ON THE BUILDING

LOCATED AT

1515 W. Exchange St. Crete, IL 60417

OWNED BY

Crete-Monee Community Unit School District 201-U

That the total amount of the contract including extras\* is \$ 1,544,541.79 on which he has received payment of \$1,419,973.35 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 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Rag's Electric, Inc.	Labor/Materials	\$1,267,514.79	\$1,254,316.35	\$13,198.44	\$0.00
First Seurity Systems, Inc.	Intercom/Clock	\$47,665.00	\$47,665.00	\$0.00	\$0.00
Forbel Alarms, Inc.	Fire Alarm/Low Voltage	\$136,578.00	\$117,992.00	\$18,586.00	\$0.00
Applied Communications Group, Inc.	Structured Cabling	\$92,784.00	\$0.00	\$92,784.00	\$0.00
TOTAL LABOR AND MATERIALS TO COMPLETE, INCLUDING EXTRAS*		\$1,544,541.79	\$1,419,973.35	\$124,568.44	\$0.00

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

DATE 11/15/2024SIGNATURE: 

SUBSCRIBED AND SWORN TO BEFORE ME THIS

15thDAY OF November2024

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL  
ROBERT L FORGUE JR  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES JANUARY 30, 2026



**FINAL WAIVER OF LIEN**STATE OF ILLINOIS  
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Rags Electric  
to furnish Intercom and Clock  
for the premises known as Crete Monee High School  
of which Crete-Monee School District 201-U is the owner.

THE undersigned, for and in consideration of Forty-Seven Thousand Six Hundred Sixty-Five Dollars and 00/100-----  
 (\$ 47,665.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 labor services, material, fixtures, apparatus or machinery,  
 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING  
 EXTRAS\*

DATE October 24, 2024COMPANY NAME FIRST SECURITY SYSTEMS, INC.ADDRESS 1811 HIGH GROVE, SUITE 191, NAPERVILLE, IL.Signature and Seal: Mark Cantalupo

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS  
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Mark Cantalupo  
 Chief Financial Officer of the First Security Systems, Inc.

Who is the contractor for the Intercom and Clock  
 Building located at 1515 Exchange, Crete, IL 60417  
 owned by Crete-Monee School District 201-U

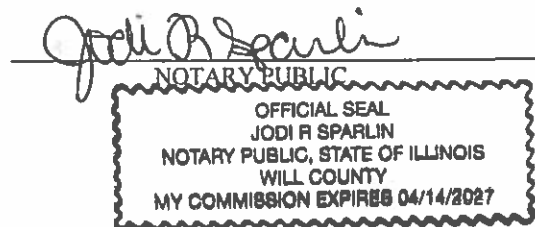
That the total amount of the contract including extras is \$ 47,665.00 On which he has received payment of  
 \$ 0.00 Prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Material taken from paid-up inventory, and delivered in company owned vehicles. Labor by First Security paid union installers.	Intercom/Clock	\$ 47,665.00	\$ 0.00	\$ 47,665.00	\$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 47,665.00	\$ 0.00	\$ 47,665.00	\$ 0.00

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

DATE: October 24, 2024SIGNATURE: Mark CantalupoSUBSCRIBED AND SWORN TO BEFORE ME THIS 24th day of October, 2024

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
 ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



WIVER OF LIEN

STATE OF Illinois

Gty#

} SS

COUNTY OF Cook

Escrow#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Rags Electric.  
to furnish Fire Alarm System, Low Voltage Cabling  
for the premises known as Crete Monee High School 1515 W Exchange St Crete, Illinois 60417  
of which Crete Monee School District 201-U is the owner.

THE undersigned, for and in consideration of Eighteen Thousand Five Hundred Sixty Eight and 00/100 (\$18,568.00 ) Dollars,  
and other good and valuable consideration, the receipt whereof is hereby acknowledged, 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 improvement 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, heretofore  
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE: 10/31/2024

COMPANY Forbel Alarms, Inc.

NAME:

ADDRESS: 990 Criss Circle  
Elk Grove Village, IL 60007

SIGNATURE

TITLE President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF Illinois

CONTRACTOR'S AFFIDAVIT

} SS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Dzmltry Bellayeu

BEING DULY SWORN, DEPOSES AND SAYS

THAT HE OR SHE IS (POSITION) President

OF (COMPANY NAME) Forbel Alarms, Inc.

WHO IS THE CONTRACTOR FURNISHING Fire Alarm System, Low Voltage Cabling

WORK ON THE BUILDING LOCATED AT Crete Monee High School 1515 W Exchange St Crete, Illinois 60417

OWNED BY Crete Monee School District 201-U

That the total amount of the contract including extras\* is \$136,578.00 on which he or she has received payment of \$117,992.00 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  
defect 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Forbel Alarms, Inc.	Fire Alarm System	\$136,578.00	\$117,992.00	\$18,568.00	\$0.00
*All material taken from fully paid stock.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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.

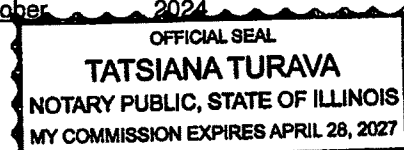
DATE 10/31/2024

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31<sup>st</sup> DAY OF October, 2024

NOTARY PUBLIC

Seal:



\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY (WILL)

TO WHOM IT MAY CONCERN:

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

Rag's Electric, Inc.  
Structured Cabling  
Crete-Monee Gym  
Crete-Monee Community District 201-U

The undersigned, for and in consideration of  
\$92,784.00

Ninety Two Thousand, Seven Hundred and Eighty Four Dollars.00/100

Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.\*

Date: November 14, 2024

Company Name: Applied Communicatons Group, Inc.  
Address: 1015 Lunt Ave  
Schaumburg, IL 60193

Signature and Title:

*Michael Meilahn* President

\*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY (WILL)

TO WHOM IT MAY CONCERN:

The undersigned,  
being duly sworn, deposes and says that he is  
of  
who is the contractor furnishing  
work on the building located at  
owned by  
That the total amount of the contract including extras\* is  
on which he has received payment of

Michael Meilahn  
President  
Applied Communciatons Group, Inc.  
Sctructured Cabling  
1515 W Wxchange St Crete IL 60417  
Crete Monee Community District 201-U  
\$92,784.00  
\$0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Applied Communcation	Structured Cabling	\$92,784.00	\$0.00	\$92,784.00	\$0.00
Total labor and material including extras* to complete.		\$92,784.00	\$0.00	\$92,784.00	\$0.00

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

Date: November 14, 2024

Signature: *Michael Meilahn*

Subscribed and sworn to before me this 14 day of Nov-24

\*Extras include but are not limited to change orders, both oral and written, to the contract.



*Kayla Benitez*  
Notary Public

FINAL WAIVER OF LIEN

STATE OF Illinois

COUNTY OF Will

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC HOLDINGS, INC to furnish Masonry work for the premises known as CRETE - MONEE H.S. 2022 ADDITION & RENOVATION 1515 W EXCHANGE ST CRETE, IL 60417 of which CRETE-MONEE COMM UNIT SCHOOL DISTRICT 201-U is the owner.

THE undersigned, for and in consideration of SEVENTY FOUR THOUSAND SEVEN HUNDRED SEVENTY SIX 93/00 (\$ 74,776.93 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 money, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS\*

COMPANY NAME: Ramcorp, Inc  
DATE: January 9, 2024 ADDRESS: 421 N Water St Wilmington, IL 60481  
SIGNATURE [Signature] TITLE VICE PRESIDENT

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE undersigned, CORY BILLINGSLEY, being duly sworn, deposes and says that he or she is VICE PRESIDENT of Ramcorp, Inc who is the Contractor furnishing Masonry work on the building located at 1515 W EXCHANGE ST CRETE, IL 60417 owned by CRETE-MONEE COMM UNIT SCHOOL DISTRICT 201-U

That the total amount of the contract including extras\* is \$ 1,462,569.45 on which he or she has received payment of \$ 1,387,792.52

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 subcontracts 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:

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CROWN BRICK	BRICK	\$ 2,554.87	\$ 2,554.87	\$ 0.00	\$ 0.00
THE QUIKCRETE COMPANY	MORTAR & GROUT	\$ 50,632.00	\$ 50,632.00	\$ 0.00	\$ 0.00
BRICKWORKS SUPPLY	BRICK	\$ 82,907.56	\$ 82,907.56	\$ 0.00	\$ 0.00
NORTHFIELD BLOCK	CMU	\$ 127,850.97	\$ 127,850.97	\$ 0.00	\$ 0.00
BRACING SYSTEMS	MISC	\$ 80,032.72	\$ 80,032.72	\$ 0.00	\$ 0.00
CAPITAL CAST STONE	STONE	\$ 4,655.23	\$ 4,655.23	\$ 0.00	\$ 0.00
RAUCH CLAY SALES	BRICK	\$ 20,758.00	\$ 20,758.00	\$ 0.00	\$ 0.00
RAMCORP, INC	LABOR & EQUIPMENT	\$ 1,093,178.10	\$ 1,018,401.17	\$ 74,776.93	\$ 0.00
ALL MATERIALS TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED IN OUR OWN VEHICLES TO THE JOBSITE. ALL LABOR PAID IN FULL.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 1,462,569.45	\$ 1,387,792.52	\$ 74,776.93	\$ 0.00

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

DATE: January 9, 2024 SIGNATURE: [Signature]  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 9 day of JANUARY 2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS. BOTH ORAL AND WRITTEN, TO THE CONTRACT.





FINAL WAIVER OF LIEN

STATE OF IL  
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by RAMCORP, INC.

To furnish MASONRY SUPPLIES

for the premises known as **CRETE-MONEE HIGH SCHOOL**

The undersigned, for and in consideration of \$2,554.87 and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release to the existent only of the afore amount above, any 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 labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and seal this 25 day of march, 2023

Signed: *Dawn Kamba*

(Affix Corporate Seal Here)

Title:

Account Receivables

CROWN BRICK SUPPLY, INC  
820 THOMAS ST  
CROWN POINT, IN 46307

Note: all waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed & title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

FINAL WAIVER OF LIEN

STATE OF IL  
COUNTY OF KANKAKEE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by RAMCORP, INC.

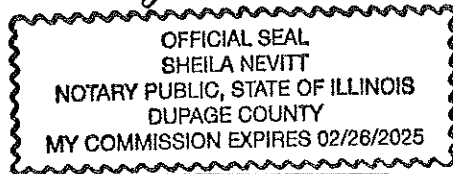
To furnish MASONRY SUPPLIES

for the premises known as for the premises known as **CRETE – MONEE HIGH SCHOOL**

The undersigned, for and in consideration of \$3,744.00 and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release to the existent only of the afore amount above, any lien or claim of, or right to, lien, under the statues of the State of Indiana, 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 labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Subscribed and sworn to before me this 8th day of August, 2023

Sheila Nevitt  
Notary Signature



Stamp

Signed: Jannur E Smith

Title: Office Mgr.  
THE QUIKRETE COMPANIES  
1 S 950 S LORANG RD  
ELBURN, IL 60119

Note: all waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed & title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.



FINAL WAIVER OF LIEN

STATE OF IL  
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

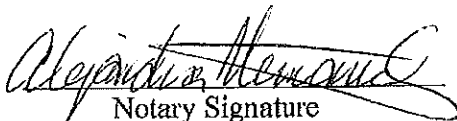
WHEREAS the undersigned has been employed by RAMCORP, INC.

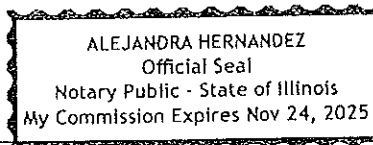
To furnish MASONRY SUPPLIES

for the premises known as **CRETE – MONEE HIGH SCHOOL**

The undersigned, for and in consideration of \$82,907.56 and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release to the existent only of the afore amount above, any 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 labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Subscribed and sworn to before me this 25<sup>th</sup> day of July, 2023

  
Notary Signature



Stamp

Signed: 

Title: Credit Coordinator  
BRICKWORKS SUPPLY/IBC  
3749 SOLUTIONS CENTER  
CHICAGO, IL 60677

Note: all waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed & title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by RAMCORP, INC.

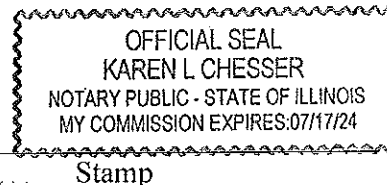
To furnish MASONRY SUPPLIES

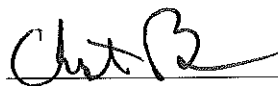
for the premises known as **CRETE -- MONEE HIGH SCHOOL**

The undersigned, for and in consideration of \$54,979.71 and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release to the existent only of the afore amount above, any 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 labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Subscribed and sworn to before me this 3rd day of August, 2023

  
Notary Signature



Signed: 

Title: Director of Finance  
NORTHFIELD BLOCK COMPANY  
ONE HUNT CT  
MUNDELEIN, IL 60060

Note: all waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed & title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.



FINAL WAIVER OF LIEN

STATE OF IL  
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by RAMCORP, INC.

To furnish MASONRY SUPPLIES

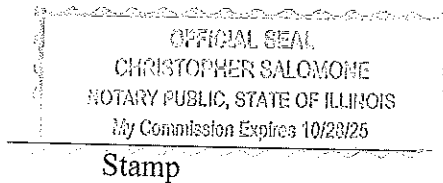
for the premises known as **CRETE – MONEE HIGH SCHOOL**

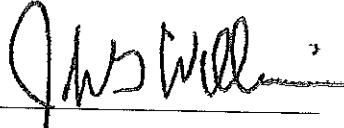
The undersigned, for and in consideration of \$42,188.12 and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release to the existent only of the afore amount above, any lien or claim of, or right to, lien, under the statues of the State of Illinois, 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 labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Subscribed and sworn to before me this 27 day of July, 2023



Notary Signature



Signed: 

Title: Vice President  
BRACING SYSTEMS  
P.O. BOX 917  
BLOOMINGDALE, IL 60108

Note: all waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed & title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

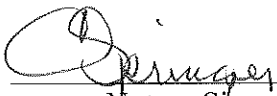
WHEREAS the undersigned has been employed by RAMCORP, INC.

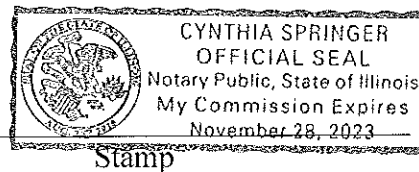
To furnish MASONRY SUPPLIES



for the premises known as **CRETE-MONEE HS**

The undersigned, for and in consideration of \$20,758.00 and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release to the existent only of the afore amount above, any 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 labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Subscribed and sworn to before me this 5 day of July, 2023

  
\_\_\_\_\_  
Notary Signature



Signed:   
Title:   
Rauch Clay Sales Corp.  
3037 S Christiana  
Chicago, IL 60623

Note: all waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed & title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.



FINAL WAIVER OF LIEN

STATE OF IL  
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

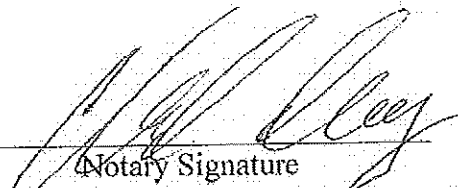
WHEREAS the undersigned has been employed by RAMCORP, INC.

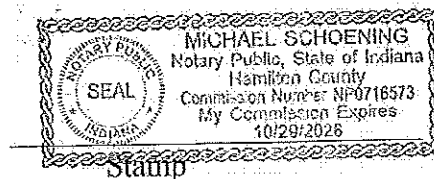
To furnish MASONRY SUPPLIES

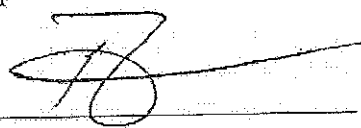
for the premises known as CRETE MONEE H.S.

The undersigned, for and in consideration of \$4,655.23 and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release to the existent only of the afore amount above, any 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 labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Subscribed and sworn to before me this 4th day of August, 2023

  
Notary Signature



Signed: 

Title: Mason  
CAPITAL CAST STONE  
P.O. BOX 821  
LEBANON, IN 46052

Note: all waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed & title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF ILLINOIS

FINAL WAIVER

SS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

CCC Holdings Inc.

to furnish

Scaffolding

for the premises known as

2022 Addition and Renovation Crete- Monee High School Crete IL

of which of which

Crete-Monee Community Unit School District 201-U Board of Education 1500 Sangamon St. Crete IL 60417

The undersigned, for and in consideration of

Six Hundred Eight Four Dollars and 85/100

\$684.85

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, 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 mechanic's 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 labor, services, material, fixtures, apparatus or machinery heretofore furnished, or may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

Given under

OUR

hand

SIGNED

and seal

this

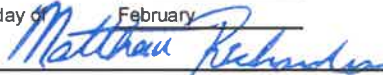
25th

day of

February

2025

Signature and seal:



Print Name and Title: Matthew Richardson, Branch Manager

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

} SS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is

Matthew Richardson

Branch Manager

of the

Safway Atlantic, LLC

who is the contractor for the

Scaffolding

work on the

building located at

2022 Addition and Renovation Crete- Monee High School Crete IL

owned by

Crete-Monee Community

That the total amount of the contract including extras is

\$13,697.00

on which he has received payment of

\$13,012.15

that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Safway Atlantic, LLC</u>	<u>Scaffolding</u>	<u>\$13,697.00</u>	<u>\$13,012.15</u>	<u>\$684.85</u>	<u>\$0.00</u>
			<u>\$13,012.15</u>	<u>\$684.85</u>	<u>\$0.00</u>

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.

25th

day of

February

2025

Signature:



Matthew Richardson, Branch Manager

Subscribed and sworn to before me this

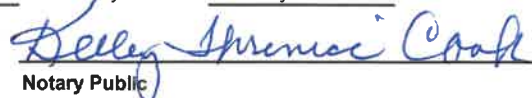
25th

day of

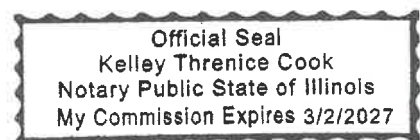
February

2025

Signature:

  
Kelley Threnice Cook  
Notary Public

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.







STATE OF ILLINOIS

COUNTY OF COOK

**FINAL WAIVER OF LIEN**

Gty #

Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by CCC HOLDINGS, INC.  
to furnish TOILET PARTITIONS, ACCESSORIES, BOARDS AND LABOR work  
for the premises known as CRETE-MONEE 2022 ADDITIONS & RENOVATION  
of which DISTRICT 201-U BOARD OF EDUCATION is the owner.

THE undersigned, for and in consideration of SIX HUNDRED FORTY FOUR AND 25/100  
(\$644.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at any time hereafter, by the  
undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 4/29/2025 COMPANY NAME SPECIALTIES DIRECT INC.

ADDRESS 160 TOWER DRIVE, BURR RIDGE, ILLINOIS 60527

SIGNATURE AND TITLE

General Manager

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF COOK

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) TOM GLINIECKI BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) GENERAL MANAGER OF  
(COMPANY NAME) SPECIALTIES DIRECT INC. WHO IS THE  
CONTRACTOR FURNISHING TOILET PARTITIONS, ACCESSORIES, BOARDS AND LABOR WORK ON THE BUILDING  
LOCATED AT 1515 W. SANGAMON STREET, CRETE, IL 60417  
OWNED BY DISTRICT 201-U BOARD OF EDUCATION

That the total amount of the contract including extras\* is \$19,839.00 on which he or she has received payment of  
\$19,194.75 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MATERIAL FULLY PAID FOR AND	PARTITIONS	19,839.00	19,194.75	644.25	0.00
DELIVERED TO JOB SITE IN OUR OWN	ACCESSORIES				
TRUCK. WE ARE THE MANUFACTURER	BOARDS				
ALL LABOR PAID FOR.	LABOR				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		19,839.00	19,194.75	644.25	0.00

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

DATE

4/29/2025

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

29

DAY OF

April

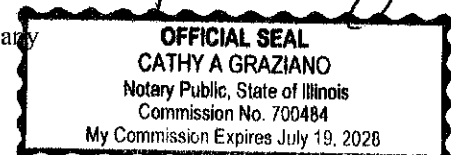
2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company





STATE OF ILLINOIS

**WAIVER OF LIEN**

COUNTY OF Grundy

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CCC Holdings to furnish Painting for the premises known as Crete Monee HS of which Crete-Monee Community Unit School District 201-U is the owner.

THE undersigned, for and in consideration of two thousand nine hundred fifty dollars (\$2950.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 9-11-2024 COMPANY NAME Smith Painting Services Inc  
ADDRESS 485 S Vermillion St Coal City, IL 60416

SIGNATURE AND TITLE Amanda Ullrich - OWNER

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF Grundy

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Amanda Ullrich BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Owner OF (COMPANY NAME) Smith Painting Services Inc WHO IS THE CONTRACTOR FURNISHING Painting WORK ON THE BUILDING LOCATED AT 1515 W Exchange St Crete, IL 60417 OWNED BY Crete-Monee Community Unit School District 201-U

That the total amount of the contract including extras\* is \$59000.00 on which he or she has received payment of \$56050.00 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Smith Painting Services Inc	Labor	31661.27	28711.27	2950.00	0.00
Dur-A-Flex	Material	27338.73	27338.73	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		59000.00	56050.00	2950.00	0.00

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

DATE 9-11-2024

SIGNATURE: Amanda Ullrich

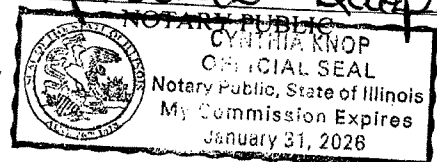
SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th

DAY OF Sept - 2024

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F.3870 R5/96

Provided by Chicago Title Insurance Company





## Final Waiver of Lien

In consideration of the sum of twenty-seven thousand three hundred thirty eight dollars and seventy three cents (\$27,338.73) received from Smith Painting which is applied to account SMITHP for the job of Crete Monee Community High School Addition.

Dur-A-Flex hereby waives, releases, and relinquishes its rights to claim a lien for materials furnished to the following property:

Crete Monee Community HS Addition-District 201-U  
1515 W Exchange St  
Crete, IL 60417

State of Connecticut  
County of Hartford

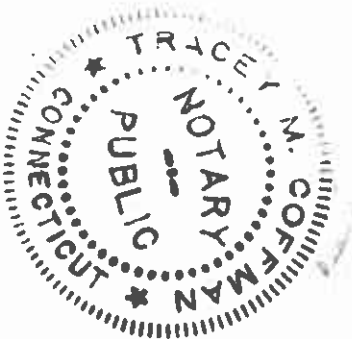
Dur-A-Flex Authorized Representative Signature [Signature] Date December 5, 2023

This foregoing instrument was acknowledged before me this 5<sup>th</sup> day of December 2023.

Tracy M. Coffman

Notary Public

My Commission Expires: 09-30-2027



FINAL WAIVER OF LIEN

PROJECT # 22-18-1000-24

STATE OF MICHIGAN }  
COUNTY OF VAN BUREN }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: CCC HOLDINGS, INC.  
to furnish Food Service Equipment for the premises known as CRETE MONEE HIGH SCHOOL ADDITION/RENOVATIONS  
of which CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT 201-U is the Owner.

THE undersigned, for and in consideration of TWO THOUSAND SEVEN HUNDERD TWO & 85/100  
\$ 2,702.85 Dollars, and other good and valuable considerations, the receipt whereof is hereby  
acknowledged, 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 on 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  
or which may be furnished at any time hereafter, by the undersigned for the above described premises.  
Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act  
to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE APRIL 29TH, 2025 COMPANY NAME GREAT LAKES WEST  
ADDRESS 48962 24TH STREET  
MATTAWAN MI 49071  
SIGNATURE AND TITLE John Moyer JOHN MOYER PRESIDENT  
\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF MICHIGAN }  
COUNTY OF VAN BUREN }  
THE UNDERSIGNED, (NAME) JOHN MOYER BEING DULY SWORN, DEPOSES AND SAYS  
THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) GREAT LAKES WEST  
WHO IS THE CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT  
WORK ON THE BUILDING LOCATED AT 1515 W. EXCHANGE STREET CRETE IL 60417  
OWNED BY CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT 201-U  
That the total amount of the contract including extras\* is \$ 54,057.00  
on which he has received payment of \$ 51,354.15 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 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 items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GREAT LAKES WEST	EQUIPMENT	32,011.46	29,308.61	2,702.85	(0.00)
ADVANCE	EQUIPMENT	5,635.50	5,635.50		0.00
FOOD WARMING EQUIPMENT	EQUIPMENT	3,930.30	3,930.30		0.00
HOSHIZAKI N. CENTRAL	EQUIPMENT	4,802.00	4,802.00		0.00
WELLS	EQUIPMENT	7,677.74	7,677.74		0.00
Total Labor & Material to Complete		54,057.00	51,354.15	2,702.85	(0.00)

That there are no other contracts for said work outstanding , and that there is nothing due or to become due to any person for  
material, labor or other work of any kind done or to be done in connection with said work other than above stated.  
DATE APRIL 29TH, 2025 SIGNATURE John Moyer

Subscribed and sworn to before me this 29TH day of APRIL 2025  
Notary Public Julie A. Thornton  
JULIE A. THORNTON  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF ALLEGAN  
MY COMMISSION EXPIRES Apr 17, 2031  
ACTING IN COUNTY OF Van Buren

**FINAL WAIVER OF LIEN**

P.O. # IL-0339-03

**STATE OF** New York }  
**COUNTY OF** Suffolk }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by:

**GREAT LAKES WEST**to furnish **Food Service Equipment** for the premises known as**CRETE MONEE HIGH SCHOOL ADDITION/RENOVATIONS**of which **CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT 201-U** is the Owner.THE undersigned, for and in consideration of **FIVE THOUSAND SIX HUNDRED THIRTY FIVE & 50/100**\$ **5,635.50** Dollars, and other good and valuable considerations, the receipt whereof is hereby

acknowledged, 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 on 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 or which may be furnished at any time hereafter, by the undersigned for the above described premises.

INCLUDING EXTRA'S.

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

**DATE** ☒ May 16, 2023**COMPANY NAME****ADVANCE TABCO DI822241****ADDRESS**325 Wireless BlvdHauppauge, NY 11788**SIGNATURE AND TITLE**☒Penny HutnerPresident**SIGNATURE****NAME (PRINTED)****TITLE**

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**VENDOR'S AFFIDAVIT**

**STATE OF** New York }  
**COUNTY OF** Suffolk }

THE UNDERSIGNED, (NAME)

Penny HutnerAdvance Tabco

BEING DULY SWORN, DEPOSES AND SAY

THAT HE OR SHE IS (POSITION)

President

OF

(COMPANY NAME)

**ADVANCE TABCO**

WHO IS THE CONTRACTOR FURNISHING

**FOOD SERVICE EQUIPMENT**

WORK ON THE BUILDING LOCATED AT

**1515 W. EXCHANGE STREET CRETE IL 60417**

OWNED BY

**CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT 201-U**

That the total amount of the contract including extras\* is

\$ **5,635.50**

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 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 items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<b>ADVANCE TABCO</b>	<b>KITCHEN EQUIP.</b>	<b>5,635.50</b>	<b>0.00</b>	<b>5,635.50</b>	<b>0.00</b>
<b>Total Labor &amp; Material to Complete</b>		<b>5,635.50</b>	<b>0.00</b>	<b>5,635.50</b>	<b>0.00</b>

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 in connection with said work other than above stated.

**DATE** ☒ May 16, 2023**SIGNATURE** ☒**SIGNATURE OF OFFICER (SAME PERSON AS ABOVE)****Subscribed and sworn this**☒ 16**day of** May**2023**

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO  
 CHANGE ORDERS, BOTH ORAL AND WRITTEN,  
 TO THE CONTRACT.

**Notary Public** ☒**NOTARY PUBLIC**

**Brian Pouch**  
 Notary Public, State of New York  
 No. 01PO6297952  
 Qualified in Suffolk County  
 Commission Expires March 3, 2026



**FINAL WAIVER OF LIEN**

P.O. # IL-0339-03

**STATE OF** TENNESSEE }  
**COUNTY OF** SUMNER }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by:

**GREAT LAKES WEST**to furnish **Food Service Equipment** for the premises known as**CRETE-MONEE HIGH SCHOOL ADDITION/RENOVATIONS**of which **CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT 201-U** is the Owner.THE undersigned, for and in consideration of **THREE THOUSAND NINE HUNDRED THIRTY & 39/100**\$ **3,930.39** Dollars, and other good and valuable considerations, the receipt whereof is hereby

acknowledged, 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 on 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 or which may be furnished at any time hereafter, by the undersigned for the above described premises.

INCLUDING EXTRA'S.

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE X **3-17-23**

COMPANY NAME

**FOOD WARMING EQUIPMENT 173743 CO., INC.**

ADDRESS

**5599 HWY 31 WEST**  
**PORTLAND, TN 37148**

SIGNATURE AND TITLE

X

SIGNATURE

CHRIS HUFFMAN

COO

NAME (PRINTED)

TITLE

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**VENDOR'S AFFIDAVIT**

**STATE OF** TENNESSEE }  
**COUNTY OF** SUMNER }

THE UNDERSIGNED, (NAME)

CHRIS HUFFMAN

BEING DULY SWORN, DEPOSES AND SAY

THAT HE OR SHE IS (POSITION)

COO

OF

(COMPANY NAME)

**FOOD WARMING EQUIPMENT CO., INC.**

WHO IS THE CONTRACTOR FURNISHING  
 WORK ON THE BUILDING LOCATED AT  
 OWNED BY

**FOOD SERVICE EQUIPMENT****1815 W. EXCHANGE STREET CRETE IL 60417****CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT 201-U**

That the total amount of the contract including extras\* is

\$ **3,930.39**

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 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 items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<b>FOOD WARMING EQUIPMENT CO., INC.</b>	<b>KITCHEN EQUIP.</b>	<b>3,930.39</b>	<b>0.00</b>	<b>3,930.39</b>	<b>0.00</b>
<b>Total Labor &amp; Material to Complete</b>		<b>3,930.39</b>	<b>0.00</b>	<b>3,930.39</b>	<b>0.00</b>

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 in connection with said work other than above stated.

DATE X **3-17-23**

SIGNATURE X

SIGNATURE OF OFFICER (SAME PERSON AS ABOVE)

day of

**2023**

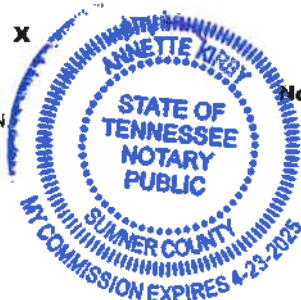
Subscribed and sworn this

X

Notary Public X

NOTARY PUBLIC

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO  
 CHANGE ORDERS, BOTH ORAL AND WRITTEN  
 TO THE CONTRACT.



STATE OF OH  
COUNTY OF Delaware

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by:

to furnish **Food Service Equipment** for the premises known as  
of which

**GREAT LAKES WEST**

**CRETE MONEE HIGH SCHOOL ADDITION/RENOVATIONS**

**CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT 201-U** is the Owner.

THE undersigned, for and in consideration of **FOUR THOUSAND EIGHT HUNDRED TWO & NO/100**

\$ **4,802.00** Dollars, and other good and valuable considerations, the receipt whereof is hereby

acknowledged, 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 on 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 or which may be furnished at any time hereafter, by the undersigned for the above described premises.

INCLUDING EXTRA'S.

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE X 2-20-2023

COMPANY NAME

HOSHIZAKI NORTH CENTRAL 05INV57003

ADDRESS

875 Corduroy Rd.  
Lewis Center, OH 43035

SIGNATURE AND TITLE

X

SIGNATURE

NAME (PRINTED)

TITLE

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

### VENDOR'S AFFIDAVIT

STATE OF OH  
COUNTY OF Delaware

THE UNDERSIGNED, (NAME)

THAT HE OR SHE IS (POSITION)

WHO IS THE CONTRACTOR FURNISHING

WORK ON THE BUILDING LOCATED AT

OWNED BY

Alison Priddy

Office Mgr.

OF

(COMPANY NAME)

BEING DULY SWORN, DEPOSES AND SAY

**HOSHIZAKI NORTH CENTRAL**

**FOOD SERVICE EQUIPMENT**

**1515 W. EXCHANGE STREET CRETE IL 60417**

**CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT 201-U**

That the total amount of the contract including extras\* is

\$ **4,802.00**

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 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 items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HOSHIZAKI NORTH CENTRAL	KITCHEN EQUIP.	4,802.00	0.00	4,802.00	0.00
Total Labor & Material to Complete		4,802.00	0.00	4,802.00	0.00

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

DATE X 2-20-2023

SIGNATURE X

SIGNATURE OF OFFICER (SAME PERSON AS ABOVE)

Subscribed and sworn this

X

20th day of

February

2023

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Notary Public X

NOTARY PUBLIC



YOLANDA LEONARD  
Notary Public, State of Ohio  
My Commission Expires:  
September 01, 2026



**FINAL WAIVER OF LIEN**

P.O. # IL-0339-09

STATE OF TN  
COUNTY OF DeKalb

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by:

to furnish **Food Service Equipment** for the premises known as  
of which**GREAT LAKES WEST****CRETE-MONEE HIGH SCHOOL ADDITION/RENOVATIONS****CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT 201-U**

is the Owner.

THE undersigned, for and in consideration of **SEVEN THOUSAND SIX HUNDRED SEVENTY SEVEN & 74/100**\$ **7,677.74** Dollars, and other good and valuable considerations, the receipt whereof is hereby

acknowledged, 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 on 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 or which may be furnished at any time hereafter, by the undersigned for the above described premises.

INCLUDING EXTRA'S.

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE X 6/19/23

COMPANY NAME

WELLS 10003952/10003237

ADDRESS

265 Hobson Street  
Smithville, TN 37166

SIGNATURE AND TITLE

X  
SIGNATURE

NAME (PRINTED)

TITLE

April Moorehead APRIL MOOREHEAD Accounts Receivable

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**VENDOR'S AFFIDAVIT**STATE OF TN  
COUNTY OF DeKalb

THE UNDERSIGNED, (NAME)

April Moorehead

BEING DULY SWORN, DEPOSES AND SAYS

THAT HE OR SHE IS (POSITION)

AR Specialist OF

(COMPANY NAME)

WELLSWHO IS THE CONTRACTOR FURNISHING  
WORK ON THE BUILDING LOCATED AT  
OWNED BY**FOOD SERVICE EQUIPMENT****1515 W. EXCHANGE STREET CRETE IL 60417****CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT 201-U**

That the total amount of the contract including extras\* is

\$ **7,677.74**

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 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 items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<b>WELLS</b>	<b>KITCHEN EQUIP.</b>	<b>7,677.74</b>	<b>0.00</b>	<b>7,677.74</b>	<b>0.00</b>
Total Labor & Material to Complete		<b>7,677.74</b>	<b>0.00</b>	<b>7,677.74</b>	<b>0.00</b>

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 in connection with said work other than above stated.

DATE X 6/19/23

SIGNATURE X

SIGNATURE OF OFFICER (SAME PERSON AS ABOVE)

Subscribed and sworn this

X

19th day of June2023

Notary Public X

NOTARY PUBLIC

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO  
CHANGE ORDERS, BOTH ORAL AND WRITTEN,  
TO THE CONTRACT.Cynthia Renee Taylor  
NOTARY PUBLIC  
Exp: 4/29/23