

PRINCIPALS David G. Patton Jacob A. Been David A. Healy Clifford A. Bender

4040 Helene Avenue, Naperville, Illinois 60564

T 630.904.4300 W www.healybender.com SENIOR ARCHITECTS Scott A. Rihel Jody A. Woodley

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. <u>18 (Final)</u> 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. H:\Yellow\Yellow21\21083\21083 2025-05-30 CP18 (Final) Letter.docx



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:	Crete-Monee Community Unit School	PROJECT:	2022 Addition and Renovation	APPLICATION NO. 18
	District 201-U, Board of Education		Crete-Monee High School	PERIOD TO: 05/30/25 OWNER
	1500 Sangamon Street		Crete, Illinois	ARCHITECT
	Crete, IL 60417			CONTRACTOR
				CONTRACT FOR: General Construction FIELD OFFICE
				CONTRACT DATE: September 21, 2022 Other
FROM	CCC Holdings, Inc.	VIA	Healy Bender Patton & Been Architects	PROJECT NOS: 9-2321-83
CONTRACTOR:	18660 Graphics Drive, Suite 200	ARCHITECT	4040 Helene Avenue	
	Tinley Park, IL 60477	rate in the second	Naperville, Illinois 60564	
	timey Park, IE 00417		Naperville, minois 60564	CONTRACT DATE:
CONTRACTOR'S AD	PLICATION FOR PAYMENT			The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work
	as shown below, in connection with the Contract Continuation She	et, AIA Document G703, is attached.		covered by this Application for Payment has been completed in accordance with the Contract Occurrents, 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.
1. ORIGINAL CO	ONTRACT SUM		\$11,740,000.00	
2. Net change b	by Change Orders		\$234,401.69	BY:
3. CONTRACT S	SUM TO DATE (Line 1 + 2)		\$11,974,401.69	State of:
4. TOTAL COM	IPLETED & STORED TO DATE		\$ 11.974.401.69	Counter of: Cook
	(Column G on G703)		11,074,401,00	Country
	(,			Supervisest and such to before me this with day of Mar 2020
5. RETAINAGE:				A. to i the like at a
a.	5%-10% (Varies) of Completed Work		-	
b.	5%-10% (Varies) of Stored Materials			Notary Public: My Commission Expires: 0/0/25 My Commission Expires: 0/0/25 Notary Public - State Of
				CERTIFICATE FOR PAYMENT
6. TOTAL FARM	NED LESS RETAINAGE		\$ 11,974,401.69	CERTIFICATE FOR PAYMENT My Commission Expires 060
0. TOTAL EPUI	(Line 4 less Line 5 Total)		a 11,974,401.05	In accordance with the Contract Documents, based on on-site observations and the doct opportunity
	(Ento + 1633 Ente o Total)			this application, the Architect certifies to the Owner that to the best of the Architect's knowledge
7. LESS PREVIO	OUS CERTIFICATES FOR PAYMENT		\$ 11,712,462,48	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.
	(Line 6 from prior Certificate)		¥ 11,112,402.40	with the contract bocuments, and the contractor is entitled to payment of the AWOONT CERTIFIED.
	(End o nom phot obtaileate)			
8. CURRENT PA	AYMENT DUE		\$ 261,939.21	AMOUNT CERTIFIED
			201,000.21	(Attach explenation if emount certified differs from the amount epplied for, Initial all figures on the Applicatio
9. BALANCE TO	O FINISH, INCLUDING RETAINAGE	a	0.00)	(Attach explenation if emount certified differs from the amount epplied for, initial all figures on the Applicatio, and on the Continuation Sheet that are changed to conform to the amount certified.)
	(Line 3 less Line 6)		C. C. L. C.	
				ARCHITECT: Healy Bender Patton & Been Architects
CHANGE ORDER SUMMAR	RY	ADDITIONS	DEDUCTIONS	Docusigned by:
Total changes a	approved in previous months by Owner	234,40*	1.69	5/30/2025
Total Approved				BY: V, CALL DATE:
	TOTAL			
		TOTALS 234,40'		
NET CHANGE by Change	Orders	234,40	1.69	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.

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Continuation Sheet

Applica contain	cument G702, Application and Certification tion and Certificate for Payment, Constructi ing Contractor's signed certification is attac lumn I on contracts where variable retainag	on Manager as Adviser Edit hed.	ion,			Ar	Application #: Application Date: Period To: chitects Project No:	18 05/30/25 05/30/25 9-2321-83		22-18-1000
		·			Work Completed		-			
					This App	lication	Total Completed		Balance	
ltem			Scheduled	Previous		Stored Materials	& Stored to Date	%	To Finish	Retainage
#	Description of Work	Contractor	Value	Applications	Work in Place	(not in D or E)	(E+F+G)	(G/C)	(C-G)	5%-10%
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)
4	Mobilization	CCC Holdings	75,000.00	75,000.00		-	75,000.00	100.00%	100	
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%		141
12	Winter Conditions - Issue to RamCorp	CCC Holdings	(44,182,96)	(44,182.96)		-	(44,182,96)	100.00%	2	1
13	Winter Conditions - Issue to RamCorp	CCC Holdings	(19,698,04)	(19,698.04)		-	(19,698.04)	100.00%		The Car
14	Overtime - Issue to Rag's Electric	CCC Holdings	(2,127,60)	(2,127.60)		-	(2,127.60)	100.00%		
15	Revisions to Toliet 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 t		(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)		-				-
- 50	From This Extinguisher Cabinet	Toop Holdings	(260.00)	(280.00)		-	(280.00)	100.00%		(*)

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					This App	lication	Total Completed		Balance	
ltem			Scheduled	Previous		Stored Materials	& Stored to Date	%	To Finish	Retainage
#	Description of Work	Contractor	Value	Applications	Work in Place	(not in D or E)	(E+F+G)	(G/C)	(C-G)	5%-10%
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 - Exsisting 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%	100 C 100	
45	Additonal 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%	54/	
47	Roof Repairs	CCC Holdings	(928.00)		(928.00)	-	(928.00)	100.00%	147	
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%	14	-
59										
60	Surveyor	Professional Associated	15,000.00	15,000.00		-	15,000.00	100.00%	100	
61	CO #99 - As Built Survey	Professional Associated	1,640.00	1,640.00		-	1.640.00	100.00%	100	
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			.,	1,120.00			1,120.00	100.0070		
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	12,000.00)	700.00	_	700.00	100.00%		-
71							100.00	100.0070		
72	Foundation Material	Concrete By Wagner	74,750.00	74,750.00	1		74,750.00	100.00%		

Prepared by:

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Page4

					This Ap	plication	Total Completed	1	Balance	
Item			Scheduled	Previous		Stored Materials	& Stored to Date	%	To Finish	Retainage
#	Description of Work	Contractor	Value	Applications	Work in Place	(not in D or E)	(E+F+G)	(G/C)	(C-G)	5%-10%
73	Foundation Labor	Concrete By Wagner	136,386.00	136,386.00			136,386.00	100.00%		1
74	Slab on Grade Material	Concrete By Wagner	133,829.00	133,829.00		-	133,829.00	100.00%		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
75	Slab on Grade Labor	Concrete By Wagner	193,756.00	193,756.00		-	193,756.00	100.00%		741
76	Winter Conditions - Concrete	Concrete By Wagner	55,279.00	55,279.00		-	55,279.00	100.00%		7.67
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%		16
80	COR #9 - Duct Bank	Concrete By Wagner	4,200.00	4,200.00		-	4,200.00	100.00%		10
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%		11.77
84										
85	Concrete Curbs- Material	H3	10,660.60	10,660.60		-	10,660.60	100.00%		14
86	Concrete Curbs - Labor	НЗ	13,272.90	13,272.90		-	13,272.90	100.00%		100
87	Concrete 5" sidewalk - Material	H3	20,426.90	20,426.90		-	20,426.90	100.00%		1
88	Concrete 5" sidewalk - Labor	H3	24,014.10	24,014.10		_	24,014.10	100.00%		
89	Concrete 8" Apron - Material	НЗ	397.44	397.44		-	397.44	100.00%		
90	Concrete 8" Apron - Labor	НЗ	264.06	264.06		-	264.06	100.00%		
91	Concrete Detectable warning- Material	НЗ	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%		1
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%		2
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		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 04/1	RamCorp	7,439.69	7,439.69		-	7,439.69	100.00%	147	
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%		-

AIA Document G703

					This Ap	plication	Total Completed		Balance	
ltem			Scheduled	Previous		Stored Materials	& Stored to Date	%	To Finish	Retainage
#	Description of Work	Contractor	Value	Applications	Work in Place	(not in D or E)	(E+F+G)	(G/C)	(C-G)	5%-10%
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)	1	-	(903.23)	100.00%		
118										
119	Structural Steel - Bond	Mechanical & Industrial	10,593.00	10,593.00	h	-	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%	n ist	-
128	Structural steet - 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%		244
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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					This App	lication	Total Completed	(Balance	
ltem			Scheduled	Previous		Stored Materials	& Stored to Date	%	To Finish	Retainage
#	Description of Work	Contractor	Value	Applications	Work in Place	(not in D or E)	(E+F+G)	(G/C)	(C-G)	5%-10%
157	CE #35: Laborer Housekeeping	Omni Commercial Group	(1,959.20)	(1,959.20)		-	(1,959.20)	100.00%	and the second	
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%	1.1	
161	CO #07 - Sprinkler Burst	Omni Commercial Group	(4,500.00)	(4,500.00)		-	(4,500.00)	100.00%		and the second
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%	100	-
164	Reversal of Housekeeping	Omni Commercial Group	1,959.20	1,959.20		-	1,959.20	100.00%		Tel.
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%	1	
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%		6
184	Sheetmetal - Material	Metalmasters	25,175.00	25,175.00		-	25,175.00	100.00%		1.4
185	Sheetmetal - Equipment	Metalmasters	6,916.00	6,916.00		-	6,916.00	100.00%	-	14
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	4		116,468.00	100.00%		100
188	Roofing - material	Metalmasters	344,439.00	344,439.00		-	344,439.00	100.00%		(m)
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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[This App	lication	Total Completed		Balance	
Item			Scheduled	Previous		Stored Materials	& Stored to Date	%	To Finish	Retainage
#	Description of Work	Contractor	Value	Applications	Work in Place	(not in D or E)	(E+F+G)	(G/C)	(C-G)	5%-10%
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%	1	-
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%	1	
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%		157
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%	4.1	
223	Interior Glazing - Labor	C.A.D. Contract Glazing	18,832.00	18,832.00		-	18,832.00	100.00%		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
224	Shop drawings	C.A.D. Contract Glazing	3,000.00	3,000.00		-	3,000.00	100.00%	4	
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%		17
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%	4	
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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					This App	lication	Total Completed		Balance	
ltem			Scheduled	Previous		Stored Materials	& Stored to Date	%	To Finish	Retainage
#	Description of Work	Contractor	Value	Applications	Work in Place	(not in D or E)	(E+F+G)	(G/C)	(C-G)	5%-10%
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		<u> </u>	85,000.00	100.00%		
245	Sheet Vinyl - Labor	Integral	132,420.00	132,420.00		-	132,420.00	100.00%	191	
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%	16	
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%		143
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 Toliet 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			3,000.00/	[0,000.00]			(0,000.00)	100.00%		-
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			(11,000.00)	(11,500.00)		· · · ·	(11,500.00)	100.00%		
277	Signage	ACS Susico	14,207.00	14,207.00			14 207 00	100.000/		
278			14,207.00	14,207.00			14,207.00	100.00%		
279	Wire Mesh Partitions	Acorn Wire & Ironworks	4,000.00	4.000.00			4 000 00	100.000		
2/5		A I ONWOIKS	4,000.00	4,000.00			4,000.00	100.00%		
281	Operable Partitions Material	Modernfold	10 600 00	10 000 00			10.000.00	400.000		
			19,690.00	19,690.00			19,690.00	100.00%		
282	Operable Partitions Labor	Modemfold	6,310.00	6,310.00		-	6,310.00	100.00%		

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					This App	plication	Total Completed		Balance	
ltem			Scheduled	Previous		Stored Materials	& Stored to Date	%	To Finish	Retainage
#	Description of Work	Contractor	Value	Applications	Work in Place	(not in D or E)	(E+F+G)	(G/C)	(C-G)	5%-10%
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%		14
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 & m	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%	4	
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%	and all	
321	Mechanical Exhaust Fan - Material	Glade	20,400.00	20,400.00			20,400.00	100.00%	(a)	
322	Mechanical Exhaust Fan - labor	Glade	6,000.00	6,000.00			6,000.00	100.00%	147) 1471	-
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%	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	

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		1			This App	lication	Total Completed		Balance	
ltern			Scheduled	Previous	1113 (4)	Stored Materials		%	To Finish	Retainage
#	Description of Work	Contractor	Value	Applications	Work in Place	(not in D or E)	(E+F+G)	(G/C)	(C-G)	5%-10%
325	Mechanical equipment - labor	Glade	30,000.00	30,000.00			30,000.00	100.00%	(0.0)	070 1070
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%		1.00
341	COR #28 - Damage to Samsung RTU	Glade	8,810.00	8,810.00		-	8,810.00	100.00%		141
342	CE #35: Laborer Housekeeping	Glade	(1,959.20)	(1,959.20)		-	(1,959.20)	100.00%		1
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	6	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%		14
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%	4	
363	COR #9 - Duct Bank	Rags Electric	12,856.10	12,856.10		-	12,856.10	100.00%		<u> </u>
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%		

AIA Document G703

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			1 1		This App	lication	Total Completed		Balance	
ltem			Scheduled	Previous		Stored Materials		%	To Finish	Retainage
#	Description of Work	Contractor	Value	Applications	Work in Place	(not in D or E)	(E+F+G)	(G/C)	(C-G)	5%-10%
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%	1	122
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%		196
374	COR #42 - Electrical Reels	Rags Electric	27,936.00	27,936.00		-	27,936.00	100.00%	-	(8)
375	CO #14 - Sod Restoration Exterior Lights	Rags Electric	(9,295.19)	(9,295.19)		-	(9,295.19)	100.00%		
376	COR #38 - Exsisting 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%		1.2
379	CO #18 - B11 Doorway	Rags Electric	1,000.00	1,000.00		-	1,000.00	100.00%		
380	CO #19 - Rerouting Basketball Backboard		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%		114
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		100	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%		12
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%		1
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%	2 -	
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			(1,00.110)	(1,00 1.1 0)			(1,00-1.10)	100.0070		
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 - Rever		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				0,000,000			101000.007	10010070		
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%		

AIA Document G703

					This App	lication	Total Completed		Balance	
ltem			Scheduled	Previous		Stored Materials	& Stored to Date	%	To Finish	Retainage
#	Description of Work	Contractor	Value	Applications	Work in Place	(not in D or E)	(E+F+G)	(G/C)	(C-G)	5%-10%
409	Mulch - Labor	Green Crew	520.00	520.00		_	520.00	100.00%		1
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%	1.00	
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%	(8)	
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%	and an an and	
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%		14.0
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 Televise 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										
	TOTALS:		11,974,401.69	11,947,573.31	26,828.38	-	11,974,401.69	100.00%	0.00	-

initian 29)	SWORN STATEMEN	T FOR CONTRA	ACTOR AND SU	BCONTRACTO	R TO OWNER					
AING						INVOICE #	22-18-1000-18			
State of Illinois	}					CCC JOB #	22-18-1000			
County of Cook)					PAY REQUEST #	18			
County of Cook						TAT REQUEST #	10			
The affiant,	Jennifer Cullen		being first duly sworn, o	n oath deposes						
and says that he is (1)	President CCC Holdings, Inc.). 			
of contract with (2)	Crete-Monee Community U	nit School					owner for			
(3)	2022 Addition and Renovati	on Crete-Monee High					,			
on the following described premises in sa	id County, to-wit	District 201-U. Boan	rd of Education, 1500	Sangamon Street						
That, for the purpose of said cont	tract, the following persons have bee	n contracted with, and ha	ave furnished, or are furni	shing and preparing						
materials for, and have done or are doing	labor on said improvement. That the	ere is due and to become	due them, respectively, th	ne amounts set						
opposite their names for materials or labo owner (4) Partial FINAL Payment on sa	or as stated. That this statement is ma aid contract, and is a full true and co	ade to said owner for the product of all su	purpose of procuring from wh persons and of the am	ounts paid						
due and to become due them.	and contract, and is a ton, this and co	infricie statement of an so	ten persons, and or the and	ouns paro,						
(1) A member of the firm of, or off			states and name the conti	actor. (2) Name of the	r					
owner or owners. (3) What the contract	or subcontract is for. (4) Partial or :	FINAL Payment.								
CONTRACT WORK COMPLETED TO RETAINAGE NET PREVIOUS REQUESTS NET ANCINT OF THIS DECISION OF THIS DECISION OF THE										
NAME & ADDRESS	CONTRACT FOR	VALUE	DATE 1,444,652.30		1,369,995.40	REQUEST \$ 74,656.89	0.00			
CCC Holdings	General Construction	1,444,652.30 (5,061.00)	(5,061.00)		(5,061.00)	\$ -	-			
CCC Holdings - A	General Allowance Survey	108,550.00	108,550.00		103,122.50	\$ 5,427.50				
Absolute Fire Protection Acorn Wire & Ironworks	Wire Mesh Partitions	4,000.00	4,000.00	-	4,000.00	s -				
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			
	Glazing	567,323.00	567,323.00	- ÷	538,956.85	\$ 28,366.15	-			
C.A.D. Contract Glazing	Giazing Millwork	129,172.00	129,172.00		122,713.40	\$ 6,458.60	-			
Carroll Seating	Cast in Place Concrete	658,868.35	658,868.35		658,868.35	\$ -				
Concrete by Wagner		030,000.33	030,000.33		030,000.33	\$				
CorPro Signs	Signage Eine Alexano	- 11,750.00	- 11,750.00			\$ 11,750.00				
Forbel Alarms, Inc.	Fire Alarms	0	1,839,613.10		1,831,715.10	\$ 7,898.00				
Glade	Plumbing & HVAC	1,839,613.10	11,700.00		11.000.00	\$ 700.00				
Gorafix	Demolition	11,700.00 70,883.13	70,883.13		68,252.68	\$ 2,630.45				
Green Crew	Landscaping	74,709.75	74,709.75		74,709.75	\$ 2,030.45	(0.00)			
H3	Site Concrete	(14,908.00	÷	14,908.00	s -	-			
Imperial Service Systems	Cleaning Services	14,908.00	0		49,348.10	\$ 2,348.41				
Industrial Door Company	Overhead Door	51,696.51	51,696.51		366,652.00	\$ 2,346.41	-			
Integral	Sheet Vinyl Floor & Tile	366,652.00	366,652.00		()	\$ -				
Integrated	Acoustical Ceiling	71,517.10	71,517.10		71,517.10	\$ 11,950.00				
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	\$ 11,580.85				
Metalmasters	Roofing Systems	673,486.00	673,486.00		661,905.15					
MGM	Excavation	339,502.75	339,502.75		339,502.75	<u>s</u> -				
Modernfold	Operable Partition	13,820.00	13,820.00	-	13,820.00	\$ -	- (0.00)			
National Rental	Temporary Fencing	11,169.00	11,169.00		11,169.00	s -	(0.00)			
Omni Commercial Group	Carpentry	322,809.34	322,809.34		322,809.34	<u>s</u> -	(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	s -	· ·			
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	(0.00)			
RamCorp	Masonry	1,462,569.45	1,462,569.45		1,462,569.45	<u>s</u> - s -	(0.00)			
Safeway Atlantic	Temporary Canopy	13,697.00	13,697.00							
SDI	Specialties	19,839.00	19,839.00	-	19,194.75	\$ 644.25 \$ 2,950.00				
Smith Painting Service	Epoxy Flooring	59,060.00	59,000.00		56,050.00	\$ 2,702.85				
Great Lakes West, LLC	Food Service Equipment	54,057.00	54,057.00		51,354.15	J 2,/U2.85				
TOTAL		\$ 11.974.401.69	6 11 074 401 70	s -	\$ 11,712,462.48	\$ 261,939.21	\$ (0.00)			
TOTALS	11 010 000 00	\$ 11,974,401.69	\$ 11,974,401.69		\$ 11,/12,402.48	5 201,939.21	\$ 11,974,401.69			
AMOUNT OF ORIGINAL CONTRACT EXTRAS TO CONTRACT	\$ 11,740,000.00 \$ 234,401.69		TOTAL AMOUNT R LESS 10% RETAINT				\$ 11,9,4,401.09			
TOTAL CONTRACT AND EXTRAS	\$ 11,974,401.69		NET AMOUNT EAR				\$ 11,974,401.69			
CREDITS TO CONTRACT	\$ -		NET AMOUNT OF I		INTS		\$ 11,712,462.48			
NET AMOUNT OF CONTRACT	\$ 11,974,401.69		NET AMOUNT DUE	THIS PAYMENT			\$ 261,939.21			
			BALANCE TO BECC	OME DUE (includin	g retainage)		\$ (0.00)			
It is understood that the total amount paid to	o date plus the amount requested in th	is application shall not exc	zeed		100%	of the cost of the				
work completed to date. I agree to furnish Waivers of Lien for all m	asteriale under my contract when der	habaa	()	1	APA.	П.				
agree to futthish warvers of Each for an in				under	a. ul	len				
	Signed		\wedge	nifer Cullen Fresid	ent A		-			
				anger Cunter, resul		2				
		/	1. 1/							
Subscr	ibed and sworn to before me this	May 30, 2025	1. thi	, TA	1/010	4				
		(IMIL	AUUN	un	-1				
The above swom statement should be obtained by the owner before each and every payment Notary										
	ANTOINETTE OLIVER									
				Nota	ry Public - State C	f Illinois K				
				Com	mission No. 09	48201 【				
			l	My Co	mmission Expires 06	06/2025				

CONSENT OF SURETY COMPANY TO FINAL PAYMENT

AIA DOCUMENT G707

Bond # 268016009

PROJECT: 2022 Addition and Renovation Crete-Monee High School, Crete, Illinois (name, address) ARCHITECT'S PROJECT NO: TO (Owner) **Board of Education Crete-Monee CUSD 201-U** ł 690 W. Exchange Street CONTRACT FOR: General Crete, IL 60417 } 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 Berkelev Street** Boston, MA 02116 , SURETY COMPANY, on bond of (here insert name and address of Contractor) **CCC Holdings, Inc. 18660 Graphics Drive #200** Tinley Park, IL 60477 , 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 , OWNER, Crete, IL 60417 as set forth in the said Surety Company's bond. 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)

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

AIA DOCUMENT G707•CONSENT OF SURETY COMPANY TO FINAL PAYMENT•APRIL 1970 EDITION•AIA® ©1970 •THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, D.C. 20006

ONE PAGE

OWNERIARCHITECTICONTRACTORISURETYIOTHERI

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.

les Notary Public in and for the above County and State

My Commission Expires: 04/11/2029



Inis 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 Liskiewitz, 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 each individually if there be more than one named, its true and lawful attorney-in-fact to make, Schaumburg state of Illinois 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 April thereto this 10th day of 2019 .



State of PENNSYLVANIA SS County of MONTGOMERY

call EST on any business day 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance On this 10th day of April 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.

PAS OF

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: Jeresa Pastella

φ 0

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.

confirm the validity of this Power of Attorney 10-832-8240 between 9:00 am and 4:30 pm 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. Son

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-infact 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



By:

Renee C. Llewellyn, Assistant Secretary

				FINAL WA	AIVER OF LIE	N			
	077.1 777								
	STATE OF	ILLINOIS	. }	SS					
	COUNTY OF	WINNEBAG	0)						
TO WH	OM IT MAY CONC	ERN:							
WHERE/ to furnish	AS the undersigned has Fire Suppression			CCC Holdings,					
	emises known as Cre	te Monee Comm	unity HS	Addition - 1515	W. Exchange St, Cr	rete, IL 60417		10-1110000	
of which	Crete Monee Comm THE undersigned, for	and in consideration	ol Distric		Four Hundred Twe	ntu Course & course		is the	e owner.
\$	5,427.50 Dol	lars, and other goo	od and val	uable consideration	me the equaint where	- C 1		rehv	
other cons	d release any and all lier e-described premises, and siderations due or to bee may be furnished at any	nd the improveme	ight to, in ints thereo	on, and on the mat	tes of the State of Ill terial, fixtures, appara	linois, relating to m atus or machinery f	echanics' liens, w urnished, and on t	ith resp	
DATE	April 29			IPANY NAME			ATRAS.		
			1	ADDRESS		ie, Rockford, IL 6	1109		
SIGNAT	URE AND TITLE	/		1) 12	dy	President	1105		
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*EXTRAS II	NCLUDE BUT ARE NOT L	IMITED TO CHANG	SE ORDER	S, BOTH ORAL ANI	D WRITTEN, TO THE C	ONTRACT			
					TOR'S AFFID				
	STATE OF	ILLINOIS)						
	COUNTY OF	WINNEBAGO	Ì	SS					
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NAL WAIVER OF LIE

STATE OF ILLINOIS COUNTY OF COOK	}	SS			y #	
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been employed by	CCC DESIG	N-BUILD				
to furnish						
to furnish	2022 ADDIT	ION AND RE	ENOVATION			
of which DISTRICT 201-U BOARD OF EDUCATION						is the owner.
THE undersigned, for and in consideration	of FOUR	THOUSAND	DOLLARS & 00/100			
(\$400000) Dollars, and oth do(es) hereby waive and release any and all lien mechanics' liens, with respect to and on said abov apparatus or machinery furnished, and on the money all labor, services, material, fixtures, apparatus or m the undersigned for the above-described premises, II	her good or claim re-describe ys, funds on nachinery, NCLUDI	and value of, or rig ed premi or other c , heretofo NG EXT	able considerations ght to, lien, under ses, and the impro- considerations due of ore furnished, or whe RAS.*	the statutes of vements thereo or to become du hich may be fu	the State of Illion, and on the mue from the own	inois, relating to naterial, fixtures, er, on account of
DATE 05 04 25 COMP						
ADDR	ESS 2415	W 21ST STR	REET, CHICAGO, IL 60608	3		
SIGNATURE AND TITLE			Pro	iect Man	rager	
* EXTRAS INLCUDE BUT ARE NOT LIMITED TO CHAN	IGE ORDE	ERS, BOTH	ORAL AND WRITT	EN, TO THE CO	NTRACT.	
STATE OF ILLINOIS	>	*********		*************		
COUNTY OF COOK	{	SS	CONT	RACTOR	S AFFIDAV	<u>'IT</u>
TO WHOM IT MAY CONCERN:	_)					
THE UNDERSIGNED, (NAME) Edwin F	lamirez			BEI	NG DULY SWO	ORN. DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) F		nager				
(COMPANY NAME) ACORN WIRE + IRON WORKS						WHO IS THE
CONTRACTOR FURNISHING Wire Mesh Partitions	1				WORK ON T	HE BUILDING
CONTRACTOR FURNISHING Wire Mesh Partitions 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 e payment of \$ 0.00 prio unconditionally and that there is no claim either lega and addresses of all parties who have furnished mat for specific portions of said work or for material ent that the items mentioned include all labor and mater	or to this al or equit erial or la ering into	able to de bor, or b the cons	t. That all waivers efeat the validity of oth, for said work a truction thereof and	s are true, cor f said waivers. and all parties l d the amount d	rect and genuin That the followin having contracts ue or to become	e and delivered ng are the names or sub contracts due to each, and
			CONTRACT PRICE	AMOUNT	THIS	BALANCE
NAMES AND ADDRESSES	WHA	ΓFOR	INCLDG EXTRAS*	PAID	PAYMENT	DUE
ACORN WIRE + IRON WORKS			4000.00	0.00	4000.00	0.00
	_					
TOTAL LABOR AND MATERIAL INCLUDING EXTRA	S* TO CO	MPLETE	4000.00	0.00	4000.00	0.00
That there are no other contacts for said work outst labor or other work of any kind done or to be done u	tanding, a	and that t	here is nothing due	e or to become	due to any pers	
1 1	pon or m			Suler than abov	e stateu.	
	NATURE		-			
SUBSCRIBED AND SWORN TO BEFORE ME TH		1H	DAY OF	May		2025.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTR			(A.	R	
Greater				- m	NOTARY PUBL	IC
Illinois	05 Grant	or Illine	c Title Composition			
Notary Public State of Illinois Official Seal Sherri L Rozhon Comm.# 980534 My Commission Expires 11/1/2027	os Greater	r Illinois	s Title Company, <i>I</i> Title Company; fo Uni	r Internal and	External Use.	<u>aitc.com/forms/</u> 20050804-R1-0

Docusign Envelop	e ID: 682D4AF2-13D2-4E3D-A894-343FFFI	FINAL W <u>AIVER OF LI</u> B0B6BD	EN			
	COUNTY OF COOK)					
	TO WHOM IT MAY CONCERN:					
	WHEREAS the undersigned has been employed	by CCC Design	– Build			
	to furnish Signage					
	for the premises known as	ee High School – 2022	Addition and R	enovation		
	of which District 201-U, Board of E	ducation			is the o	wner.
	The undersigned, for and in considerati Dollars, and other good and valuable considerati claim of, or right to, lien, under the statutes of the improvements thereon, and on the material, fin become due from the owner, on account of labor services, material, fin the undersigned for the above-described premiss Given under my	ations, the receipt whereof is he State of Illinois, relating to xtures, apparatus or machiner ixtures, apparatus or machiner	nereby acknowledge mechanics' liens, wit y furnished, and on , here to fore furnish	d, do(es) hereby th respect to and the moneys, fur	waive and release an on said above-describe nds or other consider	y and all lien or ed premises, and ations due or to
	7 th Day	January	2025	7	$\overline{}$	
				to	1	
	NOTE: All waivers must be for the full amount paid. If waive waiver should be set forth, if waiver is for a partnership, the par *Extras include but are not limited to change orders, both oral a	tnership name should be used, partner sh	ould the used, corporate seaf	affixed and title of offinself as partner.	VP icer signing	
		(CONTRACTOR'S	AFFIDAVIT		******
	STATE OF ILLINOIS)					
) SS					
	COUNTY OF COOK)					
	TO WHOM IT MAY CONCERN:					
	The undersigned, being duly sworn, d		Lawrence K			
	who is the contractor for the Signage	of the ACS/	Susico Co, 7410 Nil	es Center Rd, Sk	work on t	he
		St, Crete, IL 60417	· · · · · · · · · · · · · · · · · · ·			
	owned by District 201-U, Board of That the total amount of the contract including	the second s	.00		on which he	has received
	\$ 0.00 prior to this payme	ent. That all waivers are true,		and delivered unc	payment of	here is no claim
	either legal or equitable to defeat the validity of both, for said work and all parties having contra thereof and the amount due or to become due to according to plans and specifications.	said waivers. That the follow acts or subcontracts for specific	ing are the names of portions of said wo	all parties who h rk or for material	ave furnished material entering into the cons	or labor, or truction
	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.					
	TOTAL LABOR AND MATERIAL INCLU COMPLETE		\$ 14,207.00	\$ 0.00	\$ 14,207.00	\$ 0.00
	That there are no other contracts for said work of work of any kind done or to be done upon or in				erson for material, 1800	n of other
	Signed this	7^{th}	day of	A	January	2025
		Signa	ture:	110		VP
	Subscribed and sworn to before me this	7 th	Day of		January	2025
	OFFICIAL SEA YULIYA L. KLIGM Notary Public, State of Commission No. 59 My Commission Ex December 21, 20	IAN Illinois 3038 pires	till Notary	Public K	ligma	en

		Final Waiv	er of Lien				
STATE OF Illingia	loo			Gty #			
STATE OF Illinois COUNTY OF DuPage	SS		Pr	#Loan :oject Number			
	ł			Draw Number:			
TO WHOM IT MAY CONCER	N:						
WHEREAS the undersigned has	been employed by		CCC Holdings In	c			
to furnish				Metal Wall Pa	anels		
for the premises known as		Crete-Monee 2022 Ac	ldition and Renova	ations			
of which	Crete-Mone	e School District 201-U			is	the owner.	
TH	E undersigned, for and	l in consideration of		·			
	Fift	een Thousand Six Hundr	ed Ninty Five and	00/100			
hereby waive and release any and mechanics' liens, with respect to fixtures, apparatus or machinery owner, on account of labor servic by the undersigned for the above Given under my NOTE: All waivers must be for the full a signing waiver should be set forth; if wai * Extras include but are not limited to ch	and on said above-desc furnished, and on the n es, material, fixtures, a -described premises, IN / hand and sealed this mount paid. If waiver is for ver is for a partnership, the p	ribed premises, and the in noneys, funds or other co pparatus or machinery, h ICLUDING EXTRAS. 7th Signature and Seal: a corporation, corporate name partnership name should be use	mprovements there nsiderations due o ereto furnished day of should be used, corpor d, partner should sign	con, and on the r to become du or which may Lanuaty ate seal affixed an and designate him	e material, ue from the be furnished at an 20 20 nd title of officer		
STATE OF Illinois	SS						
COUNTY OF DuPage							
TO WHOM IT MAY CONCERN THE undersigned, being duly swo		nat he is of the	- Ar	chitectural Pa	nel Systems, Inc	William Boehme	<u>r</u>
who is contractor for the	To de la	Metal	Wall Panels			work	on the
building located at	1515 W. Excha	ange St. Crete 1L 60417					
owned by		School District 201-U					
That the total amount of the contr			313,900.00	on which	he has received p	avment of	
\$ 298,205.00 there is no claim either legal or ec who have furnished material or la portions of said work or for mater that the items mentioned include a	uitable to defeat the va bor, or both, for said w ial entering into the co	ork and all parties having nstruction thereof and the	at the following an g contracts or sub of amount due or to work according to	te the names of contracts for sp become due to plans and spec	f all parties pecific o each, and cifications:		,
			CONTRACT	AMOUNT	THIS	BALANCE	
NArchitectural Panel Systems, Inc	AMES	WHAT FOR Labor	PRICE 216,457.39	PAID 200,762.39	PAYMENT 15,695.00	DUE	0.00
Aetal Design Systems		Material	97,442.61	97,442.61	13,033.00		0.00
·····							
]
O MATERIAL SUPPLIERS FOR THIS IO RENTED EQUIPMENT FOR THIS							
OTAL LABOR AND MATERIAL T		1	313,900.00	298,205.00	15,695.00		0.00
That there are no other contracts f		ng, and that there is nothi					
material, labor or other work of at		0.	8				
		Signed this	7th	day of	January	2025	
		Signature:		K.	/	_	
	Subscribed and	JOHN CR	IGHTON	day of J	January	2025	
	A S	OFFICIA		$(\Lambda \cap f)$	1		
		Notary Public C	L SEAL		F11 5		
		My Commiss	itate of Illinois	VØFARY S	(INATURE &	& STAMP	

 $\langle \rangle$

* Extras include but are not limited to change orders, both oral and write

		Final Waive	r of Lien				
Second States and States	Ino			Gty # Loan#			
STATE OF Illinois COUNTY OF DuPage	SS		Pre	bject Number:			
COULD FOR DUILING	I			Draw Number:			
TO WHOM IT MAY CONCEP	RN:						
WHEREAS the undersigned ha	s been employed by	4	Architectural Par	iel Systems, In	6		
to furnish				M	ctal Wall Panels		
for the premises known as	Crete-Monce 2022 Ad	dition and Renovation					
of which	Crete-Monee	School District 201- U			i	is the owner.	
'I'I	HE undersigned, for and Fifty 7	i n consideration of two Thousand Four Hund	red Forty Two a	nd 61/100			
hereby waive and release any ar mechanics' liens, with respect to fixtures, apparatus or machinery owner, on account of labor serv by the undersigned for the abov	id all lien or claim of, or and on said above-desc y furnished, and on the n ices, material, fixturcs, a	ribed premises, and the in ioneys, funds or other com pparatus or machinery, he	atutes of the State provements ther isiderations due o	c of Illinois, rc con, and on the or to become di	lating to e material, ie from the be furnished at		
NOTE: All waivers must be for the full signing waiver should be set forth; if w * Extrus include but are not limited to c	aiver is for a partnership, the p	artnership name should be used	l, partner should sign	and designate him			
		CONTRACTORS	AFFIDAVI	<u>1</u>			
STATE OF Illinois COUNTY OF DuPage	SS						
TO WHOM IT MAY CONCEPTIBLE UNdersigned, being duly sy		hat he is of the		Metal Design	Cardonice Inc.	Matt Gogel	
who is contractor for the	CFO	orme	Mo	tal Wall Panels		190	rk on the
building located at	1515 W Evelu	inge St. Crete II. 60417	1440	the real child.	, 		
owned by		School District 201- U					
That the total amount of the con			97.442.61	on which	he has received	bayment of	
\$ 45,000.0 there is no claim either legal or who have furnished material or portions of said work or for mat that the items mentioned include	equitable to defeat the valabor, or both, for said w labor, or both, for said w lerial entering into the co	ork and all partics having instruction thereof and the	at the following a contracts or sub amount due or t	are the names of contracts for so become due	of all partics specific to each, and	nally and that BALANCE	
	NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE	
Metal Design Systems, Inc		Material	97,442,61	45,000.00	52,442.61		0.00
							0.00
NO MATERIAL SUPPLIERS FOR TH	IIS PROJECT			······································			
NO RENTED EQUIPMENT FOR TH	IS PROJECT						
TOTAL LABOR AND MATERIAL			97,442.61	45,000.00	52,442.61		0.00
That there are no other contracts material, labor or other work of		+					
ARIAL P. PAMELA	DENISE MOYER	Signed this	11 th	day of	September	2023	
2 Commiss My Con	ion Numbor 794495 nmission Expiros ruary 09, 2025	Signature:	Morr	2.91			
	Subscribed and	sworn to before me this	114h	day of	September	2023	
		-	9a	mala	<u>-m</u>	pin	
* Extractinglade but are not limited to a	hume orders both are and w	citten to the contract		NUTARY	SIGNATURI	U& STAMP	

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

	STATE OF ILLINOIS	FINAL WAIV	ER OF LIEN T	O DATE			
	COUNTY OF Cook	} ss				Gty	
O WHOM I	MAY CONCERN:					Escrow	#
	e undersigned has been emplo	wed by	C Holdings, Inc.,186	60 Granhias P	Vo #000	De la compañía de la	
furnish	·		Air Barrier	or or apriles Dri	ve #200, 110	ey Park, IL 6	U4//
or the premis	es known as	Crete-Monee Comm		1515 W. Exchan	ge Street, Cr	ete, IL 60417	
f which			nmunity School Dis				is the owner.
	undersigned, for and in conside 425.00		Three Thousand	Four Hundred	wenty-Five	and 00/100	
reby waive	and release any and all lien or c	Dollars, and other good and claim of, or right to, lien, under t	he statutes of the State	of Illinois relating	to mechanice!	liene	o(es)
ith respect to	and on said above-described p	premises, and the improvements	thereon, and on the ma	terial fixtures ann	aratus or mach	inerv	
xtures, appar	on the moneys, funds or other atus or machinery, furnished to	considerations due or to become this date by the undersigned for	due from the owner, or the above-described r	on account of all la	bor, services, n	naterial, *	
DATE	01/07/25	COMPANY NAME	ine abore described p		UILDERS LL		
		ADDRESS	7	105 W 79th Stre	et, Burbank	IL 60459	
GNATUR	E AND TITLE	10 Mar					
		CHANGE ORDERS, BOTH ORAL	AND WRITTEN TO TH	FONTRACT		President	
TATE OF IL			ACTOR'S AFFI				
OUNTY OF	} ss	contra	ACTORSAFT	DAVII			
O WHOM IT	MAY CONCERN:						
	DERSIGNED, (NAME)		Pat Borowski		BEING DU	LY SWORN, I	DEPOSES
	HAT HE OR SHE IS (POSITIC	ON)	Pi	resident			OF
OMPANY N	S. 0.05 (10) 41		ARMAX BUILDERS	LLC			WHO IS THE
	R FURNISHING		Air Barrier	Evaluation of	1 Or 1 1	WORK ON T	HE BUILDING
WNED BY		Crete-Monee Community H Crete-Mor	s Addition, 1515 W. nee Community Sch			V417	
at the total a	mount of the contract including	g extras* is \$		68,500.00	on which he	or she has rece	ived payment of
	65,075 prior to th	is payment. That all waivers are	true, correct and genui	ne and delivered up	nconditionally	and that	rived payment of
ere is no clai	m either legal or equitable to de	efeat the validity of said waivers	That the following are	e the names and ad-	dresses of all n	arties	
ho have furni for material	shed material or labor, or both,	, for said work and all parties hav thereof and the amount due or to	ing contracts or sub co	ontracts for specific	portions of sa	id work	
or and mate	rial required to complete said v	work according to plans and spec	become due to each, a	nd that the items n	ientioned inclu	ide all	
	NAMES AND ADDRESSES	WH	AT FOR	CONTRACT PRICE INCLUG	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MAX BUILD	ERS LLC 7105 W 79th St.,Burb				\$ 65,075.00	\$ 3,425.00	
					<u>\$</u> - \$-	\$ - \$ -	\$ -
					\$ -	\$ -	<u>s</u> - s -
					<u>\$</u> - \$-	\$ - \$ -	s -
_					s - s -	\$ - \$ -	<u>s</u> - s -
					\$ - \$ -	<u>s</u> -	s - s -
					\$ -	\$ -	\$ -
					<u>\$</u> - \$-	\$ - \$ -	<u>s</u> - s -
10000					\$ -	\$ -	s -
					<u>s</u> - s -	s - s -	s - s -
					s .	\$ -	\$.
					s - s -	\$ -	s - s -
					<u>\$-</u> \$-	\$ -	\$ -
					<u>s</u> - s -	<u>s</u> - s -	\$ - \$ -
					\$- \$-	s - s -	<u>\$</u>
					\$ -	\$ -	\$ -
					s - s -	s - s -	<u>s</u> - s -
					ş -	\$ -	\$ -
					s - s -	<u>\$</u> - \$-	<u>s</u> -
					\$ -	\$ -	s -
					\$ - \$ -	\$ - \$ -	<u>\$</u>
					\$ -	\$ -	\$ -
					s - s -	<u>s</u> - s -	<u>s</u> -
					\$ -	\$ -	s -
					<u>s</u> - s -	<u>\$</u> - \$-	s - s -
MATERIAL	S TAKEN FROM FULLY PAID S	STOCK AND DELIVERED TO			\$ -	\$ -	\$ -
COMPANY	EHICLES. ALL LABOR PAID I	N FULL	THE JUB IN		\$ -	<u>s</u> -	<u>s</u> -
19340	MATERIALS INCLUDING EXT					\$ 3,425.00	\$ -
t there are no kind done or	other contracts for said work outst	tanding, and that there is nothing du with said work other than above stat	e or to become due to any	person for material,	labor or other w	ork of	
1/2	12ml		the D	MB)			
ATE / 7	ILDLY SIGNATU		Le	elt	-		
SUBSCRIBE	O AND SWORN TO BEFORE M	IE THIS	DAXOE	-01	120	025	
TRAS INCLUDE	BUT ARE NOT LIMITED TO CHANGE	Official Seal			An	'Dicl	nant 1
	AL AND WRITTEN, TO THE CONTRAC	T. ARTI NISHANT THAKKA		1	OU	NOTARY PUBL	ic up .
	4	Notary Public, State of II Commission No. 99083		V			
	My	Commission Expires May Provided by Chica	15, 2028				
	1	Provided by Chica	go Little Insurance Cor	npany			

				Final	l Waiver of Lier	1		
STATE OF	Illinois	} ss	J	ob Number:	22 18 1000		Gty#	
County of	Will	ده ۲	E	raw Number:	6		Loan#	
TO WHOM	IT MAY CO	NCERN						
		ed has been en	nployed by			CCC Holdings, Inc.		to furnish
	Site Utilitie			s known as	Crete-Monee High Sci	the second s	and Renovation	
500 Sangar	non Street				0	Crete, Illinois		
of which		District	201-U, Board of	Education	is th	e owner.		
\$ and release a to and on sai and on the m	9,322.90 Dol any and all lier id above-descr noneys, funds	n or claim of, o ribed premises, or other consid	good and valuable r right to, lien, und and the improven lerations due or to	e consideration der the statute nents thereon, become due f	line Thousand Three H ns, the receipt whereof s of the State of Illinoi and on the material, fi from the owner, on acc	is hereby acknowledges, relating to mechanic ixtures, apparatus or n ount of labor, services	ed, do(es) hereby wai es' liens, with respect nachinery furnished, , material, fixtures,	
A second second second		eretofore furnis UDING EXTR		y be furnished	1 at any time hereafter,	by the undersigned for	or the above-	
Giv	en under my h	and and sealed	1 this	7th	day of	January		2025 .
				Signature a		Lisa Brooks	and the second sec	ng Member
* EXTRAS	INCLUDED	BUT ARE N			ORDERS, BOTH O		N, TO THE CONTR	ACT.
STATE OF	Illinois	2	<u>c</u>	UNIKA	CTOR'S AFFID			
County of	Will	} ss						
ana a Sharara	IT MAY CO	NCERN:						
THE undersi	igned, being d	uly sworn, dep	oses and says that	he/she is	Lisa B	rooks	- Managi	ng Member
of the	A	rriba Construc	tion & Supply LL	С	who is contractor	for the	Site Util	ities
work on the	building locat	ed at			1500	Sangamon Street -	Crete, Illinois 60417	
both, for said construction	d work and all thereof and th	parties having ne amount due	contracts or sub o	contracts for s	the names of all parti- pecific portions of said hat the items mentione	d work or for material	entering into the	
	NAMES		WHAT F	OR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Arriba Cons	truction & Su		abor, Equipment a		\$186,458.00	\$177,135.10	\$9,322.90	\$0.0
		AL	L LABOR AND	FRINGE BEN	NEFITS HAVE BEEN	PAID IN FULL TO	DATE	
FOTAL LAB	OR AND MATE	ERIAL TO COM	PLETE		\$186,458.00	\$177,135.10	\$9,322.90	\$0.0
That there a	re no other cor	ntracts for said	work outstanding	, and that ther	e is nothing due or to	become due to any per	son for material, labor	
or other wor	K of any kind	done or to be c			said work other than			2025
			Signed this	7th	day of	January		2023 .
		AL SEAL			Va Benne			
Sug	EDNHYd aMd S	IAL SEAL CHKA-DERIDI Worlate didlingi ion No. 840761 Expires July 13	DER ^S ignature: Sine this	7th	day of	January	,, 0:	2025 .
* FITD +	My Commission	BUT ADE N	Signature:	ente	ORDERS POTHO	RALAND WRITTE	SCALLE EN, TO THE CONTI	RACT
L	THELODED	BUT ARE N	OT LIMITED T	OCHANGE	GUDERS, BOTH O	ALAND WRITH	a, to the contr	and f.

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 the receipt whereof is hereby acknowledged, do(es) hereby waive and release of any nature, including any and all right to lien under the statutes of the State by the general contractor/construction manager's surety, with respect to and ca waiver of any right to lien or claim for any material, fixtures, apparatus or ma from the owner, on account of all labor, services, material, fixtures, apparatus undersigned for the above-described premises including extras.*	considerations, e the general contractor/construction ma e of Illinois, relating to mechanics' liens o on said above-described premises, and f achinery furnished, and on the moneys,	or the right to claim under any bond or bond(s) provided the improvements thereon. Such lien waiver includes funds or other considerations due or to become due			
Date: April 30, 2025	Company Name: Address:	C.A.D. Contract Glazing, Inc, 400 Mercantile Ct Wheeling IL 60090			
Signature and Title: <u>Katie Alaris</u>	the contract.				
100	NTRACTOR'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	Katie Alanis Vice President C.A.D. Contract Glazing, Inc, Glazing and Framing 1515 W Exchange St Crete II Crete- Monee Community Sc \$567,323.00				

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	\$61,827.74	\$0.00	\$0.00
Efco Corp	Windows	\$59,994.02	\$59,994.02	\$0.00	\$0.00
Trulite Glass and Aluminuim	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 Materia	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* t	o 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			Signature:	Katie alanis
Subscribed and sworn to before me this	30th	day of	April	2025
*Extras include but are not limited to change orders, both ora	al and written, to t	WIL O Notary Pub	LIAM ALANIS fficial Seal lic - State of Illinois n Expires Dec 17, 2025	Notary Public

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 walver 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.*

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

Signature and Title:

The bei of wh wo ow Tha on

*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

The undersigned,	Dale Simon, CCE
•	Financial Services Manager
being duly sworn, deposes and says that he is	
of	Apogee SFS US, LLC f/k/a Tubelite Inc
who is the contractor furnishing	Aluminum
work on the building located at	1515 W Exchange St Crete IL 60417
owned by	Crete- Monee Community School District 201-U
That the total amount of the contract including extras* is	\$61,827.74
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 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 extr	as* 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, bor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: Septer	nber 21, 2023			Signature:	au An	
Subscribed and sworn to before		21	day of	September	2023	n A la maria
*Extras include but are not limited to change	orders, both oral an	d written, to the	contract			They imaniser.



Notary Public

by

FINAL WAIVER OF LIEN

TE OF OUNTY OF STEELE

MINNESOTA

TO WHOM IT MAY CONCERN:

WHEREAS the undersign	ed has been employed
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	

Company Name:

Address:

Crete- Monee Community School District 201-U

The undersigned, for and in consideration of

Fifty Nine Thousand Nine Hundred Ninety Four Dollars and 02/100

\$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 machiner heretofore furnished, or which may be furnished at any time hereafter, by the

	and a strategy and the
ndersigned for the above-described premises including extras.*	

September 22, 2023

Date:

u

EFCO, LLC 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

STATE OF MINNESOTA COUNTY OF STEELE

TO WHOM IT MAY CONCERN:

The undersigned,	Dale Simon, CCE	
being duly sworn, deposes and says that he is	Financial Services Manager	
of	EFCO, LLC	
who is the contractor furnishing	Aluminum Windows	
work on the building located at	1515 W Exchange St Crete IL 60417	
owned by	Crete- Monee Community School District 201-U	
owned by That the total amount of the contract including extras* is	\$59,994.02	
	\$0.00	
on which he has received payment of	40.00	

CONTRACTOR'S AFFIDAVIT

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no payment reated 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
				Λ	1
					1
Total labor and material including extra	is* to complete.	\$59,994.02	\$0.00	\$59,994.02	\$0.00
					//
That there are no other contracts fo	r said work outstanding, and	d that there is nothing due or	to become due to any per	son for material, labor or o	ver work of any kind done
or to be done upon or in connection	with said work other than a	bove stated.		X tolet	

Date:	September 22, 202	3		Signature:	P	n w	
Subscribed and su	worn to before me this	22	day of	September	2023	Dala Simor	NICOLE RANDERSON
*Extras include but are	not limited to change orders, both ora	al and written, to	the contract.	son		Notary P	Notary Public State of Minnesota My Commission Expires ublic January 31, 2028

C.A.D. Contract Glazing Inc

Crete Monee Community HS Addition

Crete- Monee Community School District 201-U

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.

That the total amount of the contract including extras* is

on which he has received payment of

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.*

Glass

Date:	January 7, 2025	Company Name: Address:	Trulite Glass & Aluminum Solutions, LLC 1750 Founders Pkwy, Suite 154
Signature and Title *Extras include but are r	e: <u>Aliculuu</u> not limited to change orders, both oral and written, to	Lien Specialist	Alpharetta, GA 30009
	CC	ONTRACTOR'S AFFIDAVIT	
STATE OF GE COUNTY OF FA	ORGIA YETTE		
TO WHOM IT MA	Y CONCERN:		
The undersigned,	and only that he is	Alicia Lakly Lien Specialist	
being duly sworn, depos of	ses and says that he is	Trulite Glass & Aluminum Sc	olutions, LLC
who is the contractor fur	nishing	Glass	
work on the building loca	ated at	1515 W Exchange St Crete	L 60417
owned by		Crete- Monee Community So	chool District 201-U

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

\$29,549.00 \$28,001.42

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

 Subscribed and sworn to before me this
 7
 day of

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

Signature:	Alliculury		CAMPBEL	1111
anaury	2025	""	NOTARL	1
	On Compbell		ALIDING	11111
	Not	ary Public		55
			ECOUNT	

STATE OF New Hampshire COUNTY OF Hillsborough

TO WHOM IT MAY CONCER	RN:				
WHEREAS the undersigned has be	en employed by	C.A.D. C	ontract Glazing Inc		
to furnish			ent Wall Panel		
for the premises known as			nee Community HS		
of which		Crete- M	onee Community Sc	hool District 201-U	
is the owner,					
The undersigned, for and in considera	tion of	Seven Th	ousand Nine Hundr	ed Nine Dollars and (00/100
\$7,909.00	Dollars, and other good	and valuable consideration	s,		
the receipt whereof is hereby acknowle	edged, do(es) hereby wai	ve and release the general	contractor/construction ma	anager and its surety of any	and all lien, bond or claim
of any nature, including any and all rigi				•	
by the general contractor/construction					
a waiver of any right to lien or claim for					
from the owner, on account of all labor			heretofore furnished, or v	which may be furnished at ar	ny time hereafter, by the
undersigned for the above-described p	premises including extras.	R			
Date:	March 24, 2025		Company Name:	Kalwall Corporation	
	110101121,2020		Address:	1111 Candia Road	
				Manchester, NH 03	109
~	Che May h				
- 3		President			
*Extras include but are not limited to ch	hange orders, both oral ar	nd written, to the contract.			
		CONTRACTO	R'S AFFIDAVIT		
STATE OF NEW HAMPS COUNTY OF HILLSBOROU					
TO WHOM IT MAY CONCER	RN:				
The undersigned,		Chris Mo			
being duly sworn, deposes and says th	at he is	President			
of			orporation		
who is the contractor furnishing			ent Wall Panel Exchange St Crete II	60417	
work on the building located at owned by			onee Community Sc		
That the total amount of the contract in	cluding extres* is	\$7,909.00			
on which he has received payment of		\$0.00			
prior to this payment. That all waivers	are true, correct and genu	ine and delivered uncondi	tionally and that there is no	claim either legal or equital	ble to defeat the validity of
said waivers. That the following are the					
specific portions of said work or for ma			mount due or to become a	lue to each, and that the iter	ns mentioned include all
labor and material required to complete	e said work according to p	lans 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
			EQUAL FOL		
			JIII OK		
			NY NY		
Total labor and material including extras* t	o complete.	\$7,909.00	\$0,005	\$7,909.00	\$0.00
Total labor and material including extras* t That there are no other contracts for sa or to be done upon or in connection wit	id work outstanding and	that there is nothing due of	EXP 6, 2025	One for material labor or of	ner work of any kind dono
or to be done upon or in connection wit	h said work other than ah	ove stated.	107ARY P		
			TARY SC		~ /
	March 24, 2025		Min StoHatthe	XCW M	President
Subscribed and sworn to befo		24 day of	March	2025	10

Notary Public

Subscribed and sworn to before me this 24 day of *Extras include but are not limited to change orders, both oral and written, to the contract.

	FINAL WAIVER				
STATE OF ILLINOIS }SS COUNTY OF DUPAGE					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	C	CCC Holdin	igs, Inc.		
to furnish for the premises known as	Casev	ork Crete-Monee Commu	nity HS		
of which	Crete Monee Community Unit			s the owner.	
THE undersigned, for and in consideration of		and four hundred fifty	-		
\$6,458.60 Dollars, and other good and valuable consid and release any and all lien or claim of, or right to lien, under t				d on said	
above-described premises, and the improvements thereon, ar					
or other considerations due or to become due from the owner, for the above-described premises, INCLUDING EXTRAS.*					/ the undersigned
DATE <u>4/30/2025</u>		Carroll Seating	Ste & Wood Dale	60191	
SIGNATURE AND TITLE	ADDRESS	X	President		
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDE			resident		
	CONTRACTOR'S AFFIDAVIT				
STATE OF ILLINOIS }SS COUNTY OF DUPAGE					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED,	Patrick Carroll President		BEING DULY SW(OF	ORN, DEPOSES	
Carroll Seating	, ionton	WHO IS THE CONTR		E	
Casework		WORK ON THE BUIL	DING LOCATED	АТ	
Crete-	Monee Community HS			OWNED BY	
	Crete Monee Communit	y Unit			
That the total amount of the contract including extras* is	\$129,172.00	(оп which he or she	has received paym	ent of
	is payment. That all waivers are true,				
that there is no claim either legal or equitable to defeat the val					
have furnished material or labor, or both, for said work and all					
entering into the construction thereof and the amount due or to required to complete said work according to plans and specific		ins mentioned include a	an abor and mater	lai	
		Contract Price	T		
Names & Addresses	What For	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	3 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
All labor and fringes fully paid. All material taken from fully pa	hid stock and delivered to lebsite via co	\$0.00	\$0.00	\$0.00	\$0.00
No Outside Rental Equipment Used.	ad stock and delivered to jobsite via co	inpany owned vehicle.			
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, an other work of any kind done or to be done upon or in connection			or material labor of	AR	
Date <u>4/30/2025</u>	Signature	S	-084	(all)	
SUBSCRIBED AND SWORN TO BEFORE ME THIS	D DAY OF APPIL	, 2025	dut		
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDE	KS, BUTH UKAL AND WRITTEN, TO TH	E CONTRACT.		1	

STATE OF MICHIGAN	SS			Gty #		
COUNTY OF MIDLAND				Louin #		
TO WHOM IT MAY CONCER	N:					
WHEREAS the undersigned h		CARROLL SEATI	NG			
to furnish	CASEWORK	it. 110				
for the premises known as of which	Crete-Monee Con Crete Monee Com					
The undersigned for and in	-		and Four Hundred Siz	cteen and 51/100 (\$72,4	416.51)	
dollars and other good and val	uable considerations, the					
hereby waive and release any and						
above described premises, and the						
considerations due to or to become may be furnished at any time herea					ry neretolore lurnished	, or which
Additional, the undersigned he					linois Public	
Construction Bond Act to the s	ame extent the undersign	ed waives and relea	ases any and all lien	or claim of, or right to	lien under	
the statues of Illinois relating to	mechanics lien.					
DATE	12/16/24		COMPANY NAME	CASE SYSTEMS		
Ditte	12/10/24	20	ADDRESS	2700 JAMES SAVA	GE ROAD	
/	XIIA	Pha		MIDLAND, MI 48642	2	
SIGNATURE AND TITLE	Alle	ent -	Controller			
*EXTRAS INCLUDED BUT ARE N	INITED TO CHANGE	DEPERS BOTH ORAL	AND WRITTEN TO T	HE CONTRACT		
			· ·····			
	CON	TRACTOR'S AF	FIDAVIT			
STATE OF MICHIGAN	00					
COUNTY OF MIDLAND	SS					
TO WHOM IT MAY CONCER! The undersigned, being dul		ve that he is				
Controller	y swom, deposes and say	of the	Julie Cherry CASE SYSTEMS			
who is the contractor furnishing	CASEWORK	-			1	work on the
building located at	1515 W. Exchang		IL 60417			
	Crete-Monee Con	Contraction of the second s				
owned by The total amount of the contra-	Crete Monee Commun			an althe be been as	the day work of	
The total amount of the contrac \$ -	prior to this payment. T	\$ 72,416.51		on which he has recu		at
there is no claim either legal or						n.
furnished material or labor or b	oth, for said work and all	parties having contra	acts of sub contracts	for specific portions	of said work or for	
material entering into the const				that the items ment	ioned include all labo	זר
and material required to comple	ete said work according to	c plans and specifica	Amount	This	Palanaa	
Names	What For	Price	Paid	Payment	Balance Due	
Case Systems	Casework	72,416.51	0.00	72,416.51	0.00	
total materials/labor to complete	e	72,416.51	0.00	72,416.51	0.00	
that there are no other contract	and the second se	des contraction and a second			and the second se	r
	s for said work outstandir	ig, and mat more is				
or other work of any kind done	ts for said work outstandir or to be done upon or in o		work other that above	e stated.		
or other work of any kind done			work other that abov	ve stated.	/	
or other work of any kind done DATE			work other that above	The stated.	_	A Francis
DATE	or to be done upon or in o	SIGNATURE	Stell	Ŷγ	_	Hari A Franking
	or to be done upon or in o	connection with said	Hall	ecember	2024	A Frank
DATE SUBSCRIBED AND SWOF	or to be done upon or in o <u>12/16/24</u> RN BEFORE ME THIS	SIGNATURE	Halle DAY OF DE	My ecember		
DATE	or to be done upon or in o <u>12/16/24</u> RN BEFORE ME THIS NOT LIMITED TO CHAN	SIGNATURE	Halle DAY OF DE	My ecember		NOTARY PUBLIC COUNTY OF MIDLAND My Commission: Exclines 12/21/2025
DATE SUBSCRIBED AND SWOP	or to be done upon or in o <u>12/16/24</u> RN BEFORE ME THIS NOT LIMITED TO CHAN	SIGNATURE	Halle DAY OF DE	My ecember	2024	A Frank NOTARY PUBLIC COUNTY OF MIDLAND My Commission: Excites 12:21:2025 Adding in the Gounty of
DATE SUBSCRIBED AND SWOP	or to be done upon or in o <u>12/16/24</u> RN BEFORE ME THIS NOT LIMITED TO CHAN	SIGNATURE	Halle DAY OF DE	My ecember		My Commission: Expires 12:21:2025
DATE SUBSCRIBED AND SWOP	or to be done upon or in o <u>12/16/24</u> RN BEFORE ME THIS NOT LIMITED TO CHAN	SIGNATURE	Halle DAY OF DE	My ecember		My Commission: Expires 1221-2025 Acting in the Sounty of COLUNTY OF MIDLAND
DATE SUBSCRIBED AND SWOP	or to be done upon or in o <u>12/16/24</u> RN BEFORE ME THIS NOT LIMITED TO CHAN	SIGNATURE	Halle DAY OF DE	My ecember		

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Gty # SS Loan # COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by CARROLL SEATING	
SS Loan # COUNTY OF DUPAGE TO WHOM IT MAY CONCERN:	
COUNTY OF DUPAGE TO WHOM IT MAY CONCERN:	
TO WHOM IT MAY CONCERN:	
WHEREAS the understand has been employed by CARROLL SEATING	
Whence the undersigned has been employed by On the Control Con	
to furnish Labor	-
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 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 statues of Illinois relating to mechanics lien.	
DATE 12/13/2029 COMPANY NAME SYSTEMS UNLIMITED	
DATE COMPANY NAME SYSTEMS UNLIMITED ADDRESS 1350 W. BRYN MAWR AVENUE	
SIGNATURE AND TITLE Controllant Coffeesident TASCA, IL 60143	
*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.	
	-
CONTRACTOR'S AFFIDAVIT	
STATE OF ILLINOIS	
SS	
SS	
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN:	
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is <u>Patrice Dorug Fity</u>	
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is Co-Prist deut of the SYSTEMS UNLIMITED	
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is CO-Prist dust who is the contractor furnishing Labor work on t	he
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is CO-President of the SYSTEMS UNLIMITED work on the who is the contractor furnishing Labor work on the building located at 1515 W Exchange St. Crete, IL 60417	he
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is CO-Priss durit of the SYSTEMS UNLIMITED who is the contractor furnishing Labor work on the building located at 1515 W Exchange St. Crete, IL 60417 owned by Crete Monee Community Unit	he
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is Co-Prissident of the systems UNLIMITED work on the who is the contractor furnishing Labor work on the building located at 1515 W Exchange St. Crete, IL 60417 owned by Crete Monee Community Unit The total amount of the contract including extras is \$ 31,500.00 on which he has received payment of	he
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is <u>Configuration</u> of the <u>Provident To Systems UNLIMITED</u> who is the contractor furnishing <u>Labor</u> work on the building located at <u>1515 W Exchange St. Crete, IL 60417</u> owned by <u>Crete Monee Community Unit</u> The total amount of the contract including extras is <u>\$ 31,500.00</u> on which he has received payment of \$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that	he
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is Confract dust who is the contractor furnishing Labor who is the contractor furnishing Labor building located at owned by Crete Monee Community Unit The 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	he
SS COUNTY OF DUPAGE To WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is	he
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is Co-Pressing duly sworn, deposes and says that he is Co-Pressing duly sworn, deposes and says that he is SYSTEMS UNLIMITED who is the contractor furnishing building located at 1515 W Exchange St. Crete, IL 60417 owned by Crete Monee Community Unit The total amount of the contract including extras is 31,500.00 on which he has received payment of \$	he
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is the state contractor furnishing Labor who is the contractor furnishing Labor building located at the total amount of the contract including extras is crete Monee Community Unit The total amount of the contract including extras is crete Monee Community Unit The total amount of the contract including extras is crete Monee Community Unit The total amount of the contract including extras is crete Monee Community Unit The total amount of the contract including extras is crete Monee Community Unit The total amount of the contract including extras is crete Monee Community Unit The total amount of the contract including extras is crete Monee Community Unit The total amount of the contract including extras is crete Monee Community Unit The total amount of the contract including extras is crete Monee Community Unit The total amount of the contract including extras is crete Monee Community Unit The total amount of the contract including extras is crete Monee Community Unit The total amount of the contract including extras is crete Monee Community Unit The total amount of the contract including extras is crete Monee Community Unit The total amount of the contract including extras is crete Monee Community Unit 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.	he
SS COUNTY OF DUPAGE To WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is Count of the Mark of the Who is the contractor furnishing Labor work on the Work on the contractor furnishing Labor work on the total amount of the contract including extras is S 31,500.00 on which he has received payment of S - 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. The contract Contract Amount The total amount of the construction thereof and the amount due or to become due to each, and that the	he
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: Patrice Work of the service of the s	he
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: Patrice Work on the provided of the second state of the secon	he
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is who is the contractor furnishing Labor Patricy Party who is the contractor furnishing Labor of the SYSTEMS UNLIMITED work on the building located at 1515 W Exchange St. Crete, IL 60417 work on the contract including extras is \$ 31,500.00 The total amount of the contract including extras is \$ 31,500.00 on which he has received payment of Start and the contract including extras is \$ 31,500.00 on which he has received payment of Start and the construction 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 Price Paid Payment Due	he
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: Patrice Work of the service of the s	he
SS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: Image: Stand St	he
SS COUNTY OF DUPAGE To WHOM IT MAY CONCERN: Particulation of the Contract function of the Contract Including extras is 1515 W Exchange St. Crete, IL 60417 Particulation of the Contract Including extras is 1515 W Exchange St. Crete, IL 60417 Owned by Crete Monee Community Unit The total amount of the contract Including extras is 131,500.00 owned by Orete Monee Community Unit The total amount of the contract Including extras is \$31,500.00 owned by Orete Monee Community Unit The total amount of the construction thereof and the amount due or to become due to each, and that he are seeived 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 required to complete said work according to plans and specifications. Image: Names What For Price Paid Payment Due SYSTEMS UNLIMITED INC. LABOR \$31,500.00 \$0.00 \$31,500.00 \$0.00 SYSTEMS UNLIMITED INC. L	he
SS DOUNTY OF DUPAGE Do WHOM IT MAY CONCERN: In endersigned, being duly sworn, deposes and says that he is the contractor furnishing Labor of the SYSTEMS UNLIMITED Model Colspan="2">SYSTEMS UNLIMITED work on the building located at 1515 W Exchange St. Crete, IL 60417 owned by Crete Monee Community Unit The total amount of the contract Including extras is \$ 31,500.00 on which he has received payment of \$ on 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. Image: What For Price Paid Payment Due SYSTEMS UNLIMITED INC. LABOR Sal 1,500.00 \$0.00 \$31,500.00 \$0.00 Interesting interials/labor to complete Labor Sal 1,500.00 \$0.00 \$31,500.00 \$0.00	he
SS COUNTY OF DUPAGE Do WHOM IT MAY CONCERN: Participation of the state	he
Description of the contract of unique shows and says that he is that a construction furnishing Labor of the says and the contract of furnishing Labor of the says and the contract of furnishing Labor of the says and the contract of the con	he
Description of the contract of unique shows and says that he is that a construction furnishing Labor of the says and the contract of furnishing Labor of the says and the contract of furnishing Labor of the says and the contract of the con	he
SS COUNTY OF DUPAGE In undersigned, being duly sworn, deposes and says that he is Data Data Data Data Data Data Data Data	he
Description of the contract of unside work and all parties having contracts of sup contracts for specific portions of said work or for material entering into the construction thereof and the work and all parties having contracts of sup contracts for specific portions of said work or for material entering into the construction thereof and the work and all parties having contracts of sup contracts for specific portions of said work or for material entering into the construction thereof and the work and all parties having contracts of sup 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 that for thereof and the amount due or to become due to each, and that the items mentioned include all labor and that for the 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 that for thereof and the amount due or to become due to each, and that the items mentioned include all labor and that for thereof and the amount due or to become due to each, and that the items mentioned include all labor and that for thereof and the amount due or to become due to each, and that the items mentioned include all labor and that for thereof and the amount due or to become due to each, and that the items mentioned include all labor and the items mentioned include all labor and that for thereof and the amount due or to become due to each, and that the items mentioned include all labor and that for the specific portions of said work or for material entering into the complete said work and all parties having contracts of specific portions of said work or for material entering into the complete said work and that there is nothing due or to become due to any person for material, labor and there work of any kind done or to be come on in connection with said work other that above	he

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

"OFFICIAL SEAL" Ivaylo E Grantcharov NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC

Docusign Envelope ID: 682D4AF2-13D2-4E3D-A894-343FFFB0B6BD					
	FINAL WATVE	DOF LIEN			
]	FINAL WAIVE	EROF LIEN		Gty #	
STATE OF ILLINOIS COUNTY OF: Will SS				Escrow #	
TO WHOM IT MAY CONCERN:			000	Ualdinas Inc	
WHEREAS the undersigned has			ttt	Holdings, Inc.	
to furnish CONCRETE LABOR AN		Renovation Crete-M	onee High Schoo	ol Crete II.	
for the premises known as of which	Crete Monee CUSD 20	01-U			is the Owner
THE undersigned, for and in consideration of		ty-Three Thousand T			and do(an) honology
\$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			BY WAGNER, IN	
	ADDRESS	-0	13808 High Roa	d, Lockport, Illinois	60441
SIGNATURE & TITLE	ROBERT WAGNER, PRESIDE	PS.	WAGNER INC		2
*EXTRAS INCLUDE BUT ARE NOT LIM		RAL AND WRITTE			
STATE OF ILLINOIS COUNTY OF: Will					
TO WHOM IT MAY CONCERN:					
The undersigned, being duly sworn, deposes a PRESIDENT	and says that he is of the			ERT WAGNER E BY WAGNER, IN	C
	TE LABOR AND MATERIAL		concident	2 DT WRONER, IN	C.
building located at		Renovation Crete-M	Ionee High Scho	ol, Crete, IL	Contraction of the second
owned by		Crete Monee CUS			and the second s
That the total amount of the contract includin		\$658,868		on which he has reco	And the second
\$635,662.10	prior to this payment. That all wait				
that there is no claim either legal or equitable or both, for said work and all parties having amount due or to become due to each, and the	g contracts or subcontracts for specific p	ortions of said work	or for material	entering into the con	nstruction thereof and the
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		\$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, 2025 SIGNATURE:					
		ROBERT WAG	SNER, PRESID	ENT, CONCRETE	BY WAGNER, INC.
Subscribed and sworn before me this	7th	day of	Ja	V nuary	2025
*EXTRAS INCLUDE BUT ARE NOT LIM ORAL AND WRITTEN, TO THE CONTRA		NOTARY PUBLIC	Jerrie My	Jennifer M Der ommission Expire	
					AL SEAL M DEMITH State of Illinois

OFFICIAL SEAL JENNIFER M DEMITH Notary Public, State of Illinois Commission No. 898702 My Commission Expires July 26, 2027



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	S the undersigned is Vice	President Of Wille	Brothers Co., Inc.
which has	been employed by CONC	RETE BY WAGNER INC	
to furnish	READY MIX CONCRETE	for the premises known	as Crete-Monee High School 1515 W. Exchange St.

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

Owned by

Given under our hand and seal this

12th day of December 2023

(Seal) Tyler Bireline Vice President

By





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:

WHEREA	S the undersigned is Vice F	President Of Wille Bro	others Co., Inc.
which has	been employed by CONCR	ETE BY WAGNER INC	
to furnish	READY MIX CONCRETE	for the premises known as	CRETE-MONEE
			1515 W EXCHAN

CRETE-MONEE HIGH SCHOOL 1515 W EXCHANGE ST CRETE, IL 60417 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

Owned by

Given under our hand and seal this

9th day of

May . 2023

Ben Feret

Vice President

By



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	S the undersigned is	Vice Pres	sident (of Wille Bro	thers Co., Inc.
which has	been employed by	ONCRET	E BY WAGNER I	NC	
to furnish	READY MIX CONC	RETE	for the premises	known as	1515 W EXCHA

NGE 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

(Seal) Tyler Bireling 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	S the undersigned is	Vice Pres	ident	Of WIlle Brot	thers Co., Inc.
which has	been employed by C	ONCRETE	BY WAGNER	INC	
to furnish	READY MIX CONCR	RETE	for the premise	s 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 (Seal) vler Bireline 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	6 the undersigned is	Vice President	Of WIlle Brothers Co., Inc.
which has	been employed by CC	ONCRETE BY WAGNER	INC
to furnish	READY MIX CONCRI	ETE for the premise	es known as CRETE-MONE

E HIGH SCHOOL 1515 W EXCHANGE ST **CRETE, IL 60417 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

Owned by

Given under our hand and seal this

13th day of December , 2022

(Seal)

By

Ben Feret

Vice President

STATE OF Itlinois COUNTY OF Cook Escrow# COUNTY OF Cook Escrow# COUNTY OF Cook Escrow# COUNTY OF Cook Escrow# COUNTY OF Cook The Undersigned, for ab been employed by CCC DESIGN-BUILD to funch Fire Alarm System for the premises known as 156 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 go valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all all on or claim of, or rig insu, under the statuse of the Status of the	Docusign Envelope ID: 682D4AF2-13D2-4E3D-A894-343FFFE					·
COUNTY OF Cook Eacrow# COUNTY OF Cook Eacrow# COUNTY OF Cook Eacrow# COUNTY OF Cook Eacrow# Eacro# Eacrow# Eacro# Eacro# Eacrow# Eacro# Eacro# Eacro# Eacro# E		······			Gty#	
WHEREAS the undersigned has been employed by CCC DESIGN-BUILD to furnish FP4 Atam 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 go youlable consideration, the resel water of the method, after the method, after there and you and the material, futures, apparatus or machinery turnished at on said above-described premises, and its more above-described premises, and the money, funds or other consideration or to become due from the owner, on account of all idor services, material, futures, apparatus or machinery turnished at any time hereafter, by the undersigned for the above-described premises, NICLUDING EXTRAS.* DATE: 01/09/2025 COMPANY SIGNATURE					Escrow#	
NAME: ADDRESS: 990 Criss Circle Eik Grove Village, IL 60007 SIGNATURE	WHEREAS the undersigned has been employed by CC to furnish Fire Alarm System for the premises known as 1515 W. Exchange St Cret of which Crete-Monee Community Unit School Distr THE undersigned, for and in consideration of valuable consideration, the receipt whereof is hereby a lien, under the statues of the State of Illinois, relating t improvement thereon, and on the material, fixtures, app or to become due from the owner, on account of all lab	te, IL 60417 Fict 201-U is the ov Eleven Hundred Construction Hundred Co	vner. Seventy Five and es) hereby waive s, with respect to a ery furnished, and ial, fixtures, appa	and release any and on said abo I on the moneys ratus or machine	and all lien or cla ve-described prer , funds or other co ery, heretofore fur	aim of, or right to, mises, and the onsiderations due
ADDRESS: 990 Criss Circle Eik Grove Village, IL 60007 SIGNATURE	DATE: 01/09/2025	COMPANY	Forbel Alarms,	Inc.		
*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 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 OWNED BY Crete-Monee Community Unit School District 201-U Date 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 th payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitab defect the validity of said waivers. That the following are the names and addresses of all parties who have furnished material a required complete said work and all parties having contracts or sub contracts for specific portions of said work of ror material entering into the complete said work according to plans and specifications: NAMES AND ADDRESSES WHAT FOR NAMES AND ADDRESSES WHAT FOR Forbel Alarms, Inc. TOTAL LABOR AND MATERIAL INCLUDING EXTRAS' TO COMPLETE That there on there ontracts for said work outstanding, and that there is nothing due or to become due to any person for material or other work of any kind done or to be done upon or in connection with said work other than above stated. DATE0109/2025 SIGNATURE						
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 OF (COMPANY NAME) Forbel Alarms, Inc. WHO IS THE CONTRACTOR FURNISHING File Alarm System WORK ON THE BUILDING LOCATED AT 1515 W. Exchange St Crete, IL 60417 OWNED BY Crete-Mone 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 the payment. That all waivers are true, correct and genuine and delivered unconditionality and that there is no claim either legal or equitab defect the validity of said waivers. Not, 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 construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required construction thereof and the amount due or to become due to any person for material of \$11,175.00 *AIM material taken from fully paid stock. Fire Alarm \$11,750.00 \$10,575.00 \$1,175.00 *All material taken from fully paid stock. Fire Alarm \$11,750.00 \$10,575.00 \$1,175.00 *All material taken from fully paid stock. F		<u>}</u>	TITL	E <u>President</u>		
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 the payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable defect the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, 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 complete said work according to plans and specifications: NAMES AND ADDRESSES WHAT FOR PRICE AMOUNT THIS Forbel Alarms, inc. Fire Alarm \$11,750.00 \$10,575.00 \$11,175.00 TOTAL LABOR AND MATERIAL INCLUDING TO	*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHA	- ANGE ORDERS, B	OTH ORAL AND	WRITTEN, TO	THE CONTRACT	г.
COUNTY OF Cook TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) Dmitry Bellayev BEING DULY SWORN, DEPOSES AND SAYS 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 the payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitab defect the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, 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 construction thereof and the amount fue or to become due to each, and that the items mentioned include all labor and material required construction thereof and the amount fue or to become due to each, and that the items mentioned include all labor and material required construction thereof and the amount fue or to become due to each, and that the items mentioned include all labor and material required construction thereof and the amount fue or to become due to each, and that the items mentioned include all labor and material required construction thereof and the amount fue or to become due to each, and that the items mentioned include all labor and material required constructions. NAMES AND ADDRESSES <td>STATE OF IIIinois</td> <td></td> <td>S AFFIDAVIT</td> <td></td> <td></td> <td></td>	STATE OF IIIinois		S AFFIDAVIT			
THE UNDERSIGNED, (NAME) Dmitry Bellayev BEING DULY SWORN, DEPOSES AND SAYS THAT HE CR 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 all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitab defect the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, 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 complete said work according to plans and specifications: NAMES AND ADDRESSES WHAT FOR PRICE AMOUNT THIS PAYMENT BALANCE Forbel Alarms, Inc. Fire Alarm \$11,750.00 \$10,575.00 \$1,175.00 *All material taken from fully paid stock. Fire Alarm \$11,750.00 \$10,575.00 \$1,175.00 *All material taken from fully paid stock. Fire Alarm \$11,750.00 \$10,575.00 \$1,175.00 *All material taken from fully paid stock. Fire Alarm \$11,750.00 \$10,575.00 \$1,175.00 *All material taken from fully paid stock. Fire Alarm<	COUNTY OF Cook	}55				
NAMES AND ADDRESSES WHAT FOR PRICE INCLUDING EXTRAS* AMOUNT PAID THIS PAYMENT BALANCE Forbel Alarms, Inc. Fire Alarm \$11,750.00 \$10,575.00 \$1,175.00 *Ali material taken from fully paid stock. Fire Alarm \$11,750.00 \$10,575.00 \$1,175.00 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 materia or other work of any kind done or to be done upon or in connection with said work other than above stated. OFFICIAL SEAL	THAT HE OR SHE IS (POSITION) President WHO IS THE CONTRACTOR FURNISHING Fire Alar WORK ON THE BUILDING LOCATED AT 1515 W. Ex OWNED BY Crete-Monee Community Unit School D That the total amount of the contract including extras* is payment. That all waivers are true, correct and genuir defect the validity of said waivers. That the following a both, for said work and all parties having contracts or s construction thereof and the amount due or to become	the sector of th	OF (COMPANY IL 60417 which he or she h nconditionally and addresses of all pecific portions of	NAME) Forbel A as received pay d that there is no parties who hav said work or for	Alarms, Inc. ment of \$10,575. claim either lega e furnished mater material entering	Il or equitable to ial or labor, or into the
Forbel Alarms, Inc. Fire Alarm \$11,750.00 \$10,575.00 \$1,175.00 *All material taken from fully paid stock. *Imaterial taken from fully paid stock. \$10,575.00 \$10,575.00 \$1,175.00 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE Totat there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for materia 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 OFFICIAL SEAL	NAMES AND ADDRESSES	WHAT FOR	PRICE INCLUDING			BALANCE DUE
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 materia or other work of any kind done or to be done upon or in connection with said work other than above stated. DATE		Fire Alarm		\$10,575.00	\$1,175.00	\$0.00
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 materia or other work of any kind done or to be done upon or in connection with said work other than above stated. DATE	*All material taken from fully paid stock.					
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 OFFICIAL SEAL	EXTRAS* TO COMPLETE	anding, and that th	ere is nothing du	e or to become o	due to any persor	for material, labor
d OFFICIAL SEAL						
SUBSCRIBED AND SWORN TO BEFORE ME THIS <u>9th</u> DAY OF <u>January</u> , 20 <u>25</u> . TATSIANA TURAN NOTARY PUBLIC, STATE OF Seal: MY COMMISSION EXPIRES APRI	DATE <u>01/09/2025</u> SIGNATURE SUBSCRIBED AND SWORN TO BEFORE ME THIS			., 20 <u>25</u>	TATSIAI	NA TURAVA
					Contraction of a state of the s	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.		HANGE ORDERS	, BOTH ORAL AN	ID WRITTEN, T	O THE CONTRA	CT.

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Gty # _____ Escrow # ____

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

	VHEREAS the undersigned has be			C Holdings, Inc.	L'AL DESCRIPTION	
to furnish :		Plumbing & HVAC Work for Crete - Monee	and the second	ation		for the premises
known as: of which:		1500 Sangamon St, Crete			and the second second	
or which.	The second s	District 201-U Board of I	Education			is the owner.
	The undersigned, for and in con-	sideration of: Sev	en Thousand Eight Hu	ndred Ninety Eigl	nt Dollars and No C	Cents
2001 S 100 00	(\$7,898.00)	Dollars, and other good and valuable conside	rations, the receipt where	of is hereby ackn	owledged, does here	eby
waive and relea	ase any and all lien or claim of, or	right to, lien, under the statutes of the State o	f Illinois, relating to mech	anics' liens, with re	espect to	
and on said abo	ove-described premises, and the i	mprovements thereon, and on the material, fi	xtures, apparatus or mac	hinery furnished, a	and on the	
moneys, runds of	or other considerations due or to	become due from the owner, on account of al	labor, services, material	, fixtures, apparati	IS OF	
machinery, nere	etotore furnished, or which may be	e furnished at any time hereafter, by the unde	rsigned for the above-de	scribed premises,	INCLUDING EXTR/	AS.*
DATE:	1/31/2025	COMPANY NAME: Glade	Plumbing & Piping Con	npany	Constraint of the	
		1 211 W	Water Street, Kankakee	, IL 60901		
	SIGNATURE AND TITLE:	Jrab lete				
		Jacob Cooke, Corporate Se	ecretary	Constant of the second	We We we we	
+ EXTRAC INCLUDE						
* * * * * * * * *	* * * * * * * * * * * * * * * * * * *	DERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.				
STATE OF ILLINOIS	3	CONTRACTOR	'S AFFIDAVIT			
COUNTY OF KANKA	AKEE					
TO WHOM IT	MAY CONCERN:					
	THE UNDERSIGNED,		Jacob Cooke			BEING DULY
SWORN, DEPC	OSES AND SAYS THAT HE IS	Corporate Secretary	OF	Gla	de Plumbing & Pip	oing Company
WHO IS THE	CONTRACTOR FURNISHING	P	umbing & HVAC			WORK ON THE BUILDING
LOCATED AT		1500 Sanga	mon St, Crete, IL 6041	7	HE AVAILABLE S	
OWNED BY		District 20	1-U Board of Education		The Part of the Party of the Pa	man and the second second
furnished mater		prior to this payment. That to defeat the validity of said waivers. That the		and the second		ditionally
		and all parties having contracts or sub contra t due or to become due to each, and that the s and specifications:		f said work or for	material	
	e construction thereof and amoun	t due or to become due to each, and that the	items mentioned include	f said work or for all labor and mate	material rial	
required to com	e construction thereof and amoun plete said work according to plan NAMES	t due or to become due to each, and that the s and specifications: WHAT FOR	CONTRACT PRICE	of said work or for all labor and mate AMOUNT PAID	material rial THIS PAYMENT	BALANCE DUE
required to com	e construction thereof and amoun nplete said work according to plan NAMES ng & Piping Company	t due or to become due to each, and that the s and specifications: WHAT FOR Plumbing & HVAC	CONTRACT PRICE	of said work or for all labor and mate AMOUNT PAID \$457,763.97	material rial THIS PAYMENT \$7,898.00	\$0.00
Glade Plumbin United Pipe & S	e construction thereof and amoun nplete said work according to plan NAMES ng & Plping Company Supply Co.	t due or to become due to each, and that the s and specifications: WHAT FOR Plumbing & HVAC Materials	CONTRACT PRICE \$465,661.97 \$77,000.00	AMOUNT PAID \$457,763.97 \$77,000.00	material rial THIS PAYMENT \$7,898.00 \$0.00	\$0.00 \$0.00
Glade Plumbin United Pipe & S Hamann Wagne	e construction thereof and amoun nplete said work according to plan NAMES ng & Piping Company Supply Co. er Excavating Inc.	t due or to become due to each, and that the is and specifications: WHAT FOR Plumbing & HVAC Materials Excavation	CONTRACT PRICE \$465,661.97 \$77,000.00 \$24,851.13	AMOUNT PAID \$457,763.97 \$77,000.00 \$24,851.13	material rial THIS PAYMENT \$7,898.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Glade Plumbin United Pipe & S Hamann Wagne M. Cooper Wins	e construction thereof and amoun nplete said work according to plan NAMES ng & Piping Company Supply Co. er Excavating Inc. supply Co.	t due or to become due to each, and that the is and specifications: WHAT FOR Plumbing & HVAC Materials Excavation Materials	CONTRACT PRICE \$465,661.97 \$77,000.00 \$24,851.13 \$57,050.00	AMOUNT PAID \$457,763.97 \$77,000.00 \$24,851.13 \$57,050.00	material rial THIS PAYMENT \$7,898.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Glade Plumbin United Pipe & S Hamann Wagne M. Cooper Win: JC Insulation In	e construction thereof and amoun nplete said work according to plan NAMES ng & Piping Company Supply Co. er Excavating Inc. supply Co. nc.	t due or to become due to each, and that the is and specifications: WHAT FOR Plumbing & HVAC Materials Excavation Materials Insulation	CONTRACT PRICE \$465,661.97 \$77,000.00 \$24,851.13 \$57,050.00 \$98,850.00	AMOUNT PAID \$457,763.97 \$77,000.00 \$24,851.13 \$57,050.00 \$98,850.00	material rial THIS PAYMENT \$7,898.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Glade Plumbin United Pipe & S Hamann Wagne M. Cooper Wins JC Insulation In Porter Pipe & S	e construction thereof and amoun nplete said work according to plan NAMES ng & Piping Company Supply Co. er Excavating Inc. supply Co. ic. Supply Co.	t due or to become due to each, and that the is and specifications: WHAT FOR Plumbing & HVAC Materials Excavation Materials Insulation Materials	CONTRACT PRICE \$465,661.97 \$77,000.00 \$24,851.13 \$57,050.00 \$98,850.00 \$7,500.00	f said work or for all labor and mate AMOUNT PAID \$457,763.97 \$77,000.00 \$24,851.13 \$57,050.00 \$98,850.00 \$7,500.00	material rial THIS PAYMENT \$7,898.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Glade Plumbin United Pipe & S Hamann Wagne M. Cooper Wins JC Insulation In Porter Pipe & S Peter Perella &	e construction thereof and amoun nplete said work according to plan NAMES ng & Piping Company Supply Co. er Excavating Inc. Isupply Co. ic. Supply Co. Company	t due or to become due to each, and that the s and specifications: WHAT FOR Plumbing & HVAC Materials Excavation Materials Insulation Materials Sheet Metal	CONTRACT PRICE \$465,661.97 \$77,000.00 \$24,851.13 \$57,050.00 \$98,850.00 \$7,500.00 \$316,000.00	f said work or for all labor and mate AMOUNT PAID \$457,763.97 \$77,000.00 \$24,851.13 \$57,050.00 \$98,850.00 \$7,500.00 \$316,000.00	material rial THIS PAYMENT \$7,898.00 \$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
Glade Plumbin United Pipe & S Hamann Wagne M. Cooper Wins JC Insulation In Porter Pipe & S Peter Perella & Windy City Rep	e construction thereof and amoun nplete said work according to plan NAMES ng & Piping Company Supply Co. er Excavating Inc. supply Co. ic. Supply Co.	t due or to become due to each, and that the s and specifications: WHAT FOR Plumbing & HVAC Materials Excavation Materials Insulation Materials Sheet Metal Equipment	CONTRACT PRICE \$465,661.97 \$77,000.00 \$24,851.13 \$57,050.00 \$98,850.00 \$7,500.00 \$316,000.00 \$430,000.00	f said work or for all labor and mate AMOUNT PAID \$457,763.97 \$77,000.00 \$24,851.13 \$57,050.00 \$98,850.00 \$7,500.00 \$316,000.00 \$430,000.00	material rial THIS PAYMENT \$7,898.00 \$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
Glade Plumbin United Pipe & S Hamann Wagne M. Cooper Wins JC Insulation In Porter Pipe & S Peter Perella & Windy City Rep Bornquist Inc.	e construction thereof and amoun nplete said work according to plan NAMES ng & Piping Company Supply Co. er Excavating Inc. supply Co. company presentatives LLC	t due or to become due to each, and that the s and specifications: WHAT FOR Plumbing & HVAC Materials Excavation Materials Insulation Materials Sheet Metal Equipment Equipment	CONTRACT PRICE \$465,661.97 \$77,000.00 \$24,851.13 \$57,050.00 \$98,850.00 \$7,500.00 \$316,000.00 \$430,000.00 \$15,000.00	f said work or for all labor and mate AMOUNT PAID \$457,763.97 \$77,000.00 \$24,851.13 \$57,050.00 \$98,850.00 \$7,500.00 \$316,000.00 \$430,000.00 \$15,000.00	material rial THIS PAYMENT \$7,898.00 \$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
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My Commission Expires 11/19/2025 • EXTRAS INCLODE BUT ARE NOT EINITED TO EMANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS SS. 600 Count TO ALL WHOM IT MAY CONCERN: Me WHEREAS. the undersigned 2 have been employed by 60901 furnish for the building known as Sete - Monee It novalion Situated on Lot -500 Sangamon St. Prete IL 60417 Owner: Crete Monee CUSD 201-U soto Aril in the County of _ and State of Illinois. NOW THEREFORE, KNOW YE, That _____ the undersigned, for and in consideration of 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," approved 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 Alade furnished - Stating 211 W. Weter, Kankaker 11_ 60901 for said building or premises. Given under <u>Bus</u> hand _____ and seal___ this. _ day of 2025. (SEAL) Always Make And Retain An Exact Copy (SEAL) Manag Subscribed and sworn before me this 1 day of 2025 Notary Public OFFICIAL SEAL KAREN LANDRY NOTARY PUBLIC, STATE OF ILLINOIS KANKAKEE COUNTY MY COMMISSION EXPIRES 08/30/2025

STATE OF ILLINOIS COUNTY OF Kankakee	} ss	FINAL WAIVER	OF LIEN		
Kalikakee	5 55			Gty	and the second se
TO WHOM IT MAY CONCERN:				Project #	
WHEREAS the undersigned has been a	amaloued by				
to rumish	excavation		Glade Plumbing &	Piping Company	
for the premises known as		2022 44	liblan & Dear It		
of which			lition & Renovation Creta	e-Monee HS	
The undersigned, for a	and in consideration of	fine that	itter mail the sea to a to a to	tinte aluge dellars	is the own
bereby waive and calesce and all if	3 Dollars and other ge	ood and valuable considerat	ions, the receipt whereof is	hereby acknowledged d	in mirceen cents
hereby waive and release any and all li with respect to and on said above-desc furnished, and on the moneys, funds o fixtures, apparatus or machinery, heret described premises, INCLUDING EXTRA	cribed premises, and the r other considerations of	in improvements thereon, a	n the state of Illinois, relation ind on the material, fixtures,	ng ro mechanic's liens, apparatus or machinery	
Given under	Poly	1 a (1997)			
10th	my	hand	and seal		this
	day of	January		2025	·
5411		COMPANY NAME: ADDRESS:	Hamann Wagner Exc PO Box 67 Chebanse	avating, Inc , IL 60922	-
		SIGNATURE & TITLE:	R		0
EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN	IGE ORDERS, BOTH ORAL AND)	yan w	Igni, U	<u>r</u>
OUNTY OF Kankakee	} ss				
THE undersigned, being lice President ho is the contractor for the	111 	ind says that he is of the	Dana Wagner Hamann Wagner Exca	vatino, Inc	
iliding located at	excavation				work on th
vned by		1500 Sangar	non St., Crete, IL 60417		
hat the total amount of the contract inc	udino extraci le	Crete-M	Ionee CUSD 201-U		
\$ 19,512.00	prior to this payme	That all washing and to	24,851.13	on which he has recei	
ere is no claim either legal or equitable aterial or labor, or both, for said work a e construction thereof and the amount maplete said work according to plans an	and all parties having or due or to become due of specifications;	contracts or sub contracts for to each, and that the items	lowing are the names of all	parties who have furnish	ned
NAMES mann Wagner Excavating, Inc	WHAT FOR	PRICE	PAID	PAYMENT	DUE
TAL LABOR AND MATERIAL TO CO	excavation	\$24,851.13	\$19,512.00	\$5,339.13	\$0.00
		\$24,851.13	\$19,512.00	\$5,339.13	\$0.00
at there are no other contracts for said other work of any kind done or to be de Signed this	work outstanding, and one upon or in connect 10	ion with said work other tha	n above stated.		2025
scribed and sworn to before me this	10	th day of	Tanua		
1	OFFICIAL	And the state of t	Janua		2025
TRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE TTEN TO THE CONTRACT.	ORDERS, BOTH CHALANE V NOTARY PUBLIC STA	VAGNER Notary Public:	Jamara	tae Was	man
9		and the second se			

6		13FFFB0B6BD				
	STATE OF ILLINOIS	FINAL WAIV	ER OF LIEN			
				Gty#		
e	COUNTY OF Will		E	scrow #		
TO WHOM	IT MAY CONCERN:					
WHEREAS	the undersigned has been employed	oyed by Glade Plumbing	& Piping Compa	nv		
				шу		
of which Cr	ises known as 2022 Addition & ete-Monee CUSD 201-U. is the	Renovation Crete-Mone	e HS			
TH	E undersigned, for and in consid	deration of Five Thesees	d Seven Hundred	Fire and 00/10	•	
1	- onthis, which ounce guide and van	13DIA Considerations the				
liens, with re	espect to and on said above-desc	ribed premises and the in	under the statute	es of the State of	Illinois, relating	g to mechanic
machinery fi	mished, and on the moneys fur	nds or other consideration	inprovements the	reon, and on the	material, fixture	es, apparatus
services, mat	terial, fixtures, apparatus or mac for the above-described premise	hinery, heretofore furnisl	ied, or which may	y be furnished a	t any time herea	int of all labo fter, by the
	for the above-described premise /25 COMPANY NAME M-C		.S.*		,	nor, by the
	ADDRESS 8605 Springla	te Drive, Mokena II, 604	148			
SIGNATUR	E AND TITLE		110	President		
*EXTRAS INC	LUDE BUT ARE NOT LIMITED TO C	HANGE ORDERS BOTH OF	AL AND WRITTEN	and the second	1. ava	
K seconda			OAL AND WRITTEN	, TO THE CONTR	АСТ	
STATE OF I	LLINOIS	CONTRACTOR'S	AFFIDAVIT			
COUNTY OI	FWILL					
TOWHOM	T MAY CONCERN:					
		obert & Johnson DEDTO	DINYON			
AND SAIS.	UNDERSIGNED, (NAME) R THAT HE OR SHE IS (POSITI	()N) President OF	DULY SWORN	, DEPOSES		
(COMPANY	NAME) M. Cooper Winsupply	C When a second				
0.03 1000 1 000	in analy in cooper winsupply	Co. WHO IS THE				
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LOCATED A	OR FURNISHING plumbing m T 1500 Sangamon St. Crete. II	aterials WORK ON THE	BUILDING			
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TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by The primeral contractor. to furnish

for the premises known as of which is the owner.

100 -5 ć

This undersigned, for and in consideration of \$ 9,885.00 Dollars, and other good and valuable considerations.

Commission No. 080037 My Commission Expires April 02, 2028

Glade Plumbing & Piping Company

Insulation Work	
2022 Addition &	Remodel Crete-Monee HS
Crete-Monee CU	SD 201-U, Board of Education

Nine Thousand Eight Hundred Eighty Five Dollars & 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 or any neture, 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 surely, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to beh or claim for any material, foctures, 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, futures, 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 9, 2025	Company Name:	JC Insulation, Inc.
the second se	Address:	160 W. Station Street
۰ · ·		Kankakee, IL 60901
Signature and Title:	President	
*Estras include but are not limited to change orders, both oral and written, to the co	ntract	
CON	TRACTOR'S AFFIDAVIT	
STATE OF ILLINOIS COUNTY OF COOK		
TO WHOM IT MAY CONCERN:		
The undersigned.	Jorge Contreras	
being duly swom, deposes and says that he is	President	
of the second	JC Insulation, Inc.	
who is the contractor furnishing	Insulation Work	
work on the building located at	1500 Sangamon St, Crete, II	L 60417
owned by	Crete-Monee CUSD 201-U.	Board of Education
That the total amount of the contract including extras* is	\$98,850.00	
on which he has received payment of	\$88,965.00	

prior to this payment. That all weivers 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	Cc	Intract Price	An	nount Paid	This	s Payment	1.10.1	Balance Due
JC insulation. Inc.	Insulation Work	\$	98,850.00	\$8	8,965.00	\$9	.885.00	\$	-
de grande de la companya de la comp				-			<u>Dubliker</u>		
		-							
and an analysis of the second				1					
			in the second						
		-	and the second second						
1113 (8119) (11 Language 1 1 2 1 20 1 20 1 20 1 20 20 20 20 20 20 20 20 20 20 20 20 20		-	and the second second second						
ALL MATERIAL TAKEN FROM FULL	Y PAID STOCK & DELIVE	RED TO T	HE JOBSITE VIA	OUR					
OWN TRUCKS ALL LABOR & FRIN	SE BENEFITS HAVE BEEN	PAID IN	FULL TO DATE.						
NO OUTSIDE RENTAL EQUIPMENT	HAS BEEN USED ALL E	UIPMEN	T IS COMPANY O	WNED					
Total labor and material including extrag	to complete	s	98.850 00	\$	88,965.00	\$	9,885.00	s	

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, 2025		Signature	. 1	14.
Subscribed and sworn to before me this	9th day of	January	2025	1 201
Extran include but are not limited to change orders, both oral an	d written, to the contract		1th	Auch Byauper
OFFICIAL SEAL BRANDY R JAIME Notary Public, State of Itimol				Notan Public

Docusign Envelope ID:	682D4AF2-13D2-4E3D-	A894-343FFFB0B6BD
		FINAL WAIVER
COUNTY OF DUPAGE	SS	
TO WHOM IT MAY CONCE	RN:	
WHEREAS the undersigned	has been employed by	Glade Plumbing & Piping Company
to furnish	Pipes, Valves & Fittings	
for the premises known as	2022 Addition & Renovation	on-Monee High School
of which	Crete-Monee CUSD 201-U.	Board of Education
\$750.00 or right to lien, under the statute or machinery furnished, and on funds or other considerations of	Dollars, and other good and as of the State of Illinois, relating the funds or other consideration	of Seven hundred and Fifty dollars and 00/100 valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of, to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus is due or to become due from the owner, on account of all labor, service, material, fixtures, apparatus or machinery, furnished and on the moneys, owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time .INCLUDING EXTRAS*.
DAT	EJanuary 13, 2025	COMPANY NAME Porter Pipe & Supply
SIGNATURE AND TITL	Mariak	ADDRESS 401 South Rohlwing Road, Addison Illinois 60101-3029
*EXTRAS INCLUDE BUT ARE I	NOT LIMITED TO CHANGE ORC	DER, 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 1500 Sangamon St, Crete, IL 60417 owned by Crete-Monee CUSD 201-U, Board of Education

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 EQUIPME	NT IS COMPANY OWNED.				
TOTAL LABOR AND MA	TERIAL 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, 2026

Signature: Apreak

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF January 2025

Christopher Daniak Controller

OFFICIAL SEAL MORGAN ASHLEE MURRAY Notary Public, State of Illinois

WEGIN MM Signature: My Gommission Expires August 27, 2028 Commission No. 995923

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

STATE OF Illinois	}				
COUNTY OF Will) SS				
TO WHOM IT MAY CONCER	N:				
WHEREAS the undersigned h	has been employed by	Glade	Numbing & Heating (Omnany	
to furnish	2		Sheet Metal & HVAC		
for the premises known as		Canto Mana			and the second second second
of which		and the second	HS - 2022 Addition	the second se	Sector control of the state
THE REPORT OF TH		and a second sec	CUSD 201-U, Board		is the Owr
THE undersigned, for and in c \$31,600.00		Thirt Ind valuable consideration	-One Thousand Six	Hundred Dollars & 00	(100
do(es) hereby waive and releat respect to and on said above and on the moneys, funds of apparatus or machinery, here described premises, INCLUDI	ase any and all lien or clai e-described premises, and or other considerations d elofore furnished, or whic	m of, or right to, lien, unde the improvements there ue or to become due fro	in the statutes of the Si on, and on the materi m the Owner, on acc	tate of Illinois, relating t al, fixtures, apparatus	o mechanics' liens or machinery furnis
DATE	1/9/2025	COMPANY NAME		Peter Perella & Co.	
		ADDRESS		The second s	
	00 N	A	600	Scott St., Joliet, IL 60	432
SIGNATURE AND TITLE	John La	la	John E. Perella	Secretary-Treasurer	
*EXTRAS INCLUDE BUT ARE NOT UMITED TO	CHANGE ORDERS, BOTH ORAL AND	WRITTEN, TO THE CONTRACT	oom E. rerend,	Secretary-measurer	
STATE OF Illinois } COUNTY OF Will } TO WHOM IT MAY CONCER! THE undersigned (Name)	N:	John E. Perella.			
he or she is (Position)		I the second		being duly sworn, depo	oses and that
find an actual financial and a second		Secretary-Treasurer			
of (Company Name)		Peter Perella & Co.			who is the
contractor furnishing	and a second	Sheet Metal/HVAC			1
					_work on the build
located at			hange St, Crete, IL 6	60417	work on the build
located at		1515 W Exc	change St, Crete, IL 6 ISD 201-U, Board of		work on the build
owned by That the total amount of the co on which he or she has receive	ed payment of	1515 W Exc Crete-Monee CL 284,400.00	JSD 201-U, Board of \$316,0 prior to this payme	Education 00.00 ent. That all waivers are	
owned by That the total amount of the co	ed payment of ditionally and that there is ave furnished material or the construction thereof an	1515 W Exc Crete-Monee CL 284,400.00 no claim either legal or ec labor, or both, for said wo d the amount due or to bo	USD 201-U, Board of \$316,0 prior to this payme quitable to defeat the v rk and all parties havin ecome due to each, and	Education 00.00 ent. That all waivers are validity of said waivers. ng contracts for specific	true, correct and That the following is portions of said w
owned by That the total amount of the co on which he or she has receiv genuine and delivered uncond the names of all parties who h or for material entering into th and material required to comp NAMES	ed payment of ditionally and that there is have furnished material or the construction thereof an elete said work according WHAT FOR	1515 W Exc Crete-Monee CL 284,400.00 no claim either legal or ec labor, or both, for said wo d the amount due or to bo	USD 201-U, Board of \$316,0 prior to this payme quitable to defeat the v rk and all parties havin ecome due to each, and	Education 00.00 ent. That all waivers are validity of said waivers. ng contracts for specific	true, correct and That the following i portions of said w oned include all tai
owned by That the total amount of the co on which he or she has receiv genuine and delivered uncond the names of all parties who h or for material entering into th and material required to comp NAMES	ed payment of ditionally and that there is lave furnished material or e construction thereof an olete said work according WHAT FOR Sheet Metal/HVAC Material,	1515 W Exe Crete-Monee CL 284,400.00 no claim either legal or ec labor, or both, for said wo d the amount due or to be to plans and specifications CONTRACT PRICE	USD 201-U, Board of \$316,0 prior to this payme nuitable to defeat the v rk and all parties havin come due to each, an	Education 00.00 ent. That all waivers are validity of sald waivers. ng contracts for specific nd that the items menti	true, correct and That the following i portions of said w oned include all tai
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	-A894-343FFFB	FINAL WAIVE	R OF LIEN	1		
STATE OF ILLINOIS						
COUNTY OF COOK						
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been emplo						
to furnish	lyed by			ng & Piping Co	mpany	
for the premises known as		2022 Addition & I	UIPMENT Removation Crede	Manaa Hiah	Cabral	
of which	Crete-Moneo	CUSD 201-U. Board of		: - Monee High		·
THE undersigned, for and in				JOUSAND &	00/100	is the owner.
\$43,000.00 Dollars, and other go hereby waive and release any and all lien or with respect to and on said above-described furnished, and on the moneys, funds or other fixtures, apparatus or machinery, heretofore described premises, INCLUDING EXTRAS	claim of, or right premises, and the considerations d furnished, or whi	improvements thereon, tue or to become due fro	es of the State of and on the mater m the owner, on	Illinois, relatin ial, fixtures, ap account of labo	g to mechanics' paratus or mach	inery rial
DATE January-09-2025	COMPANY	YNAME	WINDY CITY RE	PRESENTATI	/ES	
	ADDRESS		NDSOR DRIVE, O			
SIGNATURE AND TITLE	Ken To	1 Contraction of the second se				
EXTRAS INCLUDE BUT ARE NOT LIMITED	Inance Director	OF A DERS BOTH ORAL AN	DWRITTEN TO	THE CONTRAC	т	
		ONTRACTOR'S				
STATE OF ILLINOIS COUNTY OF COOK						
TO WHOM IT MAY CONCERN:						
THE UNDERSIGNED, (NAME_		Wendy Lock	e		BEING DULY	SWORN. DEP
AND SAYS THAT HE OR SHE IS (POSIT	ION)		Finance Direc	algor		OF
COMPANY NAME)	WINDY C	TTY REPRESENTATIV	/ES		WH	O IS THE
CONTRACTOR FURNISHING		HVAC EQUIPM	States and the second states and th		WORK ON TH	E BUILDING
LOCATED AT	2022 Additi	ion & Renovation Crete	 Monee High Sc 	:hool		
OWNED BY	the second s	Aonee CUSD 201-U. Bo	the second s	Contraction of the local division of the loc		
That the total amount of the contract includi \$387.000.00 prior to this payment		\$430,000.00				
there is no claim either legal or equitable to o who have furnished material or labor, or bot or for material entering into the construction labor and material required to complete said	h. for said work a thereof and the a	and all parties having con amount due or to become	tracts or sub con due to each, and	tracts for speci that the items	fic portions of sinentioned inclu	aid work de all
NAMES AND ADDRESSE	s	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WINDY CITY REPRESENTATIVES		HVAC EQUIPMENT	430,000.00	387,000.00	43.000.00	0.00
WIND I CIT I KEFKESENTATIVES						
WINDT CITT REFRESENTATIVES						
TOTAL LABOR AND MATERIAL INCL		and a second sec	430.000.00	387.000.00	43,000.00	
TOTAL LABOR AND MATERIAL INCL That there are no other contracts for said wo or other work of any kind done or to be done DATE	rk outstanding, a e upon or in conn SIG1	nd that there is nothing of nection with said work of NATURE: Manual WINDY	lue or to become her than above s	due to any pers tated.	have a second	
TOTAL LABOR AND MATERIAL INCL That there are no other contracts for said wo or other work of any kind done or to be done	rk outstanding, a 2 upon or in conn SIGI N TO BEFORE 41TED TO CHA	nd that there is nothing of nection with said work of NATURE: WinDVC ME THIS 9th NGE	the or to become ther than above s TTY REPRESE DAY OF	due to any pers tated.	son for material,	

STATE OF ILLINOIS	FINAL WAIVE	ER OF LIEN			
			Gty #		
COUNTY OF COOK		Esc	row #		
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by to furnish EQUIPMENT	GLADE PLUMBIN	G & PIPING COMPANY			
for the premises known as 2022 ADDITION & RENOV	ATION CRETE-MO	NEE HS			
of which CRETE-MONEE CUSD 201-U THE undersigned, for and in consideration	of ONE THOUS	AND FIVE HUNDRED	O AND 00/100		is the owner.
(\$ 1,500.00) Dollars, and other go hereby waive and release any and all lien or claim liens, with respect to and on said above-described p machinery furnished, and on the moneys, funds or services, material, fixtures, apparatus or machinery undersigned for the above-described premises, INC DATE 1-13-25 COMPANY NAME BORNOUIST, ADDRESS 7050 N LEHIGH AVENUE	of, or right to, lien, premises, and the in other consideration , heretofore furnisk CLUDING EXTRA INC.	, under the statutes mprovements there as due or to becom hed, or which may	of the State of con, and on the e due from the	Illinois, relating material, fixtures owner, on account	to mechanics' s, apparatus or nt of all labor.
SIGNATURE AND TITLE	u C		Chief Ex	ecutive Officer	
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) DEN AND SAYS THAT HE OR SHE IS (POSITION) O (COMPANY NAME) BORNQUIST, INC. CONTRACTOR FURNISHING EQUIPMENT LOCATED AT 1500 SANGAMON ST, CRETE, IL 604 OWNED BY CRETE-MONEE CUSD 201-U That the total amount of the contract including extr \$ 13,500.00 prior to this payment. T	CONTRACTOR ? NIS CASIMIRO CHIEF EXECUTIVE OF 17 as* is \$ \$15,000.00 hat all waivers are	S AFFIDAVIT	BEIN on which he genuine and deli	G DULY SWOF WORK ON TH or she has receiv	OF WHO IS THE E BUILDING ed payment of mally and that
there is no claim either legal or equitable to defeat to parties who have furnished material or labor, or bot portions of said work or for material entering into the items mentioned include all labor and material required	th, for said work an he construction the	nd all parties havin ereof and the amou	g contracts or s	ub contracts for some due to each	specific
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLOG EXTRAS*	AMOUNT	THIS PAYMENT	BALANCE
New York Control of the Control of the Control of the Control of C	QUIPMENT	\$15,000.00	\$13,500.00	\$1,500.00	\$0.00
7050 N LEHIGH AVENUE CHICAGO, IL 60646					
					-
		\$15 000 00	642 500 00	et 500.00	60.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO That there are no other contracts for said work outs labor or other work of any kind done or to be done DATE JANUARY 13, 2025 SUBSCRIBED AND SWORN TO BEFORE ME T *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG	tanding, and that the upon or in connect SIGNATURE: THIS 13TH E	tion with said work	OF JANUARY	2026	2
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRA F.3870 R5/96 Provid		tle Insurance Comp	bany	*OFFICIA DONNA J. Notary Public, S Commission Commission Expire	L SEAL" FRANKLIN State Of Illinois

see.

Docusign Envelope ID: 682D4AF2-13D2-4E3D-	A894-343FFFB0B6BD FINAL WAIVER OF	LIEN	
STATE OF ILLINOIS	TINAL WAIVER OF	LIEN	PAGE 1
COUNTY OF Kankakee	SS	Gty #	• <u></u>
	J	Escrow #	
TO WHOM IT MAY CONCERN:			
WHEREAS the undersigned has been employed to furnish Mechanical Piping Materials	t by Glade Plumbing & Piping Comp	any	
for the premises known as 2022 Addition & Ren	novation Crete - Monee High School		
of which Crete-Monee CUSD 201-U, Board of E	Education		
THE undersigned, for and in consider	ation of Five Thousand One Hundre	d and 00/100 Dollars	is the owner.
(\$5,100.00) Dollars, and oth	er good and valuable considerations	, the receipt whereof is hereby acknowledge	ad da(aa) haarbaari .
to and on said above-described premises, and moneys, funds or other considerations due or to heretofore furnished, or which may be furnished	become due nom the owner, on ac	the material, fixtures, apparatus or machin	annaratus as mechines.
DATE January 10, 2025	COMF	PANY NAME Colony Hardware Corporation	
SIGNATURE AND TITLE: Kevin Personair, Brann *EXTRAS INCLUDE BUT ARE NOT LIMITED TO	h Manager	AND WRITTEN, TO THE CONTRACT	873
	CONTRACTOR'S		
STATE OF ILLINOIS	}ss	<u>ATTORIN</u>	
COUNTY OF Kankakee	} "		
TO WHOM IT MAY CONCERN:			
THE UNDERSIGNED, (NAME) Kevin P	ersonair		
AND SAYS THAT HE OR SHE IS (POSITION)	Branch Manager	BEI	NG DULY SWORN, DEPOSES
(COMPANY NAME) Colony Hardware Corpora			OF
CONTRACTOR FURNISHING Mechanical Piping			WHO IS THE WORK ON THE BUILDING
LOCATED AT 1500 Sangamon St, Crete, IL 6	60417		
OWNED BY Crete-Monee CUSD 201-U, Boa	rd of Education		
That the total amount of the contract including e payment. That all waivers are true, correct and g of said waivers. That the following are the nam- having contracts or sub contracts for specific po- due to each, and that the items mentioned include	extras" is \$51,000.00 on which enuine and delivered unconditionally es and addresses of all parties who prions of said work or for material er	have furnished material or labor, or both, f	or said work and all parties
NAMES AND ADDRESSES		CONTRACT PRICE AMOUNT	

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS	BALANCE
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 , Branch Manager

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

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



20 NOTARY PUBLIC

Babler

	F	INAL WAIVER	OF LIEN		
STATE OF INDIANA				Gty#	
COUNTY OF LAKE TO WHOM IT MAY CONCE				Loan #	
WHEREAS the undersigned has to furnish	been employed by Test & Balance		ng & Piping Compa	ny	
for the premises known as	2022 Addition	& Remodel Crete-M	Aonee HS		
the owner of which is	Crete-Monee (CUSD 201-U, Board	of Education		······································
	of the tensor of the second second second				
The undersigned	d, for and in conside	eration of One the	ousand sixty and zero	o cents	
(\$1,060.00) Do	llars, and other goo			t whereof is hereby ack	nowledged
do(es) hereby waive and relea mechanics' liens, with respect apparatus or machinery furnisl account of all labor services, n hereafter, by the undersigned f	to and on said above hed, and on the more naterial, fixtures, ar	ve-described premise neys, funds or other oparatus or machiner bed premises, INCL	s, and the improvem consideration due or y, heretofore furnish UDING EXTRAS.*	ents thereon, and on th to become due from th ed, or which may be fu	e material, fixtures,
Given under	her hand	_ and sealthi	day of	January	P 2025
		Sigr	nature and Seal	rune.	DDIMU
NOTE:All waivers must be for the officer signing waivers should be	e full amount paid. If set forth; If waiver is	a waiver is for a corport for a partnership, the p	ration, corporate name	should be used, corporate d be used, partner should	seal affixed and title of
himself as partner.					
STATE OF INDIANA		CONTRACT	OR'S AFFIDAVIT		
COUNTY OF LAKE					
TO WHOM IT MAY CONC					
	d, being duly sworn	, deposes and says the	2000 C C C C C C C C C C C C C C C C C C		B. Deno
President who is the contractor for the	and the second second second	of the		Mechanical Te	est & Balance, Inc.
work on the building located at	151	Test & Bal 5 W Exchange St	Abdu vint minne	Crete, IL 60417	
owned by				1-U, Board of Educati	on
That the total amount of the co	ntract including ext		0,600.00		
on which he has received paym		540.00		o this payment. That a	
correct and genuine and deliver That the following are the name or subcontracts for specific por due to each, and that the items is specifications:	es of all parties who tions of said work of	o have furnished mat or for material enteri	terial or labor, or bot ng into the construct	h, for said work and al ion thereof and the am	l parties having contracts ount due or to become
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 contract labor or other work of any kind Signed this 9 th	s for said work outs done or to be done	standing, and that the upon or in connection day of	ere is nothing due or on with said work ot January	to become due to any her than above stated.	person for material,
Signature	N	me Br	Seno	Varia D	Dana Dracidant
Subscribed and sworn to before	me this 9th	day of	January	Karie B.	Deno, President 2025 / s
Subserioed and swom to before		TARA L SCOTT NOTARY PUBLIC	January	Jaray	with
		SEAL	1		Tara L Scott

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

Notary Public Commission Expires: 01-23-2026

CTATE OF WARCOMER !	FINAL WA	IVER OF L	1.1(1.1)	a kan dipolonal jan far ti fangangan san ar sa	
STATE OF WISCONSIN			Gty #	3N02-003	3
COUNTY OF MILWAUKEE					er en missionen fallente
TO WHOM IT MAY CONCERN:			Loan #		
WHEREAS the undersigned has been employed b	by GLADE PLU	JMBING & PIPNG	COMPANY		
to furnish SYSTEM CON	na anti a contra a transmitta anti anti anti anti anti	terrorinii ini anno a contesta			-
	N & RENOVATION CRETE-	MONEE HS			
of which CRETE-MONEE CUSD 20				is the ov	mer.
The undersigned, for and in consideration and upo	on receipt of : TWENTY S	EVEN THOUSAND	SIX HUNDRED FORT	TY DOLLARS AND N	O/100
hereby waive and release any and all lien or claim to and on said above-described premises, and the moneys, funds or other considerations due or to be heretofore furnished or which may be furnished at Given under	improvements thereon, and on ecome due from the owner, on	statutes of the State o the material, fixtures account of labor, serv dersigned for the abor 2025	f Illinois, relating to me , apparatus or machine /ices, material, fixtures	ry furnished, and on th	e
NOTE: All waivers must be for the full amount pu officer signing waiver should be set forth; if waive is partner			hould be used, corpora be used, partner should	te seal affixed and title sign and designate hir	of niself ONSIN
s partice					<u></u>
THE AP HURAANIAN	CONTRACT	OR'S AFFID	AVII		
STATE OF WISCONSIN					
COUNTY OF MILWAUKEE					
TO WHOM IT MAY CONCERN					
THE undersigned, being duly sworn, d	leposes and says that he is		SCOTT LOKEN		
CREDIT ANALYST		OHNSON CONTRO			
who is the contractor for the	SYSTEM CONTROLS			work on t	he
building located at 1500 SANGAMON ST., Cl owned by CRETE-MONEE CUSD 20					
That the total amount of the contract including ext 27,640.00 prior to this pa here is no claim either legal or equitable to defeat or labor, or both for said work and all parties havin construction thereof and the amount due or to become work according to plans and specifications:	ayment. That all waivers are tr t the validity of said waivers. T ng contracts or sub contracts for	ue, correct and genui That the following are ir specific portions of	the names of all partie said work or for mater	ditionally and that is who have furnished ial entering into the	
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES IOHNSON CONTROLS INC.	TEMP CONTROLS	PRICE 276,400.00	PAID 248,760.00	PAYMENT 27,640.00	0.00
FOTAL LABOR AND MATERIAL TO COMPLE	ETE	276,400.00	248,760.00	27,640.00	0.00
That there are no other contracts for said work out			e entre contra contr		and the second
of any kind done or to be done upon or in connect Signed this	tion with said work other than a		PANUARY		2025
	Signature:	a	w =	- Cher	
Subscribed and sworn to before me this	10	\sim	day of JANUARY	TEE LEE "	2025 .
F.3870 R1/89 COMM. EXP: 8/2/25	Signature:	ST	HAND	TAN	111
		uncei annon ever ann e	mannon Strange	Aunito	(annual)

Docusign Envelope ID: 682D4AF2-13D2-4E3D-A894-343FFF			
STATE OF ILLINOIS	INAL WAIVER OF LIEN		PAGE 1
COUNTY OF Kankakee	S	Gty #	
		Escrow #	
TO WHOM IT MAY CONCERN:			
WHEREAS the undersigned has been employed by Glade Plu	umbing & Piping Company	Aut	
to furnish Cranes			
for the premises known as 2022 Addition & Renovation Crete of which Crete-Monee CUSD 201-U, Board of Education	- Monee High School		
si which direction whice COSD 201-0, Board of Education			is the owner.
THE undersigned, for and in consideration of Nine			
(\$970.00) Dollars, and other good and v	aluable considerations, the rec	eipt whereof is hereby acknowledged.	do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the s	tatutes of the State of ILLINOI	S. relating to me	echanice' liene with record
to and on said above-described premises, and the improvem	ents thereon and on the mate	erial fixtures apporntus or machines	from a brand and a star
the formed and the second and the se	rom the owner, on account of	all labor, services, material, fixtures, a	innaratus or machinen
heretofore furnished, or which may be furnished at anytime her	eafter, by the undersigned for t	the above-described premises, INCLU	DING EXTRAS.*
DATE January 9, 2025		AME Gatwood Crane Service, Inc.	
5 11	o h		
11 116	ADDRESS 234	45 E Hamilton Rd, Arlington Heights, II	_ 60005
SIGNATURE AND TITLE:	Kana V	ice President	
ITYTDAO MINI INT ANT ANT ANT ANT			
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE OF	RDERS, BOTH ORAL AND WR	RITTEN, TO THE CONTRACT.	
	CONTRACTOR'S AFFID	AVIT	
STATE OF ILLINOIS			
COUNTY OF Kankakee			
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.	BEING	
(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 Education	n		
That the total amount of the contrast includious should be			
That the total amount of the contract including extras* is		she has received payment of	\$8,730.00 prior to this
payment. That all waivers are true, correct and genuine and de			
of said waivers. That the following are the names and address having contracts or sub contracts for specific portions of said to	uses of all parties who have full	hisned material or labor, or both, for s	ald work and all parties
due to each, and that the items mentioned include all labor and	t material required to complete	and the construction thereof and the an	nount due or to become
and the second and that the nemo menuored include all labor and	a material required to complete	salu work according to blans and spec	Incauons

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	PAID	THIS	BALANCE
Gatwood Crane Service, Inc.	Cranes	9,700.00	8,730.00	970.00	0.00
TOTAL LABOR AND MATERIAL INCLUD	ING 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 interial, 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:

NOT THE FLIC

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

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

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

Docusign Envelope ID: 682D4AF2-13D2-4E3D-A894-343FFFB0B6BD FINAL WAIVER OF LIEN

STATE OF ILLINOIS		C	Stv #		
COUNTY OF COOK					
O WHOM IT MAY CONCERN:					
/HEREAS the undersigned has been employed by	CCC Holdings, Inc				
furnish LABOR & MATERIAL					-
or the premises known as CRETE-MONEE	HIGH SCHOOL				
f which Crete-Monee Scho	ool District 201-U				is the owner.
THE undersigned, for and in consideration of Dollars, and other good and ereby waive and release any and all lien or claim of nd on said above-described premises, and the imp noneys, funds or other considerations due or to be eretofore furnished, or which may be furnished at	valuable considerations, the rece of, or right to, lien, under the stat provements thereon, and on the r come due from the owner, on ac	eipt whereof is hereby tues of the state of Illin material, fixtures, appa count of labor services	acknowledged ois, relating to ratus or machi , material, fixtu	mechanics' lien nery furnished, ures, apparatus o	and on the
Given under	hand	a	nd seal		this
day of	May		,	2025	
	gnature and Seal:				
s partner. TATE OF ILLINOIS OUNTY OF COOK O WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes Vice President	CONTRACTOR'S AF	Kazimierz Kon	iarczyk		
the is the contractor for the LABOR & MAT		GORAFIX Inc			work on the
uilding located at 1515 W EXCHANGE ST, C	RETE IL 60417				•
wned by Crete-Monee School Distri					
That the total amount of the contract including extra 11,700.00 prior to the here is no claim either legal or equitable to defeat to r labor, or both, for said work and all parties havin onstruction thereof and the amount due or to becover work according to plans and specifications:	nis payment. That all waivers ar he validity of said waivers. That ig contracts or sub contracts for s	e true, correct and gen t the following are the specific portions of said ns mentioned include a	uine and deliv names of all pa l work or for n all labor and m	arties who have naterial entering	nally and that furnished material into the Worke
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
TOTAL LABOR AND MATERIAL TO COMPLETE		\$11,700.00	\$11,700.00	\$0.00	\$0.00
at there are no other contracts for said work outst any kind done or to be done upon or in connection Signed this 16th		g due or to become du		n for material, la	
OFFICIAL SEAL RAFAL A. NOWICKI NOTARY PUBLIC, STATE OF ILLINOIS COMMISSION NO. 899599 MY COMMISSION EXPIRES JANUARY 19, 2028	Signature:	Kazimierz Konia Alta Que	rczyk - Vice Pr	esident	7025-
Subscribed and sworn to before me this	da	ay ofR	A No	wick	

D

TATE OF	Illinois			Gty		
OUNTY OF	Cook			Loan #		
WHOM IT I	MAY CONCERN:					
HEREAS t	he undersigned has been	employed by		CCC Hold	ling, Inc.	
furnish				landscape		
r the premi	ses known as			Crete-Monee Community HS A	ddition	
fwhich		Crete-Monee Com	nunity Unit School Distric	ct 201-U	is the owner.	
	THE undersigned, for an	d in consideration of		two thousand six hu	dred thirty & 45/100	
\$	2,630,45)Dollars, and other go	ood and valuable considera	tions, the receipt whereof is hereb	y acknowledged, do(es)	hereby
aive and re	lease any and all lien or o	aim of, or right to, lie	n under the statutes of the statutes of the statutes of the statutes of the ma	State of Illinois, relating to mechan terial, fixtures, apparatus or mach	nics' liens, with respect to inerv furnished, and on t	o the
nonevs. fund	ts or other considerations	due or to become du	e from the owner, on accou	int of labor services, material, fixt	ures, apparatus or	
hachinery, h	eretofore furnished, or wh	ich may be furnished	at any time hereafter, by th	e undersigned for the above desc	ribed premises.	
	Given under MY hand	d and seal this	29	day of	April, 2025	.*
			Signature and Seal:	ADDIR. Copiet	President	
			Signature and Seal.	Coppio Star	, ricolaoni	
		is for a partnership, the p		d, partner should sign and designate h	insen as parmer.	
TATE OF	Illinois Cook T MAY CONCERN:		CONTRACTO		unsen as parurer.	
TATE OF COUNTY OF	Illinois Cook T MAY CONCERN: THE undersigned being	duly sworn, deposes	CONTRACTO	DR'S AFFIDAVIT	Corrie Garza	
TATE OF OUNTY OF O WHOM I	Illinois Cook T MAY CONCERN:		CONTRACTO and says that he(she) is landscape	DR'S AFFIDAVIT	Corrie Garza rew, Inc.	on the building
TATE OF OUNTY OF O WHOM I who is the co ocated at	Illinois Cook T MAY CONCERN: THE undersigned being President	duly sworn, deposes	CONTRACTO and says that he(she) is landscape 1515 W. Ex	OR'S AFFIDAVIT Green C schange St., Crete, IL 60417	Corrie Garza rew, Inc. - work	on the building
TATE OF OUNTY OF O WHOM I ho is the co ccated at wned by hat the tota	Illinois Cook T MAY CONCERN: THE undersigned being President ontractor for the	duly sworn, deposes of the	CONTRACTO and says that he(she) is landscape 1515 W. Ex Crete-Monee Con	Green C Green C Change St., Crete, IL 60417 munity Unit School District 20 70,883.13 on which he(she) has	Corrie Garza rew, Inc. – work 1-U received payment of	
TATE OF OUNTY OF O WHOM I of the is the co ocated at wined by hat the tota the tota naterial or la to the cons	Illinois Cook T MAY CONCERN: THE undersigned being President Intractor for the amount of the contract i 68,252.68 aim either legal or equita bor, or both, for said wor	duly sworn, deposes of the ncluding extras is prior to this payment ble to defeat the valid k and all parties havin imount due or to beco	CONTRACTO and says that he(she) is Iandscape 1515 W. Ex Crete-Monee Con S That all waivers are true, ity of said waivers. That the g contracts or sub contract me due to each, and that th	OR'S AFFIDAVIT Green C Schange St., Crete, IL 60417 Immunity Unit School District 20	Corrie Garza rew, Inc. – work 1-U received payment of d unconditionally and tha arties who have furnisher c or for material entering	it d
TATE OF OUNTY OF O WHOM I who is the co cated at whet by hat the tota that the tota naterial or la naterial or la not the cons equired to c	Illinois Cook T MAY CONCERN: THE undersigned being President ontractor for the I amount of the contract i 68,252.68 aim either legal or equita abor, or both, for said wor truction thereof and the a omplete said work accord NAMES	duly sworn, deposes of the ncluding extras is prior to this payment ble to defeat the valid k and all parties havin imount due or to beco ting to plans and spec WHAT FOR	CONTRACTO and says that he(she) is landscape 1515 W. Ex Crete-Monee Con \$ That all waivers are true, ity of said waivers. That the g contracts or sub contract me due to each, and that the ifications.	Green C Green C Change St., Crete, IL 60417 munity Unit School District 20 70,883.13 on which he(she) has correct and genuine and delivered e following are the names of all pa s for specific portions of said work he items mentioned include all lab	Corrie Garza rew, Inc. work 1-U received payment of d unconditionally and tha arties who have furnished s or for material entering or and material THIS PAYMENT	it d
TATE OF COUNTY OF TO WHOM I who is the co cated at who is the tota that the tota here is no ch naterial or la hot the cons equired to c	Illinois Cook T MAY CONCERN: THE undersigned being President ontractor for the I amount of the contract i 68,252.68 aim either legal or equita abor, or both, for said wor truction thereof and the a omplete said work accord NAMES	duly sworn, deposes of the ncluding extras is prior to this payment ble to defeat the valid k and all parties havin mount due or to beco ting to plans and spec	CONTRACTO and says that he(she) is landscape 1515 W. Ep Crete-Monee Con \$ That all waivers are true, ity of said waivers. That the g contracts or sub contract me due to each, and that the iffications. CONTRACT PRICE \$53,652.94	Green C Green C Change St., Crete, IL 60417 Immunity Unit School District 20 70,883.13 on which he(she) has correct and genuine and delivered the following are the names of all pa s for specific portions of said work he items mentioned include all lab AMOUNT PAID \$51,487.25	Corrie Garza rew, Inc. - work 1-U received payment of d unconditionally and tha arties who have furnished s or for material entering or and material THIS PAYMENT \$2,165.69	it d
TATE OF COUNTY OF TO WHOM I who is the co ocated at where day that the tota there is no cl naterial or la not the cons equired to c	Illinois Cook T MAY CONCERN: THE undersigned being President ontractor for the amount of the contract i 68,252.68 aim either legal or equita abor, or both, for said wor truction thereof and the a omplete said work accord NAMES nc.	duly sworn, deposes of the ncluding extras is prior to this payment ble to defeat the valid k and all parties havin imount due or to becc ding to plans and spec WHAT FOR	CONTRACTO and says that he(she) is Iandscape 1515 W. Ex Crete-Monee Con S That all waivers are true, ity of said waivers. That the g contracts or sub contract me due to each, and that the iffications.	Green C Green C Change St., Crete, IL 60417 Immunity Unit School District 20 70,883.13 on which he(she) has correct and genuine and delivered to following are the names of all pass for specific portions of said work he items mentioned include all lab AMOUNT PAID \$51,487.25 \$ 7,935.00	Corrie Garza rew, Inc. - work 1-U received payment of d unconditionally and tha arties who have furnished to r for material entering or and material THIS PAYMENT \$2,165.69	it d
TATE OF COUNTY OF O WHOM I who is the co ocated at who is the tota where is no cl naterial or la here is no cl naterial or la hot the cons equired to c	Illinois Cook T MAY CONCERN: THE undersigned being President ontractor for the amount of the contract i 68,252.68 aim either legal or equita abor, or both, for said wor truction thereof and the a omplete said work accord NAMES nc.	duly sworn, deposes of the ncluding extras is prior to this payment ble to defeat the valid k and all parties havin mount due or to beco ting to plans and spec WHAT FOR landscape	CONTRACTO and says that he(she) is landscape 1515 W. Ep Crete-Monee Con \$ That all waivers are true, ity of said waivers. That the g contracts or sub contract me due to each, and that the iffications. CONTRACT PRICE \$53,652.94	Green C Green C Change St., Crete, IL 60417 Immunity Unit School District 20 70,883.13 on which he(she) has correct and genuine and delivered to following are the names of all pass for specific portions of said work he items mentioned include all lab AMOUNT PAID \$51,487.25 \$ 7,935.00	Corrie Garza rew, Inc. - work 1-U received payment of d unconditionally and tha arties who have furnished to r for material entering or and material THIS PAYMENT \$2,165.69	it d
TATE OF COUNTY OF O WHOM I who is the co ccated at whet by hat the tota there is no cl naterial or la here is no cl naterial or la tho the cons equired to c	Illinois Cook T MAY CONCERN: THE undersigned being President ontractor for the amount of the contract i 68,252.68 aim either legal or equita abor, or both, for said wor truction thereof and the a omplete said work accord NAMES nc.	duly sworn, deposes of the ncluding extras is prior to this payment ble to defeat the valid k and all parties havin mount due or to beco ting to plans and spec WHAT FOR landscape sod	CONTRACTO and says that he(she) is Iandscape 1515 W. Ex Crete-Monee Con S That all waivers are true, ity of said waivers. That the g contracts or sub contract me due to each, and that the iffications.	Green C Green C Change St., Crete, IL 60417 Immunity Unit School District 20 70,883.13 on which he(she) has correct and genuine and delivered to following are the names of all pass for specific portions of said work he items mentioned include all lab AMOUNT PAID \$51,487.25 \$ 7,935.00	Corrie Garza rew, Inc. - work 1-U received payment of d unconditionally and tha arties who have furnished to r for material entering or and material THIS PAYMENT \$2,165.69	it d
TATE OF OUNTY OF O WHOM I who is the co cated at whet by hat the tota the tota the tota sequired to co caterial or la the consequired to co caterial or consequired to co caterial or consequired to co	Illinois Cook T MAY CONCERN: THE undersigned being President ontractor for the amount of the contract i 68,252.68 aim either legal or equita abor, or both, for said wor truction thereof and the a omplete said work accord NAMES nc.	duly sworn, deposes of the ncluding extras is prior to this payment ble to defeat the valid k and all parties havin mount due or to beco ting to plans and spec WHAT FOR landscape sod	CONTRACTO and says that he(she) is Iandscape 1515 W. Ex Crete-Monee Con S That all waivers are true, ity of said waivers. That the g contracts or sub contract me due to each, and that the iffications.	Green C Green C Change St., Crete, IL 60417 Immunity Unit School District 20 70,883.13 on which he(she) has correct and genuine and delivered to following are the names of all pass for specific portions of said work he items mentioned include all lab AMOUNT PAID \$51,487.25 \$ 7,935.00	Corrie Garza rew, Inc. - work 1-U received payment of d unconditionally and tha arties who have furnished to r for material entering or and material THIS PAYMENT \$2,165.69	it d
TATE OF OUNTY OF O WHOM I who is the co cated at whet by hat the tota the tota the tota sequired to co caterial or la the consequired to co caterial or consequired to co caterial or consequired to co	Illinois Cook T MAY CONCERN: THE undersigned being President ontractor for the amount of the contract i 68,252.68 aim either legal or equita abor, or both, for said wor truction thereof and the a omplete said work accord NAMES nc.	duly sworn, deposes of the ncluding extras is prior to this payment ble to defeat the valid k and all parties havin mount due or to beco ting to plans and spec WHAT FOR landscape sod	CONTRACTO and says that he(she) is Iandscape 1515 W. Ex Crete-Monee Con S That all waivers are true, ity of said waivers. That the g contracts or sub contract me due to each, and that the iffications.	Green C Green C Change St., Crete, IL 60417 Immunity Unit School District 20 70,883.13 on which he(she) has correct and genuine and delivered to following are the names of all pass for specific portions of said work he items mentioned include all lab AMOUNT PAID \$51,487.25 \$ 7,935.00	Corrie Garza rew, Inc. - work 1-U received payment of d unconditionally and tha arties who have furnished to r for material entering or and material THIS PAYMENT \$2,165.69	it d
TATE OF COUNTY OF O WHOM I who is the co ccated at whet by hat the tota there is no cl naterial or la here is no cl naterial or la tho the cons equired to c	Illinois Cook T MAY CONCERN: THE undersigned being President ontractor for the amount of the contract i 68,252.68 aim either legal or equita abor, or both, for said wor truction thereof and the a omplete said work accord NAMES nc.	duly sworn, deposes of the ncluding extras is prior to this payment ble to defeat the valid k and all parties havin mount due or to beco ting to plans and spec WHAT FOR landscape sod	CONTRACTO and says that he(she) is Iandscape 1515 W. Ex Crete-Monee Con S That all waivers are true, ity of said waivers. That the g contracts or sub contract me due to each, and that the iffications.	Green C Green C Change St., Crete, IL 60417 Immunity Unit School District 20 70,883.13 on which he(she) has correct and genuine and delivered to following are the names of all pass for specific portions of said work he items mentioned include all lab AMOUNT PAID \$51,487.25 \$ 7,935.00	Corrie Garza rew, Inc. - work 1-U received payment of d unconditionally and tha arties who have furnished to r for material entering or and material THIS PAYMENT \$2,165.69	it d
TATE OF COUNTY OF O WHOM I who is the co ocated at who is the tota where is no cl naterial or la here is no cl naterial or la hot the cons equired to c	Illinois Cook T MAY CONCERN: THE undersigned being President ontractor for the amount of the contract i 68,252.68 aim either legal or equita abor, or both, for said wor truction thereof and the a omplete said work accord NAMES nc.	duly sworn, deposes of the ncluding extras is prior to this payment ble to defeat the valid k and all parties havin mount due or to beco ting to plans and spec WHAT FOR landscape sod	CONTRACTO and says that he(she) is Iandscape 1515 W. Ex Crete-Monee Con S That all waivers are true, ity of said waivers. That the g contracts or sub contract me due to each, and that the iffications.	Green C Green C Change St., Crete, IL 60417 Immunity Unit School District 20 70,883.13 on which he(she) has correct and genuine and delivered to following are the names of all pass for specific portions of said work he items mentioned include all lab AMOUNT PAID \$51,487.25 \$7,935.00	Corrie Garza rew, Inc. - work 1-U received payment of d unconditionally and tha arties who have furnished to r for material entering or and material THIS PAYMENT \$2,165.69	it d
TATE OF COUNTY OF TO WHOM I who is the co ocated at owned by That the tota there is no cl naterial or la nto the cons equired to c Green Crew, I Central Sod, I	Illinois Cook T MAY CONCERN: THE undersigned being President ontractor for the amount of the contract i 68,252.68 aim either legal or equita abor, or both, for said wor truction thereof and the a omplete said work accord NAMES nc.	duly sworn, deposes of the ncluding extras is prior to this payment ble to defeat the valid k and all parties havin mount due or to becc ting to plans and spec WHAT FOR landscape sod sod	CONTRACTO and says that he(she) is Iandscape 1515 W. Ex Crete-Monee Con S That all waivers are true, ity of said waivers. That the g contracts or sub contract me due to each, and that the iffications.	Green C Green C Change St., Crete, IL 60417 munity Unit School District 20 70,883.13 on which he(she) has correct and genuine and delivered e following are the names of all pa s for specific portions of said work he items mentioned include all lab AMOUNT PAID \$51,487.25 \$ 7,935.00 \$ 8,830.43	Corrie Garza rew, Inc. work I-U received payment of d unconditionally and tha arties who have furnished or for material entering or and material THIS PAYMENT \$2,165.69 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	BALANCE DUE

Signed this

ay

Signature:

COPPUR CARERA

Subscribed and sworn to before me this

day of

29

_

April, 202

NOTARY PUBLIC



J			FINAL WA	VER OF LIEN		
STATE OF COUNTY OF	Illinois Will				Sty# an #	
TO WHOM IT	MAY CONCERN:					
WHEREAS	the undersigned has bee	n employed by		Green	Crew, Inc.	
to fumish				sod		
for the prem	nises known as			Crete Monee Community HS	Addition	
of which		Crete Monee Comm	unity Unit School Distric	at 201-U	is the owner.	
of which <u>crete Monee Community Unit School District 201-U</u> is the owner. THE undersigned, for and in consideration of <u>seven thousand nine hundred thity-five & 800100</u> THE undersigned, for and in consideration of the statules 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 from the owner, on account of labor services, 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 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. Given under MY hand and seal this <u>144+h</u> day of <u>NOVEMber 2003</u> Signature and Seal: <u>May of NOVEMber 2003</u> 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 tille of officer agains waiver should be set funds; 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 Will To WHOM IT MAY CONCERN: The undersigned being duly sworn, deposes and says that he(she) is <u>Central Sod Farms, Inc.</u> work on the building to the sod <u>Sod more of the contract or for the some state of the fore the funde state is a spremently Unit School District 201-U vert to the door of the contract including extras is <u>\$ 7,935.000</u> on which he(she) has received payment of <u>sod work on the building work on the building work on the building work on the follower should be added on the items mentioned include all partner and designate have furnished and the interest in the state and the vert or constraits for payment of <u>sod work on the building work on the building work on the building work and all pa</u></u></u>						
required to o	complete said work accor	1				BALANCE DUE
Central Sod I	NAMES Farms, Inc.	WHAT FOR sod	CONTRACT PRICE \$ 7,935.00	AMOUNT PAID \$	THIS PAYMENT - \$ 7,935.00	
41	TAL LABOR AND MATERIA		\$ 7,935.00		- \$ 7,935.00	
be done upon	no other contracts for sald w or in connection with sald wor Signed this nd sworn to before me this	ork outstanding, and that the rk other than above stated. 14++k 14+k	ere is nothing due or to become day of Signature: day of	Jovenber 20 November 20	or or other work of any kind don 23 2033 2033	President
				/SA1	NOTARY PUBLIC	

OFFICIAL SEAL DEBRA RAYMOND NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 10/11/2025



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.

FINAL WAIVER OF LIEN

ADDRESS 1800 E. Jog Orr Rd, Chicago Heights, IL 60411 SIGNATURE AND TITLE In the 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
	ED AS\$ TO COMPLETE	74 700 75	70.071.07	2 525 10	
TOTAL LABOR AND MATERIAL INCLUDING EXT	FRAS* 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 1-7-25

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF January 2025 *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANCE **OFFICIAL SEAL** ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTR CHERYL FRIELING CT. Notary Public, State of Illinois led by Chicago respiration No. 581083 F.3870 R5/96 Provi

		FINAL WAIVER	OF LIEN			
STATE OF IL.					Gty #	
COUNTY OF COOK			Loan #			
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been emp Final Clean 2022 Addison	loyed by for the premise	es known as:	CCC Des	sign-Build		to furnish
	C	rete Mone			(of which
Crete Monee Community Unit School Dis	strict 201-0	is the owner.				
THE undersigned, for and in consider (\$ 745.40) Dollars, and other hereby waive and release any and all lien or respect to and on said above-described pre- furnished, and on the moneys, funds or othe labor, services, material, fixtures, apparatus undersigned for the above-described premi	good and valu r claim of, or ri emises, and the er consideratio s or machinery ses, INCLUDIN	able consideration ght to, lien, under e improvements the s due or to beco , heretofore furnis	ons, the receipt w r the statues of th hereon, and on t ome due from the	he state of Illinois he material, fixtur e owner, on acco	acknowledged, d , relating to mech es, apparatus or unt of	anics' liens, with machinery
Company Name: Imperial Service Sy Address: 1815 S. Meyers Rd Oakbrook Terrace,	. Suite 200					3
Given under my hand and seal this		Sign	ature and Seal: Typed Name: Typed Title:			6
		CONTRACTOR'S				
STATE OF IL. COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, depos Controller who is the contractor for the 1500 Sangamon Street, O That the total amount of the contract includi \$ 14,162.60 prior to this payment there is no claim either legal or equitable to have furnished material or labor, or both, for material entering into the construction there material required to complete said work acc	Final Clea Final Clea rete, IL 60417 ing extras is \$ at. That all wai defeat the val r said work and of and the am	at he is of the an vers are true, cor idity of said waive d all parties havin ount due or to be	Ir work on the bui owned by 14,908.00 rect and genuine ers. That the follo g contracts or so come due to eac	on which he has and delivered u owing are the nar ub contracts for s	ystems munity Unit Schoo received paymen nconditionally and nes of all parties pecific portions of	t of I that who said work or for
	ording to plan		CONTRACT	AMOUNT	THIS	BALANCE
Imperial Service Systems, Inc.		WHAT FOR Final Clean	PRICE \$14,908.00	PAID \$14,162.60	PAYMENT \$745.40	DUE \$0.00
1815 S. Meyers Rd. Suite 200 Oakbrook Terrace. IL. 60181						
TOTAL LABOR AND MATERIAL TO COM			\$14,908.00	\$14,162.60	\$745.40	\$0.00
That there are no other contracts for said w other work of any kind done or to be done u	ork outstandin Ipon or in conn	g, and that there nection with said v	is nothing due of vork other than a	r to become due t above stated.	to any person for	material, labor or
Signed this _	26th	day of Fe	Signature:	2025	lk	
Subscribed and Sworn to me this ADRIANA ORTIZ Officia: Seal Notary Public - State of Illing My Commission Expires Sep 1, 2	is	day of Fe		2025	iana (Intig
My Commission Expires Sep 1, 7						

Docusign Envelope ID: 682D4A	F2-13D2-4E3						
an an Illinois	I	FINAL	L WAIVER OF LIEN				
STATE OF Illinois	SS		(GTY#			
COUNTY OF DuPage	[Esc	row #			
TO WHOM MAY CONCERN	1:				-		
WHERAS the undersigned has	been employed	by CCC Holdings, Inc					
to furnish Material an	d labor to ins	stall Overhead Doors					
for the premises known as C	rete-Monee	Community HS Addition					
of which Crete-Monee	Community I	Unit School District 201-U				is the owner	
THE undersigned, for and in	consideration o	f TWO THOUSAND THE	REE HUNDRED FOR	TY EIGHT DO	LLARS 51/100).	
improvements thereon, and on), under the stat the material, fix aterial, fixtures,	other good and valuable considera us of the State of Illinois, relating tures, apparatus or machinery furr apparatus or machinery, heretofor S.*	to mechanics' lien, with res	pect to and on said a funds or other consid	above described pro	emises, and the become due from the own	1er
DATE May 5, 2025		COMPAN	Y NAME Industrial I	Door Company, I	nc.		
		ADDRESS	2019 Corporate Lan	e, Suite #159, N	aperville, IL 60	0563	
SIGNATURE AND TITL	_{E.} Jordan T F	Romano, General Manager 🧹	24	R	•		
		ED TO CHANGE ORDERS, BO	TH ORAL AND WRITTEN	I, TO THE CONTR	ACT.		
STATE OF Illinois	1	CONTRACT	OR'S AFFIDAVIT				
COUNTY OF DuPage	SS						
TO WHOM MAY CONCERN THE UNDERSIGNED,	(_{NAME} Jordar	n T Romano			BEING D	ULY SWORN, DEPOSE	S
AND SAYS THAT HE OR SH						O	F
(COMPANY NAME) Indu	strial Door C	Company, Inc.				WHO IS THI	Ē
CONTRACTOR FURNISHING	G_Overhead	Doors			WC	ORK ON THE BUILDING	
LOCATED AT 1515 W. H	Exchange St,	Crete, IL 60417					
OWNED BY Crete-Mone	e Communit	y Unit School District 201-	U				
That the total amount of the con	tract including	extras* is \$_51,696.51		on	which he or she re	ceived payment of	i
parties having contracts of subs	alidity of said v contracts for sp	ior to this payment. That all waive vaivers. That the following are the ecific portions of said work of for required to complete said work acc	e names of all parties who h material entering into the c	uine and delivered un ave furnished mater	nconditionally and	that there is no claim eith	er
NAMES AND ADDRE		WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE	
All materials are taken t			\$51,696.51	\$49,348.10	\$2.348.51	\$0.00	
paid stock & delivered t site in our own vehicles	and the second se						
is paid in full. Principal							
		ookson, Mountain Top, PA					
TOTAL LABOR AND MATER	IAL INCLUDI	NG EXTRAS* TO COMPLETE	\$51,696.51	\$49,348.10	\$2,348.51	\$0.00	
That there are no other contracts be done upon or in connection w	for said work o vith said work o	utstanding, and that there is nothin ther than above stated.					to
DATE May 5, 2025		SIG	NATURE_Jordan T Ron	nano, General Manag	ger	The	
SUBSCRIBED AND SWOR	N TO BEFOI	RE ME THIS 5th	_DAY OF <u>May</u> , 202	5		P	
* EXTRA INCLUDE BUT ARE ORDERS, BOTH ORAL AND V		THE CONTRACT Notar	OFFICIAL SEAL ISAMARIE LEONE y Public - State of Illin mmission No. 778706 ission Expires January		NOT ARY PI	JELIC	

Doc

sign Envelope ID: 682D4AF2-13D		FINAL W	AIVER OF	LIEN			
STATE OF ILLINOIS COUNTY OF DUPAGE		<u> </u>					
TO WHOM IT MAY CONCERN:							
WHEREAS the undersigned has been	n employed by	<u>.</u> cc	CC Design Build				
to furnish		Flo	ooring				
for the premises known as		Cri	ete-Monee Comr	nunity HS Addition			
of which				munity Unit School Dist	rict 201-U	owner.	
THE undersigned, for and it				and Eight Hundred Sixt			
hereby waive and release any and all and on said above-described premise moneys, funds or other consideration furnished to this date by the undersign	lien or claim of, or rig es, and the improveme s due or to become du	ht to, lien, under t ents thereon, and ue from the owner	he statutes of the on the material,	fixtures, apparatus or m	ig to mechanics' l achinery furnishe	liens, with respe ed, and on the	ct to
Givən under	my	hand		and seal		on	this
7	day of			January	2025 .		
	Signature and S	Seal:	\mathcal{C}	R	\geq		P r es i dent
NOTE: All waivers must be for the ful officer signing waiver should be set for 		partnership name		partner should sign an			<u> </u>
officer signing waiver should be set fo STATE OF ILLINOIS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN:	orth; if waiver is for a p	CONTRAC	should be used,	partner should sign an			
officer signing waiver should be set fo STATE OF ILLINOIS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: THE undersigned, being du President	orth; if waiver is for a p	d says that he is	should be used,	partner should sign an	d designate hims	elf as partner.	
officer signing waiver should be set fo STATE OF ILLINOIS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: THE undersigned, being du President who is the contractor for the	orth; if waiver is for a p Ily sworn, deposes an	d says that he is	of the	partner should sign an FIDAVIT Dan O'Connor Integral Flooring S	d designate hims	elf as partner.	work on the
officer signing waiver should be set fo STATE OF ILLINOIS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: THE undersigned, being du President who is the contractor for the building located at	orth; if waiver is for a p uly sworn, deposes an	d says that he is	of the	Dan O'Connor Integral Flooring S	d designate hims	elf as partner.	work on the
officer signing waiver should be set for STATE OF ILLINOIS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: THE undersigned, being du President who is the contractor for the building located at owned by	uly sworn, deposes an	d says that he is Flooring 1515 W Exchange Crete- Monee Con \$	of the	Dan O'Connor Integral Flooring Sy L 60417 nool District 201-U	ystems Inc.	elf as partner.	
officer signing waiver should be set fo STATE OF ILLINOIS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: THE undersigned, being du President who is the contractor for the building located at owned by	arth; if waiver is for a parties having contra due or to become due	d says that he is Flooring 1515 W Exchange Crete- Monee Cor S ment. That all we ity of said waivers cts or sub contract	of the e Street, Crete, I mmunity Unit Scl 366,652.00 aivers are true, c s. That the follow cts for specific po	Dan O'Connor Integral Flooring Sy L 60417 nool District 201-U correct and genuine and ving are the names of a pritons of said work or for	ystems Inc. In which he has n I delivered uncon Il parties who hav or material enterin	elf as partner. eceived paymer ditionally and tha ve furnished ma ng into the	t of at terial
officer signing waiver should be set for STATE OF ILLINOIS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: THE undersigned, being du President who is the contractor for the building located at owned by That the total amount of the contract i \$ 343,835.40 there is no claim either legal or equita or labor, or both, for said work and all construction thereof and the amount of	arth; if waiver is for a parties having contra due or to become due	d says that he is Flooring 1515 W Exchange Crete- Monee Cor S ment. That all waivers cts or sub contract to each, and that	of the e Street, Crete, I mmunity Unit Scl 366,652.00 aivers are true, c s. That the follow cts for specific po	Dan O'Connor Integral Flooring Sy L 60417 nool District 201-U correct and genuine and ving are the names of a pritons of said work or for	ystems Inc. In which he has n I delivered uncon Il parties who hav or material enterin	elf as partner. eceived paymer ditionally and tha ve furnished ma ng into the	t of at terial
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officer signing waiver should be set for STATE OF ILLINOIS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: THE undersigned, being du President who is the contractor for the building located at owned by That the total amount of the contract i \$ 343,835.40 there is no claim either legal or equita or labor, or both, for said work and all construction thereof and the amount of work according to plans and specifica <u>NAMES</u> Integral Flooring Systems In Florstar	ally sworn, deposes an including extras is prior to this pay able to defeat the valid parties having contra due or to become due ttions:	CONTRAC CONTRAC d says that he is Flooring 1515 W Exchange Crete- Monee Cor S ment. That all wi ity of said waivers cts or sub contrac to each, and that WHA La	of the e Street, Crete, I mmunity Unit Scl 366,652.00 aivers are true, c s. That the follow cts for specific pot the items mention AT FOR aterial	Dan O'Connor Integral Flooring Sy 60417 nool District 201-U correct and genuine and ving are the names of a portions of said work or fo poned include all labor a CONTRACT PRICE 247,652.00 45,000.00	d designate hims ystems Inc. In which he has n I delivered uncon Il parties who hav or material enterin nd material requir AMOUNT PAID 224,835.40 45,000.00	elf as partner. eceived paymer ditionally and tha ve furnished mang into the red to complete THIS PAYMENT 22,816.60 -	t of at said BALANCE DUE 0.0
officer signing waiver should be set for STATE OF ILLINOIS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: THE undersigned, being du President who is the contractor for the building located at owned by That the total amount of the contract i \$ 343,835.40 there is no claim either legal or equita or labor, or both, for said work and all construction thereof and the amount of work according to plans and specifica NAMES Integral Flooring Systems In	ally sworn, deposes an including extras is prior to this pay able to defeat the valid parties having contra due or to become due ttions:	CONTRAC CONTRAC d says that he is Flooring 1515 W Exchange Crete- Monee Cor S ment. That all wi ity of said waivers cts or sub contrac to each, and that WHA La	of the	Dan O'Connor Integral Flooring Sy 60417 hool District 201-U correct and genuine and wing are the names of a portions of said work or for coned include all labor a CONTRACT PRICE 247,652.00	d designate hims ystems Inc. In which he has n I delivered uncon Il parties who hav or material enterin nd material requir AMOUNT PAID 224,835.40	elf as partner. eceived paymer ditionally and tha ve furnished mar ng into the red to complete THIS PAYMENT	it of at terial said BALANCE DUE
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officer signing waiver should be set for STATE OF ILLINOIS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: THE undersigned, being du President who is the contractor for the building located at owned by That the total amount of the contract i \$ 343,835.40 there is no claim either legal or equita or labor, or both, for said work and all construction thereof and the amount of work according to plans and specifica <u>NAMES</u> Integral Flooring Systems In Florstar	Ity sworn, deposes an including extras is prior to this pay able to defeat the valid parties having contra due or to become due ations: nc. COMPLETE said work outstanding, or in connection with s	CONTRAC CONTRAC d says that he is Flooring 1515 W Exchange Crete- Monee Con Syment. That all we ity of said waivers cts or sub contrac to each, and that WHA La Ma Ma Ma Ma	ctors are true, of the estreet, Crete, II mmunity Unit Sci 366,652.00 alvers are true, or s. That the follow cts for specific point the items mention the items mention aterial attribute aterial aterial aterial aterial aterial ater	Dan O'Connor Integral Flooring Symptotic 201-U Conrect and genuine and ving are the names of a sortions of said work or for coned include all labor a CONTRACT PRICE 247,652.00 45,000.00 74,000.00 - 366,652.00 obsecome due to any provide to any provid	ystems Inc. on which he has no I delivered uncon I delivered uncon Il parties who have or material enterior nd material require AMOUNT PAID 224,835.40 45,000.00 74,000.00 - - - 343,835.40	elf as partner. eceived paymer ditionally and tha ve furnished mar ng into the red to complete THIS PAYMENT 22,816.60 - - - - - - - - - -	t of at lerial BALANCE DUE 0.0 - - - - - - - - - - - - - - - - - -

	Signature:		eee		
Subscribed and sworn to before me this		7	day of	January	2025
OFFICIAL SEAL ELIZABETH M WHITE Notary Public, State of Illinois Commission No. 990951 My Commission Expires May 17, 2028	Notary	_ Elizal	th M. White	/	



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	
ву		

Title: Treasurer

Witness by hand and notary seal, this 8th	day of May 2024		
Delorah A Pascarela	_ Commission Expires	8/30/27	OFFICIAL SEAL DEBORAH A PASCARELLA
Notary			Notary Public, State of Illinois Commission No. 682169

My Commission Expires August 30, 2027

1940 Internationale Parkway, Suite 500, Woodridge, IL www.integralfloors.com



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 premis	ses known as <u>Crete-Monee Community HS Additi</u>	on
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 MON 10, 2004
Company NameSpartan Surfaces
By Curk Withatt / Erika Withstadt
Title AR SPECIALIST
Nitness by hand and notary seal, this 10 day of May 2004
Luann How Commission Expires 12 Lalalant
Notary LEEANN S HOERR Notary Public - State of Maryland Harford County My Commission Expires Dec 6, 2027
1940 Internationale Parkway, Suite 500, Woodnage, it

www.integralfloors.com

	<u>FIN</u>	AL WAI	/ER OF LI	EN		
STATE OF Illinois	1				Gty #	
COUNTY OF Cook	} ss				Escrow #	
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been employed by				CCC Holdi	ngs, Inc.	
to furnish		A	coustical Ceilings			
for the premises known as			rete-Monee High Sch	ool - 2022 Addition	& Renovation	
of which	Dis	trict 201-U, Board	l of Education			is the owner.
THE undersigned, for and in consideratio		_			ixty Seven & 10/100	
(\$ 4,067.10) Dollars, and other good and value any and all lien or claim of, or right to, lien, under the \$						
premises, and the improvements thereon, and on the						
considerations due or to become due from the owner,			•			
or which may be furnished at any time hereafter, by th						
DATE: January 8, 2025		COMP	ANY NAME:	Inte	egrated Specialty Con	tractors
		ADDRI			d, Elk Grove Village,	
				~~~	~	
		SIGNA	TURE AND TITLE	1/	20	5
			24	$\mathcal{O}$	Ivan Meiring	, Owner
EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHA	NGE ORDERS,	BOTH ORAL AND	WRITTEN, TO THE	CONTRACT.		
	CONIT	PACTO	<b>R'S AFFID</b>			
STATE OF Illinois	CONT	RACIO	K S AFFID	AVII		
	- <b>}</b> ss					
COUNTY OF Cook	د <b>ن ا</b>					
TO WHOM IT MAY CONCERN:						
THE UNDER	RSIGNED, (NAM	1E)	Ivan Meiri	ing	BEING DULY	SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)				Owner		OF
(COMPANY NAME) CONTRACTOR FURNISHING			ntegrated Specialty C	Contractors	11000 ALL -	WHO IS THE
LOCATED AT			Acoustical Ceilings Jamon Street, Crete, I	L 60417		HE BUILDING
OWNED BY			201-U, Board of Educ			
That the total amount of the contract including extras*		\$	,		has received payment	of
\$67,450.00 prior to this payment. That all wai						
claim either legal or equitable to defeat the validity of s or both, for said work and all parties having contracts of						
thereof and the amount due or to become due to each						
according to plans and specifications:						
NAMES	WHAT F	OR	CONTRACT	AMOUNT	THIS	BALANCE
Integrated Specialty Contractors			PRICE	PAID	PAYMENT	DUE
Reinke Interior Supply Co., Inc.	Acoustical Cei Material	ilings \$ \$	45,364.78	\$ 67,450.00	\$ (22,085.22) \$ 26,152.32	\$ -
		4	26,152.32		φ 20,102.02	
Total Labor and Material Including Extras* to Complete		\$	71,517.10			\$ -
That there are no other contracts for said work outstar work of any kind done or to be done upon or in connect				any person for mater	ial, labor or other	
work of any fand done of to be done aport of in connec			ve stated.		-	
DATE: January 8, 2025		510		P	27	2
		310			00	
Subscribed and sworn to before me this 8th day of	f January, 2025		$\mathcal{L}$	1 /	A	
EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAI	NGE			Ir and	KA	$\sim$
ORDERS, BOTH ORAL AND WRITTEN, TO THE CO				wich `	700	2
			~7	N	OTARY PUBLIC	
				paga	-	

Э	
¢	Official Seal
é	NICOLE REBRO
2	Notary Public, State of Illinois
٦	Commission No. 995509
ŧ	My Commission Expires August 20, 2028

COUNTY OF	Illinois				Gty #	
	Cook	- } ss			Escrow #	
O WHOM IT MAY CON	ICERN:					
WHEREAS the undersign	ned has been employed by	,		Integrated Speci	alty Contractors	
to furnish			Acoustical Ceiling Materia			
or the premises known a of which	is	District 20	Crete-Monee High Scho 1-U, Board of Education	ool - 2022 Addition	and Renovation	is the owner.
Station State	igned, for and in considera			Six Thousand On	e Hundred Fifty Two &	
	is no contra clima e di l'estas contra di second col		receipt whereof is hereby acknow			32/100
			o mechanics' liens, with respect t			
			ratus or machinery furnished, and rvices, material, fixtures, apparat			
			bove-described premises, INCLL		etorore furnished	
DATE:	January 8, 2025		COMPANY NAME:	R	einke Interior Supply C	o Inc
			ADDRESS		don Drive, Elgin, IL 60	
					2	
			SIGNATURE AND TITLE	K	4 kin Ruis	
				1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	/ Name	, CFO
XTRAS INCLUDE BUT	ARE NOT LIMITED TO CI	HANGE ORDERS, BOTH	ORAL AND WRITTEN, TO THE	CONTRACT.		
		CONTRA	CTOR'S AFFID	AVIT		
STATE OF	Illinois	1				
OUNTY OF	Cook	- } ss				
O WHOM IT MAY CON						
O WHOM IT MATCON			685 BL (72)			
ND SAYS THAT HE OF		ERSIGNED, (NAME)	Kathryn Ros	CFO	BEING DULY	SWORN, DEPOSE
COMPANY NAME)			Reinke Interior Supp			WHO IS THE
CONTRACTOR FURNIS	HING		Acoustical Ceiling Materi	al	WORK ON T	HE BUILDING
OCATED AT			1500 Sangamon Street, Crete,			
WNED BY	the contract including extra	is* is	District 201-U, Board of Edu \$ 26,152.32		has received payment	of
			nd genuine and delivered uncond	_ 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		R900
laim either legal or equit						
		of said waivers. That the f	following are the names of all part			
	d all parties having contrac	of said waivers. That the f ts or sub contractors for s	following are the names of all part pecific portions of said work or for	r material entering ir	to the construction	
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SOFFICIAL SEAL
DONNA M DEMCHUK
NOTARY PUBLIC, STATE OF ILLINOIS
Commission No. 692713
My Commission Expires 03/07/2028
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

FINAL WAIVER OF LIEN

TATE OF (Wisconsin))SS					
)55 DUNTY OF (Brown)					
WHOM IT MAY CONCERN:					
HEREAS the undersigned has be	een emploved by		CCC Holdings, Inc		
0	in inplayed by		•		
furnish		Doors, Frames and Hardware	!		
the premises known as		Crete Monee H	IS Add & Renov		
which	Cre	te Monee HS		is the owner.	
(\$ <u>11,950.00</u> aive and release any and all lien o nd on said above-described premi ioneys, funds or other consideratio	or claim of, or right to, lien under the ses, and the improvements thereor ons due or to become due from the	ELEVEN THOUSAND NINE HUNDRED able considerations, the receipt whereof is statutes of the State of Illinois, relating to n, and on the material, fixtures, apparatus of owner, on account of all labor services, may hereafter, by the undersigned for the above	hereby acknowledged, mechanics' liens, with r or machinery furnished, aterial, fixtures, apparate	do(es) hereby espect to and on the	
ATE:10/15/2024	<u>4</u>	COMPANY NAME: ADDRESS:			1207
72.		ADDRESS.	1060 WEST MASON S	SI, GREEN DAT WIS	4307
SIGNATURE:	Manning	TITLE: RAL AND WRITTEN. TO THE CONTRACT.	PRESIDENT OF LAFORC	E, LLC	
EXTRAS INCLUDE BUT ARE NOT LIM	TED TO CHANGE ORDERS, BOTH OF	AL AND WRITTEN, TO THE CONTRACT.			
		CONTRACTOR'S AFFIDAV	т		
ATE OF (Wisconsin)					
)SS DUNTY OF (Brown)					
O WHOM IT MAY CONCERN:	rian Mannering, being duly sworn, o	toposos and save that ha(sha) is		Daian Managina	
THE undersigned. B	nan mannennu, peinu uurv sworn, u			Brian Mannerind	
PRESIDENT			LAFORCE, LLC	Brian Mannering	
PRESIDENT no is the contractor furnishing		Doors, Frames and Hardware)	· · · · · · · · · · · · · · · · · · ·	work on the building
PRESIDENT ho is the contractor furnishing cated at)	· · · · · · · · · · · · · · · · · · ·	work on the building
PRESIDENT the is the contractor furnishing totated at wined by hat the total amount of the contract	of	Doors, Frames and Hardware 1515 W. Exchange St. Crete, IL 60 Crete Monee HS 239,820.00	9417 on wh	ich he(she) has receiv	
PRESIDENT ho is the contractor furnishing cated at wined by hat the total amount of the contract \$ 227,870.00	of ct including approved extras* is \$ prior to this payment. That all wa	Doors, Frames and Hardware 1515 W. Exchange St. Crete, IL 60 Crete Monee HS 239,820.00 ivers are true, correct and genuine and del	0417 on wh ivered unconditionally a	ich he(she) has receiv	
PRESIDENT ho is the contractor furnishing cated at wined by hat the total amount of the contract \$	of 	Doors, Frames and Hardware 1515 W. Exchange St. Crete, IL 60 Crete Monee HS 239,820.00 ivers are true, correct and genuine and del vaivers. That the following are the names of	0417 on wh ivered unconditionally a of all parties who have f	ich he(she) has receiv nd that urnished	
PRESIDENT no is the contractor furnishing cated at vned by hat the total amount of the contrac \$ 227,870.00 ere is no claim either legal or equi aterial or labor, or both, for said w	of t including approved extras* is \$ prior to this payment. That all was itable to defeat the validity of said w vork and all parties having contracts	Doors, Frames and Hardware 1515 W. Exchange St. Crete, IL 60 Crete Monee HS 239,820.00 ivers are true, correct and genuine and del	0417 on wh ivered unconditionally a of all parties who have f id work or for material e	ich he(she) has receiv nd that urnished	
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STATE OF ILLINOIS COUNTY OF COOK

TO	WHOM	IT	MAY	CONCERN:	

WHEREAS the undersigned has been emp	loyed by			CHICAG		MMERCIAL; C		N	
to furnish	ATLETIC EQUIPMENT CRETE MONEE HS 2022 ADDITION & RENOVATION								
for the premises known as			CRETE MO	NEE HS	2022 /	ADDITION & R	ENOVATION		
of which		CRET	E MONEE I	HIG <u>H SC</u>	HOOI	L DISTRICT 20	10	is the	owner.
THE undersigned, for and i	in consideration of					ED AND 00/100			
\$600.00 Dollars, and other g	good and valuable con	siderations, the re-	ceipt where	of is herel	y ack	nowledged, do(es)		
hereby waive and release any and all lien o with respect to and on said above-described	or claim of, or right to,	lien, under the sta	itutes of the	State of I	llinois il fivi	s, relating to med	nanics liens,		
furnished, and on the moneys, funds or oth	u premises, and me m	or to become due	from the ov	vner, on a	u, nau	t of all labor serv	vices, material.		
fixtures, apparatus or machinery, heretofor	e furnished, or which	may be furnished	at any time	hereafter,	by th	e undersigned fo	r the above-des	cribed	premises,
INCLUDING EXTRAS.*									
DATE January-07-2025	COMPANY N	AME LAR	SON EQUIP	MENT & I	URN	ITURE COMPAN	IY		
	ADDRESS	1000	E. STATE P	ARKWAY	UNI	FF SCHAUMBU	RG IL 60173		
SIGNATURE AND TITLE	2			RESIDEN				-	
	CHRISTOPHER L	UTZ	F.	RESIDEN	1			-	
*EXTRAS INCLUDE BUT ARE NOT LIMIT			AND WRIT	TEN, TO	THE C	ONTRACT.			
	(CONTRACT	OR'S A	FFID	Vľ	Γ			
STATE OF ILLINOIS	-					_			
COUNTY OF COOK									
TO WHOM IT MAY CONCERN:									
THE UNDERSIGNED, (NAME))	(CHRISTOP	HER LU	TZ		BEING DULY	SWO	RN, DEPOSES
AND SAYS THAT HE OR SHE IS (POST	TION)			PRESIL	ENT			OF	
(COMPANY NAME)	LARSC	N EQUIPMENT	& FURNIT	URE COI	APAN	IY	. WI	io is '	THE
CONTRACTOR FURNISHING		A	THLETIC I	EQUIPM	ENT		WORK ON TH	IE BU	ILDING
LOCATED AT		1515	WEST EX	CHANG	3 0	CRETE IL 6041	7	-	
OWNED BY		CRETE MONE						-	
That the total amount of the contract include						he has received p			
\$ 31,200.00 prior to this payment	nt. That all waivers a	re true, correct and	l genuine an	d deliver	d und	onditionally and	l that		
there is no claim either legal or equitable to	a defeat the validity of	fooid woivers Th							
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STATE OF IN COUNTY OF Henry

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by	LARSON EQ	UIPMENT & FURNI	TURE COMPAN	IY	
to furnish		ATHLETIC	EQUIPMENT		
for the premises known as	CRETE M	IONER HS 2022 A	DDITIONS & I	RENOVATION	<u>s</u>
of which	CRETE MC	NEE HIGH SCH	OL DIST 2011	U	is the owner.
THE undersigned, for and in consideration of \$19,859.00 [Dollars, and other good and valuable hereby waive and release any and all lien or claim of, or righ with respect to and on said above-described premises, and it furnished, and on the moneys, funds or other considerations	considerations, the receipt v rt to, lien, under the statutes he improvements thereon, an due or to become due from	of the State of Illine d on the material, 1 the owner, on accord	knowledged, d bis, relating to r ixtures, appara- int of all labor :	o(cs) nechanics' liens tus or machiner services, materi	ν γ nl,
fixtures, apparatus or machinery, heretofore furnished, or w INCLUDING EXTRAS.*	hich may be furnished at any	time hereafter, by	the undersigner	i for the above-	described premises,
DATE November-08-2023 COMPAN	VNAME PROGRESSI	E SPORTS/DRAPE	it .		-
ADDRESS	411 S. PERL:	STREET SPICELAN	D IN 47385		_
SIGNATURE AND TITLE DEBRA SEARCY.	ACCOUNTING MANAGAR			· ··· ····	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE OF	RDERS, BOTH ORAL AND WE	RITTEN, TO THE CU	NTRACT.		
	CONTRACTOR'S	AFFIDAVI	T		
STATE OF IN					
COUNTY OF Henry					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)	DEBI	RA SEARCY		BEING DULY	SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)	AC	COUNTING MAN	LAGER		OF
(COMPANY NAME) PROGRESSIVE SP				-	HO IS THE
CONTRACTOR FURNISHING		IC EQUIPMENT		WORK ON TH	HE BUILDING
LOCATED AT	1515 WEST EXCHA	NGE CRETE IL 6	0417		-
	ETE MONEE HIGH SCHO				•
That the total amount of the contract including extrus* is		on which he or st			
\$prior to this payment. That all waive there is no claim either legal or equitable to defeat the validi	is are true, correct and genui	ne and delivered up	conditionally a	nd that	~
who have furnished material or labor, or both, for said work	and all parties having contra	ets or sub constracts	for specific po	rtions of said w	ork
or for material entering into the construction thereof and the	amount due or to become du	e to each, and that	the items ment	ioned include al	
labor and material required to complete said work according	to plans and specifications:				
	1	CONTRACT INCE	AMOUNT	THIS	BALANCE
NAMES AND ADDRESSES	WHAT FOR	INCLOG DUTRAS	PAID	PAYMENT	DUE
PROGRESSIVE SPORTS/DRAPER	ATHLETIC EQUIPMENT	\$19,859.00	50.90	S 19,859.00	\$
				\$ -	\$.
				<u>s</u> -	\$ -
				\$ -	<u>s</u> .
				4 10 0 70 00	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS	* TO COMPLETE	\$ 19,859.00	3.	\$ 19,839.00	<u>}</u>
That there are no other contracts for said work outstanding, a	and that there is nothing due	or to become due to	o any person fo	r material, labor	
or other work of any kind done or to be done upon or in conr	section with said work other	than above stated.			
	DEBRA SE:	ARCY - AR MAN	AGER		
DATE November-08-2023 SI	GNATURE: LULI	racia	uy_		
SUBSCRIBED AND SWORN TO BEFO	RE ME THIS <u>\$TH</u>	DAY OF	^U NOVE	MBER	2023
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTI		Hanny	ARY FUBLA	ele_	
F.3870 R5/96 Provided by Chicago	Title Insurance Co Approved	for Computer Reprid	netion		
Courto Coportina de Calego	The manufactory on - reperored				
				1	AMY J MAGEE Notary Public - Seal

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

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STATE OF ILLINOIS COUNTY OF Cook

VHTREALS the solersigned has been employed by LARSON EQUIPAGENT & FURNITURE COMPANY is of make CRETE MONRERS 2022 ADDITIONS & RENOVATIONS of which District 2011 is the covere. Strength Strength Content of the solution	WHEREAS th									
On Uman CREETE MONES MS 2022 ADDITIONS & BEDNOVATIONS of which CREETE MONES MS 2022 ADDITIONS & BEDNOVATIONS of which CREETE MONES MS 2022 ADDITIONS & BEDNOVATIONS of which CREETE MONES MS 2022 ADDITIONS & BEDNOVATIONS Status Dellars, and other good and valuable consideration, the receipt whereof is bareby acknowledged, dogo with angost to and a said above-described premises, and the improvements thereon, and on the material, Entrues, apparates or machinest Intrusted, and on the monosy, funds or or become all above all on the owner, an count of all houses or machinest, heatoparte or machinest, intrusted, and on the material, Entrues, apparates or machinest, intrusted, and on the material, Entrusted, and on the material, Entrues, apparates or machinest, intrusted, and on the material, Entrusted, and on the material, Entrusted, and an analyzes, heatoparticle remains, intrusted, and analyzes, heatoparted, and analyzes, heatoparted, and and and analyzes, heatoparted, and and an analyzes, heatoparted, and analyzes, heatoparted, and and an and and an and and and an and and	······································	he undersigned has been emp	loyed by							
Of which CRETE MONES PLOTS CHOOL DISTRUCT 201U is the owner. THE undersigned, for and in counsideration of SOLO The undersigned, for and in counsideration of SOLO is the owner. SOLO Dolles, and others on a sub above develops goods and valuable considerations, the resolution of the stateme of the issue of Ullions, resoluting to uncelland; iters, statemest and sub above develops frontiate, and the improvement due for the network, apparato to reaching, because framited, and on the mores, finds or ciller considerations the or to be stateme of the stateme of the statemest and develops of the statemest of the statemest of t	to furnish			· · · · · · · · · · · · · · · · · · ·						
of which								the promet		
S601								is the owner.		
bankby waive and release any and all line or claim of, or right to, line, under the statutes of the State of HINAS, resulting of Honatines, tanks, which may be determined in terror, and an the matrial, fittings, apparatus or anochinery in familade, and on the money, hencificed provints, and the improvements direction, and on the matrial, fittings, apparatus or anochinery in familade, or which may be furnished at any time herefare, by the underspined for the above-destribut provints, INCLUDING EXTRAS.* DATE		THE undersigned, for and i	in consideration of			SIX HUNDER	E-ONE AND 00	/	· · · · · · · · · · · · · · · · · · ·	
SIGNATURE AND TITLE LAURA DOLAN - SECRETARY *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN. TO THE CONTRACT. *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN. TO THE CONTRACT. COUNTY OF Cook STATE OF ILLINOIS COUNTY OF Cook TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) LAURA DOLAN CONTRACTOR FURNISHING OF WHO IS THE CONTRACTOR FURNISHING MP SPORTS INC Instantion WORK ON THE BUILDING CONTRACTOR FURNISHING INSTALLATION WORK ON THE BUILDING CONTRACTOR FURNISHING INSTALLATION WORK ON THE BUILDING INSTALLATION WORK ON THE BUILDING ISIS WEST EXCHANCE CREET L60417 CONTRACTOR FURNISHING ISIS WEST EXCHANCE CREETE L60417 That the total anount of the contract including extracts is S. (09.000 prior to this payment. That it wrives and thread unconditionally and that S. (09.000 prior to this payment. That the volume or to bcome doe to each, and that the items montioned include atit Inber and m	hereby waive a with respect to furnished, and fixtures, appar INCLUDING	and release any and all lien o o and on said above-describes d on the moneys, funds or oth rates or machinery, heretofor EXTRAS.*	r claim of, or right to d premises, and the i er considerations du e furnished, or whic	o, lien, under the improvements th he or to become a h may be furnist	e statutes of the hereon, and on due from the o hed at any time	e State of Illinois, the material, fixth wher, on account e hereafter, by the	of all labor serv	r machinery ices, material,	ribed premises,	
SIGNATIONE AND THES LAURA DOLAN-SECRETARY *EXTRAS INCLIDE BUT ARE NOT LIMITED TO CHANGE GREEKS, BOTH GRAL AND WRITTEN, TO THE CONTRACT. *EXTRAS INCLIDE BUT ARE NOT LIMITED TO CHANGE GREEKS, BOTH GRAL AND WRITTEN, TO THE CONTRACT. STATE OF ILLINOIS CONTRACTOR'S AFFIDAVIT THE UNDERSIGNED, (NAME) LAURA DOLAN SECRETARY OF WHO IS THE CONTRACTOR FURNISHING LOCATED AT CONTRACTOR FURNISHING LOCATED AT CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING Statistic and the object of the Statistic and a diverse and the Statistic and a diverse and the Statistic			ADDRESS	1	051 WICKE AT	VENUE DES PLA	INES IL 60018			
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	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	steel	
for the premises known as		W Exchange St-Crete, IL 60417
of which	Crete-Monee CUSD 201-U	
is the owner.		
The undersigned, for and in consideration of	No Dollars and No Cents	
\$0.00 Dollars, and other good and valuable	considerations,	
the receipt whereof is hereby acknowledged, do(es) hereby waive and rele	ease 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 S	tate of Illinois, relating to mechanics' lier	ns or the right to claim under any bond or bond(s) provided
by the general contractor/construction manager's surety, with respect to a	nd on said above-described premises, a	nd the improvements thereon. Such lien waiver includes
a waiver of any right to lien or claim for any material, fixtures, apparatus of	r machinery furnished, and on the mone	ys, funds or other considerations due or to become due
from the owner, on account of all labor, services, material, fixtures, appara	atus or machinery heretofore furnished, o	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
1/1	1	Channahon, IL 60410
Signature and Title:	Yanna	Corporate Secretary
*Extras include but are not limited to change orders, both oral and written,	to the contract.	
NOD	ITRACTOR'S AFFIDAVIT	
STATE OF ILLINOIS COUNTY OF WILL		
TO WHOM IT MAY CONCERN:		

The undersigned,	Karen A Hannon
being duly sworn, deposes and says that he is	Corporate Secretary
of	Mechanical & Industrial Steel Services, Inc.
who is the contractor furnishing	steel
work on the building located at	Crete Monee High School-1515 W Exchange St-Crete, IL 60417
owned by	Crete-Monee CUSD 201-U
That the total amount of the contract including extras* is	\$870,273.42
on which he has received payment of	\$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 ex	ktras* 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:	Kar	mayann-	_
Subscribed	and sworn to before me this	6	day of	May	2025	1	
*Extras include I	but are not limited to change orders, both ora	I and written	No	OFFICIAL SEAL MICHELLE L LING tary Public, State of III commission No. 9106, mission Expires May	Clinois	Notary Public	2

STATE OF Maryland

FINAL WAIVER OF LIEN

COUNTY OF Frederick							
TO WHOM IT MAY CONC WHEREAS the undersigned has to furnish for the premises known as of which is the owner.	roof deck Crete Mone	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 consider \$130,000.00 the receipt whereof is hereby ackno of any nature, including any and all by the general contractor/construction a waiver of any right to lien or claim from the owner, on account of all lat undersigned for the above-described	Dollars, and other good a wledged, do(es) hereby w right to lien under the stat on manager's surety, with for any material, fixtures, por, services, material, fix	and valuable considerations vaive and release the gene utes of the State of Illinois, respect to and on said abo apparatus or machinery fu tures, apparatus or machin	s, ral contractor/constructior relating to mechanics' lie ove-described premises, a rnished, and on the mone	ns or the right to claim under and the improvements thereo sys, funds or other considerat	ny and all lien, bond or claim any bond or bond(s) provided n. Such lien waiver includes ions due or to become due		
Date: 4/11/23			Company Name: Address:	<u>Canam Steel Corpo</u> 4010 Clay Street Point of Rocks, MD 2			
Signature and Title: K *Extras include but are not limited to	change orders, both ora	Digitally signed by Kimberly DN: C=US, E=Kimberly.Ro O=Canam Steel Corporatio CN=Kimberly Rowe I and written, to the contract	we@cscsteelusa.com, n, OU=Credit Manager, Cred	it Manager			
		CONTRACTOR	R'S AFFIDAVIT				
STATE OF Maryland COUNTY OF Frederick							
TO WHOM IT MAY CONC The undersigned, being duly sworn, deposes and says of who is the contractor furnishing work on the building located at owned by That the total amount of the contrac on which he has received payment of prior to this payment. That all waive said waivers. That the following are specific portions of said work or for labor and material required to comp	s that he is t including extras* is of ers are true, correct and g the names of all parties of material entering into the	roof deck Crete Mor Crete-Mor \$130,000. \$0.00 enuine and delivered unco who have furnished materia construction thereof and th	anager teel Corporation nee High School-15 nee CUSD 201-U 00 nditionally and that there i al or labor, or both, for sai e amount due or to becor	d work and all parties having	itable to defeat the validity of contracts or sub-contracts for		
Names Canam Steel Corporation	For What roof deck	Contract Price \$130,000.00	Amount Paid \$0.00	This Payment \$130,000.00	Balance Due \$0.00		
Total labor and material including ex	ktras* to complete.	\$130.000.00	\$0.00	\$130.000.00	\$0.00		

URIIC

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

The undersigned, for and in consideration of

Seven Hundred Forty One Dollars and No Cents

\$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.*

Address: 2521 State	Street
Chicago	
Chicago P	leights, IL 60411
Signature and Title:	Branch Manager

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF COOK

TO WHOM IT MAY CONCERN:

Branch Manager
Sugar Steel Corporation
raw material
Crete Monee High School-1515 W Exchange St-Crete, IL 60417
Crete-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, 2025

1 Signature:

Branch Manager

Subscribed and sworn to before me this

day of May, 2025

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



6

Notary Public

			FINAL WAIVER OF	LIEN		
STATE OF COUNTY OF	ILLINOIS MCHENRY	} }SS				
TO WHOM IT	MAY CONCERN	a:				
WHEREAS the	e undersigned ha	as been employed by		CCC HOLD	INGS, INC	
to furnish			ROOFING	WORK		
for the premise	es known as	2022 ADDIT	ION AND RENOVATIO	ON CRETE-MONEE HIG	H SCHOOL - CRETI	E, IL
of which CRETE-MONEE COMMUNITY SCHOOL DISTRICT 201-U, BOARD OF EDUCATION is the Owner.						is the Owner.
THE undersign	ned, for and in co	insideration of	ELEVEN THOU	ISAND FIVE HUNDRI	ED EIGHTY DOLLA	RS AND 85/100
do(es) hereby respect to and on the moneys	on said above⊣ s, funds or othe	Dollars, and other good and v se any and all lien or claim of, o described premises, and the im r consideration due or to becom d, or which may be furnished a	or right to, lien, under t provements thereon, a ne due from the Owner	ne statutes of the State nd on the material, fixtu , on account of all labo	of Illinois, relating to res, apparatus or ma r, services, material,	mechanics' liens, with chinery furnished, and fixtures, apparatus or
DATE	5/6/2025	_	COMPANY NAME	META	LMASTER ROOFMA	STER
		-	ADDRESS	4800 METALM	ASTER WAY, MCHE	NRY, IL. 60050
1000 /0010 /25/06/50/8608/0	RE AND TITLE	HANGE ORDERS, BOTH ORAL AND WRITTEN, TO	The CONTRACT.	SR. PROJECT ACCO	JNTANT	
			ONTRACTOR'S AFF	IDAVIT		
STATE OF COUNTY OF TO WHOM IT I THE undersign	ILLINOIS MCHENRY MAY CONCERN ned (Name)	} }ss J:	INDA NORWICK		being duly sworn, dep	oses and that
he or she is (P	e seen na manor consta			ROJECT ACCOUNTAN		
of (Company N	9 (Sec.) & C.(3)		METALMASTER/RO	And the second		who is the
contractor furn	20 an		ROOFING W	an internal in		work on the building
located at		1!	500 SANGAMON STRE			
owned by		A DATA AND THE TRANSPORT MANAGEMENT AND AND THE TRANSPORT		STRICT 201-U, BOARD		
	e or to become	and all parties having contracts due to each, and that the items				
NA	MES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
IETALMASTE	R/ROOFMASTE	R LABOR/MATERIAL	\$673,486.00	\$661,905.15	\$11,580.85	\$0.00
		L MATERIAL FROM FULLY PA	AID STOCK			
and the second of the second	a washing a substantian and	E IN CO. OWNED VEHICLES.				
		AL INCLUDING EXTRAS*	\$673,486.00	\$661,905.15	\$11,580.85	\$0.00
work of any kin	no other contra id done or to be	cts for said work outstanding, a done upon or in connection with	and that there is nothin a said work other than a	g due or to become du bove stated.	e to any person for n	naterial, labor or other
SIGNED THIS		6TH	DAY OF	May-2025		
				1 -11 -	10	
SUBSCRIBED	AND SWORN	SIGNATURE	July	11/	and	
TO BEFORE N	IE THIS	6TH	DAY OF	May-2025 -		
CHANGE ORDERS, BO	IUT ARE NOT LIMITED TO OTH ORAL AND WRITTEN CONTRACT.		Notary Signature & S	Juono	rle	2
			C		OFFICIAL SEAL BERLY A LIMONCIE ary Public, State of Illi commission No. 97407 mission Expires June	nois 9

FINAL WAIVER OF LIEN	V
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STATE OF ILLINOIS	1		Gty #				
} SS COUNTY OF Cook Loan #							
to furnishExcavat for the premises knowr of whichDistrict 201	signed has been employe iton n asCrete-Monee Hig -U, Board of Education	d by CCC Design h School – 2022 Addition a is the owne _Sixteen Thousand Nine H	nd Renovation r.	Dollars and 14/1	00	_	
or claim of, or right to, l premises, and the impr considerations due or t	ien, under the statutes of ovements thereon, and o o become due from the o	tion, the receipt whereof is if the State of Illinois, relatin on the material, fixtures, app owner, on account of labor o hereafter, by the undersig	hereby acknowledge g to mechanics' liens paratus or machinery services, material, fix	ed, do(es) hereby s, with respect to y furnished, and o «tures, apparatus	waive and release and on said above n the moneys, fun or machinery here	e-described ds or other etofore	
DATE _January 7, 202	25			NAMEMGM I 3636 South Iron	Excavating LLC Street Chicago Illin	nois 60609	
SIGNATURE AND TIT	le				Ū		
*EXTRAS INCLUDE BUT AF	RE NOT LIMITED TO CHANGE	ORDERS, BOTH ORAL AND W	RITTEN, TO THE CONTR	RACT.			
STATE OF ILLINOIS SS COUNTY OF Cook TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME)Michael BarlageBEING DULY SWORN DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) of thePresidentOF (COMPANY NAME)MGM Excavating LLCWHO IS THE CONTRACTOR FURNISHINGExcavationWORK ON THE BUILDING LOCATED AT1500 Sangamon Street Crete IL 60417OWNED BY District 201-U, Board of Educationprior 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	
That there are no other	contracts for said work	EXTRAS* TO COMPLETE outstanding, and that there connection with said work of	is nothing due or to	322,527.61 become due to a ed.	16,975.14 ny person for mate	0.00 erial, labor or other	
DATE _January 7, 202 SUBSCRIBED AND SV	5 NORN TO BEFORE ME	THIS 7 D	SIGNATURE		JEI PI	AMANTHA BARLAGE OFFICIAL SEAL	
*EXTRAS INCLUDE BUT AF	RE NOT LIMITED TO CHANGE	ORDERS, BOTH ORAL AND WI	RITTEN, TO THE CONTR			ary Public, State of Illinoi: / Commission Expires November 15, 2026	
Docusign Envelope ID: 682D4AF2-13D2-4E3D-	A894-343FFFB0B6BD						
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------	------------------------------------------------	------------------		
	FINAL	WAIVER OF LIEN					
STATE OF ILLINOIS				Gty #			
COUNTY OF DuPage				Escrow #			
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been em to furnish Operable Partit for the premises known as of which District 201-1	tions for Crete- Crete-	Chicago Comn Monee High Scho Monee High Scho	ol 2022 Additio	n and Renovatio	n n		
THE undersigned, for and in consi	, Board of Education			is the owne			
(\$ 691.00)Dollars, and oth hereby waive and release any and all lien of liens, with respect to and on said above-de machinery furnished, and on the moneys, to services, material, fixtures, apparatus, or n undersigned for the above-described prem	her good and valuable consid or claim of, or right to, lien, t escribed premises, and the im funds or other considerations machinery, heretofore furnish	Inder the statutes of a provements thereon, due or to become du ed, or which may be .* o, Inc.	whereof is hereby the State of Illinoi and on the mater the from the owner, furnished at any t	s. relating to mecha ial. fixtures, apparat	anics' tus or		
SIGNATURE AND TITLE	Officer Signature	1204 D	rally.		Vice President		
*EXTRAS INCLUDE BUT ARE NOT LI	MITED TO CHANCE OND						
STATE OF ILLINOIS COUNTY OF DuPage TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS (POSI (COMPANY NAME) Modernfoid Ch CONTRACTOR FURNISHING Ope	Timothy D. Watson FION) Vice Pre licago, Inc.		'ORN, DEPOSES OF WHO IS THE				
That the total amount of the contract includ \$13,129.00 prior to this paym that there is no claim either legal or equitab partics who have furnished material or labor portions of said work or for material enterin items mentioned include all labor and mater	tent. That all waivers are tru- le to defeat the validity of sa r, or both, for said work and s g into the construction there rial required to complete said	id waivers. That the all parties having cor of and the amount du work according to p	c and delivered un following arc nam ntracts or sub cont	nes and addresses o racts for specific	that f all		
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	PAID	THIS PAYMENT	BALANCE DUE		
Modernfold Chicago, Inc.	Material & Labor	13,820.00	13,129.00	691.00	-		
All labor & fringes fully paid.				-	/#		
All material taken from fully paid stock and delivered to jobsite in company					-		
owned vehicles. No outside rental							
equipment used.							
Dringing Supplier, Madam 6 111							
Principal Supplier: Modernfold, Inc. 215 West New Road; Greenfield, IN							
317-468-6700							
TOTAL LABOR AND MATERIAL INCLUDING EXTRA	S* TO COMPLETE.	13,820.00	13,129.00	- 691.00	-		
That there are no other contracts for said wor labor or other work of any kind done or to be	rk outstanding, and that there done upon or in connection	is nothing due or to	basema due to an		al,		
DATE1/7/2025	SIGNATURE:	whit said work other	above stated				
SUBCRIBED AND SWORN TO BEFORE	E ME THIS	7th	DAYOF	January 🦯	2025		
* EXTRAS INCLUDE BUT NOT LIMITED ORDERS, BOTH ORAL AND WRITTEN, 1	TO THE CONTRACT.	7	NOTAR	OFFICIAL SEAL			
f.1722 R5/96	Provided by Chicago T	itle Insurance Company		COMMISSION NO. 8653 COMMISSION EXPIRES 11/	21		

Docusign Envelo	pe ID: 682	2D4AF2-13D2-4E3D-A894-343FFFB0B6	6BD					
STATE OF			FINAL WAIVER					
COUNTY OF								
TO WHOM IT MAY CO	NCERN:							
WHEREAS the undersig			UILD					
for the prem	to furnis ises know a	TEMPORARY FENCING as 1500 SANGAMON STREET		-				
	of whic	Ch DISTRICT 201-U BOARD OF EDUCATION	N				_	
THE UNDE \$8,546.90	RSIGNED,	for and in consideration of EIGHT THOUSAN	D FIVE HUNDRED FORTY	SIX DOLLA	RS AND 90/10	0	is the (Owner.
			derations, the receipt whero	f is hereby a	cknowledged, d	loes hereby		
waive and release any a apparatus or machinery furnished to this date, by	nd all lien, o furnished, a pr on beha	or claim of lien, or right to lien, with respect to and on the monies, funds or other consideratio alf of the undersigned, for the above-described	and on the above described n due or to become due fro premises.	premises, a n the owner	nd the improve , on account of	ments thereon, and o labor, services, mater	n the material ial, fixtures or	, fixtures, machinery
	Given unde				224-225-12			
	thi		MAY		nd seal 025			
		s	ignature and Seal:	1.01	alla	anto 1) dia	all.
			71	man	n ny	and t	- 1910	an Man
			Company: Nationa	Constructi	ion Rentals		0	
							-	
forth; if waiver is for partn	be for the f ership, the	ull amount paid. If waiver is for a corporation, partnership name should sign and designate i	corporate name should be himself as partner.	used, corpor	ate seal affixed	and title of officer sig	ning waiver st	nould be set
STATE OF		CON	TRACTORS AFFIDA	<u>'IT</u>				
COUNTY OF								
TO WHOM IT MAY CON	CERN							
i në undërsigned, being d		deposes and says that he is • National Construction Rentals	JULIA AGOSTO REGION	AL MANAG	ER			
who is the contra	actor for the	TEMPORARY FENCING						
work on the buildin		1500 SANGAMON STREET						
	That the to	DISTRICT 201-U BOARD OF EDUCATION otal amount of the contract including extras is						
	\$2,622.10		prior to this payment. T	\$11,169.00	rs are true .com	on which	he has recei	ved payment of
hat there is no claim lega Il parties having contrac	l or equitab s for specifi	le to defeat the validity of said waivers. That the portions of said work or for material entering ocomplete said work according to plans and so	he following are the names					
NAMES	required to	complete said work according to plans and s WHAT FOR	peemeations.		and the second second			smentioned
IATIONAL CONSTRUC	TION RENT	TEMPORARY FENCE	CONTRACT PRICE	,169.00	2,622.10	THIS PAYMENT 8,54		NCE OWED
		All materials from provident have to a						0.00
		All materials from previously paid stock a						
							-	
OTAL LABOR & MATER			\$ 11	169.00 \$	2,622.10	\$ 8,546	.90 \$	
hat there are no other of pon or in connection with	ontracts for	said work outstanding, and that there is noth	ing due or to become due t	any persor	for material, la	abor or other work of	any kind done	e or to be done
perior in connection ma	Signed this	other than above stated.					ee Do musiched	
			\overline{n}	1	110	orte		
			Signature:	ull	a ug	DIAGU		
Sub	scribed and	sworn to before me this 14	Oday	of	MAY	2025		
		Notary Sig	gnature and Seal:	Mar	do 1	han	-	
			\sim	>				
						SORAIDA E MENDO	ZA	
						Official Seal		
1					My Com	ry Public - State of mission Expires De	111nois c 15, 2025	
					1			r

Docusign Envelope ID: 682D4AF2-13D2-4E3D-A894-343FFFB0B6BD

STATE OF ILLINOIS COUNTY OF Kane

Escrow #

Gty #

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 & 46/1.00

(\$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.*

FINAL WAIVER OF LIEN

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

ADDRESS PO Box 223 Algonquin IL 60102 SIGNATURE AND TITLE Celevara

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 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	Carpentry	\$322,809.34	\$306,668.88	\$16,140.46	0.00
delivered in our own trucks.					
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:	Cele	sala	
SUBSCRI	BED AND SWORN TO BEFOI	RE ME THIS 29th	DAY OF	April	, 2025
	NCLUDE BUT ARE NOT LIMITED TO OTH ORAL AND WRITTEN, TO THE			NOTA	RY PUBLIC
			~		

Provided by Chicago Title Insurance Company



Docusign Envelope ID: 682D4AF2-13D2-4E3D-A894-343FFFB0B6BD

			FINAL WAIVE	ER OF LIEN			
STATE OF	ILLINOIS) SS		E	Escrow#		
	COOK	-					
	has been employed by						
o furnish	led has been employed by	-	LABOR AND M	CCC HOLDIN			
or the premises known a				ETE-MONEE COMMUNITY HS A	DDITION (#22-18-100))	
of which	A SECOND REPORT OF A DESCRIPTION OF A DE	CRETE-MONEE	E COMMUNITY UNIT SCI			is the owner.	1.1
THE undersigned, for and \$5,544.50) Do		aluable consider	Five In ations the receipt whereout	ousand Five Hundred Forty Fou f is hereby acknowledged, do(es) I	Ir Dollars and Fifty C	ents	
release any and all lien or	claim of, or right to, lien, ur	nder the statutes	of the State of Illinois, rel	ating to mechanics' liens, with resp	pect to and on said		
above-described premise	s, and the improvements th	hereon, and on th	ne material, fixtures, appar	ratus or machinery furnished, and o	on the moneys, funds		
urnished, or which may b	the furnished at any time here	reafter, by the une	count of all labor, services dersigned for the above-de	, material, fixtures, apparatus or m escribed premises, INCLUDING E	achinery, heretofore XTRAS.*		
	5/1/2025		OMPANY NAME	OOSTERBAAN & SONS CO			
		A	DDRESS	2515 W. 147TH ST., DOSEN, T	L 60469		
SIGNATURE AND TITLE				Dando	tal	-	PRESIDEN
EXTRAS INCLUDE BUT A	RE NOT LIMITED TO CHANG	SE ORDERS, BOT	H ORAL AND WRITTEN, TO	O THE CONTRACT			
		<u>C</u>	ONTRACTOR'S AFFIDA	ИТ			
STATE OF	ILLINOIS COOK	_} \$\$					
		-					
THE UNDERSIGNED.			BRANDT OOST	EPRAAN		DEPORER	
ND SAYS THAT HE OR	SHE IS		PRESIDE		EING DULY SWORN,)F	DEPUSES	
	OOSTERBAAN &	SONS CO.		WHO IS THE CONTRACTO	R FOR THE		
Land Land Land	ABOR AND MATERIAL FO			WORK ON THE BUILDING	LOCATED AT		
	15	Sec. Married	GE STREET, CRETE, IL 6		(OWNED BY	
1		CRETE-	MONEE COMMUNITY U	NIT SCHOOL DISTRICT 201-U	State of the state of the		
ntering into the construct				ontracts for specific portions of sai	id work or for material		
equired to complete said	work according to plans an		ne due to each, and that th	ontracts for specific portions of sai ne items mentioned include all labo			
	work according to plans an		ne due to each, and that th	e items mentioned include all labo	or and material	This Daymont	Ralance Dur
Na	work according to plans an mes & Addresses		ne due to each, and that the due to each, and that the due to each, and that the due to each and the due t	Contract Price Including Extras *	or and material Amount Paid	This Payment	
Nai Nosterbaan & Sons	work according to plans an mes & Addresses CO.		ne due to each, and that th	e items mentioned include all labo	or and material	This Payment \$5,544.50 \$0.00	\$0.0
Nai Nosterbaan & Sons	work according to plans an mes & Addresses CO.		ne due to each, and that the due to each, and that the due to each, and that the due to each and the due t	Contract Price Including Extras * \$119,576.06	Armount Paid \$114,031.56	\$5,544.50	\$0.0 \$0.0
Nai Nosterbaan & Sons	work according to plans an mes & Addresses CO.		ne due to each, and that the due to each, and that the due to each, and that the due to each and the due t	Contract Price Including Extras * \$119,576.06 \$0.00	Amount Paid \$114,031.56 \$0.00	\$5,544.50 \$0.00	\$0.0 \$0.0 \$0.0
Nai Nosterbaan & Sons	work according to plans an mes & Addresses CO.		ne due to each, and that the due to each, and that the due to each, and that the due to each and the due t	Contract Price Including Extras * \$119,576.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Amount Paid \$114,031.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,544.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Nai OSTERBAAN & SONS	work according to plans an mes & Addresses CO.		ne due to each, and that the due to each, and that the due to each, and that the due to each and the due t	Contract Price Including Extras * \$119,576.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Amount Paid \$114,031.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,544.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Nai Nosterbaan & Sons	work according to plans an mes & Addresses CO.		ne due to each, and that the due to each, and that the due to each, and that the due to each and the due t	Contract Price Including Extras * \$119,576.06 \$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	Amount Paid \$114,031.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,544.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Nai DOSTERBAAN & SONS	work according to plans an mes & Addresses CO.		ne due to each, and that the due to each, and that the due to each, and that the due to each and the due t	Contract Price Including Extras * \$119,576.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Amount Paid \$114,031.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,544.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Nai DOSTERBAAN & SONS	work according to plans an mes & Addresses CO.		ne due to each, and that the due to each, and that the due to each, and that the due to each and the due t	re items mentioned include all labor Contract Price Including Extras * \$119,576.06 \$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	Amount Paid \$114,031.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,544.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Nai DOSTERBAAN & SONS	work according to plans an mes & Addresses CO.		ne due to each, and that the due to each, and that the due to each, and that the due to each and the due t	Contract Price Including Extras * \$119,576.06 \$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	Amount Paid \$114,031.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,544.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Nai DOSTERBAAN & SONS	work according to plans an mes & Addresses CO.		ne due to each, and that the due to each, and that the due to each, and that the due to each and the due t	Contract Price Including Extras * \$119,576.06 \$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	Amount Paid \$114,031.56 \$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	\$5,544.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Nai DOSTERBAAN & SONS	work according to plans an mes & Addresses CO.		ne due to each, and that the due to each, and that the due to each, and that the due to each and the due t	Contract Price Including Extras * \$119,576.06 \$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	Amount Paid \$114,031.56 \$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	\$5,544.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
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Nan DOSTERBAAN & SONS 515 WALTER ZIMNY DI UR PRINCIPAL SUPPLIERS OTAL LABOR AND MA hat there are no other co ther work of any kind dor ate	work according to plans an mes & Addresses CO. R., POSEN, IL 60469 aid stock and delivered to jobsi ised. b) IS (ARE): Sherwin Williams, S TERIAL INCLUDING EXTR intracts for said work outsta ise or to be done upon or in c	It in company own state in com	What For Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Painting Pai	Contract Price Including Extras * \$119,576.06 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Amount Paid \$114,031.56 \$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 \$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 \$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 \$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 \$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	\$5,544.50 \$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	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Nar DOSTERBAAN & SONS 1515 WALTER ZIMNY DI 1515 WALTER ZIMNY DI	work according to plans an mes & Addresses CO. R., POSEN, IL 60469 aid stock and delivered to jobsi used. b) IS (ARE): Sherwin Williams, 5 TERIAL INCLUDING EXTR Intracts for said work outsta te or to be done upon or in o 5/1/2025	ite in company owr 510 W. Armory Driv RAS* TO COMP anding, and that t connection with s 	What For Painting Painting ned vehicle. All labor and frir re, South Holland, IL 60473 - (LETE here is nothing due or to b said work other than above gnature	Contract Price Including Extras * \$119,576.06 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Amount Paid \$114,031.56 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$0.0	\$5,544.50 \$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 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$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 \$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 \$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 \$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 \$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 \$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 \$

My Commission Expires October 15, 2027

F	INAL WAIVER OF	LIEN			
STATE OF ILLINOIS COUNTY OF COOK			Gty #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	Crete Monee School Distri	ict 201-U			
to furnish Pavement Maintenan	ce				
for the premises known as School District 201-U	Crete Monee High School 1	515 W Exchan	e St Crete IL		
of which Crete Monee School Dis	trict 201-U				is the owner.
THE undersigned, for and in consideration of (\$236.90_) Dollars, and other good and valuat hereby waive and release any and all lien or claim of, or r to and on said above-described premises, and the improv moneys, funds or other considerations due or to become of machinery, heretofore furnished, or which may be furnish	ight to, lien, under the statues ements thereon, and on the ma lue from the owner, on account	whereof is hereb of the state of Ill aterial, fixtures, a t of labor service	inois, relating to apparatus or ma es, material, fixt	mechanics' lier achinery furnish ures, apparatus	ed, and on the or
Given under ha	signed		and seal	on	this
5thday ofFebru Signatur	e and Seal:	/	Ismael Alvarea	2024 Jr. President	
	a ((Name and Tit	le)		
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and sa President		Ismael Alvard			
who is the contractor for the Pavement Maintenance	e				work on the
	Crete Monee High School 15	15 W Exchang	e St Crete IL		-
owned by Crete Monee School Dist That the total amount of the contract including extras is \$	rict 201-U 79.319.00				
÷	ment. That all waivers are tru dity of said waivers. That the ving contracts or sub contracts	following are the for specific port	enuine and delive names of all pa ions of said wor lude all labor ar	arties who have 'k or for materia nd material requ	onally and that furnished I entering tired to
NAMES	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Pavement Systems	Pavement Maintenance	\$79,319.00	\$ 79,082.10	\$236.90	(50,641)
					\$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 work of any kind done or to be done upon or in connection	g, and that there is nothing due 1 with said work other than ab	e or to become d ove stated.	ue to any persoi	n for material, Ia	bor or other
Signed this 5th	day of	February		,	20 <u>24</u>
Subscribed and sworn to before me this5th	OFFICIAL SEAL DENISE DYE NOTARY PUBLIC, STATE O WILL COUNTY MY COMMISSION EXPIRES		February MiSI	Ngi	20 <u>24</u>

Do	ocusign Envelope ID: 682D4AF2-13D2-4E3D-A894-343FF					
		FINAL WAIVE				
	STATE OF ILLINOIS			Gty #	14	
	COUNTY OF Cook					
	-	Escr	row #			
	TO UNON IT MAN CONCEPT					
	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 20		NOVATION			
	of which DISTRICT 201-U BOARD OF EDUCA					
	THE undersigned, for and in considerat					
	(\$280.00) Dollars, and other good and valuable c					
	hereby waive and release any and all lien or clair					
	liens, with respect to and on said above-described machinery furnished, and on the moneys, funds of					
	services, material, fixtures, apparatus or machine	my heretofore furnish	ad or which may	be furmished at	wher, on account	t of all labor,
	undersigned for the above-described premises, IN			be furnished at a	any time hereafte	er, by the
	DATE 05/6/2025 COMPANY NAME Prestige D	Vistribution Inc	5.			
	ADDRESS 3165 Commercial		60062			
	SIGNATURE AND TITLE	rive, rioratorook, iE				
					Quan	Pt I
	*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN	NGE ORDERS, BOTH OR	AL AND WRITTEN,	TO THE CONTRA	CT VY	IN DIN
					1100	i devi
		CONTRACTOR'S	AFFIDAVIT			
	STATE OF ILLINOIS					
	COUNTY OF Cook					
	TO WHOM IT MAN CONCEPT					
	TO WHOM IT MAY CONCERN:	DENIC DI	U LI GIUGBU DI	DOGEO		
	THE UNDERSIGNED, (NAME) David		JLY SWORN, DE	EPOSES		
	AND SAYS THAT HE OR SHE IS (POSITION					
	(COMPANY NAME) Prestige Distribution Inc V	WHO IS THE				
	CONTRACTOR FURNISHING fire extinguishe	r work on the B	UILDING			
	LOCATED AT 1500 SANGAMON STREET	UCLTION				
	OWNED BY DISTRICT 201-U BOARD OF EE			26		
	That the total amount of the contract including ex \$2,395.00 prior to this payment. That all waivers					
	there is no claim either legal or equitable to defea	s are true, correct and	genuine and denv	fellowing and th	nally and that	J
	parties who have furnished material or labor, or b	at the validity of said	d all parties havin	following are tr	the names and add	iresses of all
	portions of said work or for material entering inte	the construction the	an parties navin	g contracts of st	ama dua ta anah	and that the
	items mentioned include all labor and material re	quired to complete sa	id work according	to plans and sp	onie due to each,	and that the
	terns mentioned mende an labor and material re	quired to complete sa	id work according	s to plaits and sp	cerneations.	
1	NAMES AND ADDRESSES	WILLTFOOD	CONTRACT PRICE	AMOUNT	THIS	BALANCE
	NAMES AND ADDRESSES	WHAT FOR	INCLDG EXTRAS*	PAID	PAYMENT	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 du	e or to become	due to any perso	on for material,

labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

SIGNATURE:

DATE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

*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

DAY OF

OFFICIAL SEAL TAMMY JO NIELSEN Notary Public, State of Illinois Commission No. 985929 My Commission Expires January 23, 2028

RY

Descusion Enviolen		894-343FFFB0B6BC
Docusion Envelor	/-1.31J/-4E.31J-A	894-34366680808

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.*

FINAL WAIVER OF LIEN

COMPANY NAME Professionals Associated DATE January 8, 2025 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 INCLDG 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:	tester	\$	_
SUBSCRIBED AND SWORN T	O BEFORE ME THIS 8th	January	,2025	_
*EXTRAS INCLUDE BUT ARE NOT L	IMITED TO CHANGE	That I	ha	
ORDERS, BOTH ORAL AND WRITTE	N, TO THE CONTRACT.	NOTA	ARY PUBLIC	
F.3870 R5/96	Provided by Chicago Title Insurance	e Company	OFFICIAL SEAL	-1

F.3870 R5/96

Provided by Chicago Title Insurance Company

MATTHEW MURTHA Notary Public - State of Illinois My Commission Expires 10/18/2026

STATE OF Wisconsin	lss	Joh Num	1					
County of Milwaukee		Job Num Draw Nu		FILLE			Gty#	
	1	Diaw Nu	mber.	FINAL		e e e e e e e e e e e e e e e e e e e	Loan#	
TO WHOM IT MAY CONC								
VHEREAS the undersigne		ployed by	Sector and a feature of the		(CCC Holdings		to furn
of which	etic Flooring		or the p	remises know		an a	Crete Monee Hig	the second se
	Crete Mo	onee CUSD 201-U		is	the ov	wner.		
he undersigned, for and ir	consideration	of						
			olderati	four thou	isand e	eight hundred o	dollars and 00/100	and the second
ind release any and all lien	or claim of or r	right to lien under th		ons, the receiption of the Oter	pt whe	reof is hereby	acknowledged, do(es) hereby waive
o and on said above-descr nd on the moneys, funds o	ibed premises, a	and the improvemen	te statui	es of the Stat	e of Illi	nois, relating to	o mechanics' liens, w	ith respect
jej tallae c		auous que or to ner	inh amo	a tram the au				
pparatus or machinery, he	retofore furnishe	ed, or which may be	furnishe	ed at any time	herea	fer by the uno	oor, services, materia	ll, fixtures,
escribed premises.				,	norou	ter, by the uno	lersigned for the abov	/e-
0								
Given under my ha	nd and sealed th	his 6th	(day of		May		2025
					h	1 . 1		
		Signa	iture and	d Seal:	18	NE		
OTE: All waivers must be ind title of officer signing	e for the full an	nount paid. If waive	r is for	a corporation	n corr	oroto nome -		
nd title of officer signing gn and designate himsel		be set forth; if wai	ver is fo	or a partnersh	nip, th	e partnership	name should be use	ed, partner shou
gir and accordinate miniser	n as partner.							
	v.	CONTR	RACT	OR'S AFF	IDAV	/IT		
	SS	CONTR	RACT	OR'S AFF	IDAV	<u>'IT</u>		
TATE OF Wisconsin county of Milwaukee	ss	CONTR	RACT	OR'S AFF	IDAV	<u>11</u>		
ounty of Milwaukee		CONT	RACT	OR'S AFF	IDAV	<u>11</u>		
ounty of Milwaukee O WHOM IT MAY CONCE	RN:			OR'S AFF	IDAV	<u>11</u>		
ounty of Milwaukee O WHOM IT MAY CONCE HE undersigned, being duly	RN: y sworn, depose	es and says that he/s	she is				Hal Koller	
Dunty of Milwaukee D WHOM IT MAY CONCE HE undersigned, being duly	RN: y sworn, depose Prostar Surfaces	es and says that he/s	she is	ho is contract	or for t	he	Athletic F	looring
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ELASATIQ COLLEGED SWORN to	
NOTARY PUBLIC, STATE OF WISCONSIN	
	Signature:

'fn	day of	May	
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2025

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. Docusign Envelope ID: 682D4AF2-13D2-4E3D-A894-343FFFB0B6BD

			FINAL WAIVER OF	LIEN		
STATE OF ILLINOIS				Gt	v#	
COUNTY OF COOK				Escrov		
TO WHOM IT MAY CONCERN	l:					
WHEREAS the undersigned ha	is been	employed by	CCC Holdings	s, Inc		
to furnish			Electrical	Work		
for the premises known as	Cre	te-Monee H	ligh School			
of which		Cret	e-Monee Community Unit School Dis	trict 201-U		is the owner.
The undersigned, for and in c	onsiderat		One Hundred Twenty-Fo		undred Sixty-Eighty	
\$124,568.44	Dolla	rs, and other go	od and valuable considerations the receipt	whereof is hereby ackn	outodand do(an) have	a la co
promised, and the improvements i	neleon.	and on the mate	en, under the statutes of the State of Illinois erial, fixtures, apparatus or machinery furnis ures, apparatus or machinery, furnished to	had and on the menous	formal and a state of the second state of the	
Given under	My	hand	and seal	This		
		15th	Day of	Nov-	24	
*EXTRAS INCLUDE BUT ARE NO ORAL AND WRITTEN, TO THE O NOTE: All waivers must be for the forth; if waiver is for partnership, th	ONTRA	CT. punt paid. If wai	E ORDERS, BOTH ver is for corporation, corporate name shou uld be used, partner should sign and design	NOTARY PUBLIC MY COMMISSION EXF	IAL SEAL FORGUE JR STATE OF ILLINOIS VIRES JANUARY 30, 2026 Sal'affixed and title of 1	the officer signing should be set
			CONTRACTOR'S AFF	No. of Concession, name of Concession, or other Distances of Concession, o		
STATE OF ILLINOIS						
COUNTY OF COOK	_					
TO WHOM IT MAY CONCERN:						
THE UNDERSIGNED, (NAME)			Patrick A. Durkin	BEING DULY S	WORN, DEPOSES	
AND THAT HE OR SHE IS (POS	SITION)		Presiden	Contraction of the second seco		OF
(COMPANY NAME)			Rag's Electric, Inc	3.		WHO IS THE
CONTRACTOR FURNISHING			Electrical	WORK ON THE	BUILDING	
LOCATED AT			1515 W. Exchange St. Cret	e, IL 60417		
OWNED BY			Crete-Monee Community Unit Sch			
That the total amount of the contract	t includi	ng extras* is	\$ 1,544,541.79	and the second se	e has received payme	nt of
\$1,419,973.35		prior to this	payment. That all waivers are true, correct			

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 Sevurity 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
					A 10.50
TOTAL LABOR AND MATERIALS TO COMPLETE, INC	CLUDING 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.

15th

DATE	11/15/2024	SIGNATURE:	11
) (11

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF November

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

FICIAL SEAL O TL FORGUE JR ISSION EXPINED TABAS PLOB MY COMM

2024

Docusign Envelope ID: 682D4AF2-13D2-4E3D-A894-343FFFB0B6BD

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 prer	nises known as Crete Monee High School	
of which	Crete-Monee School District 201-U	is the owner.

DATE October 24, 20) <u>24</u> CON	MPANY NAME <u>FIRS</u> ADDRESS <u>1811</u>		TEMS, INC. JITE 191, NAPERV	ILLE. IL.
EXTRAS INCLUDE BUT ARE NOT LIMITED TO (Signature and Seal: CHANGE ORDERS, B	Met Car	the cont	RACT.	
. <u></u>	CONTRAC	TOR'S AFFIDAV	IT	······	
STATE OF ILLINOIS COUNTY OF DUPAGE					
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, depose Chief Financial Officer		Mark Cantalupo curity Systems, Inc.			
Who is the contractor for the Intercom and Cl					_
Building located at 1515 Exchange, Crete, IL 60					
owned byCrete-Monee School District 201-That the total amount of the contract including ex $$ 0.00$ Prior to thisthere is no claim either legal or equitable to defermaterial or labor, or both, for said work and all pinto the construction thereof and the amount duecomplete said work according to plans and speci	xtras is <u>\$ 47,665</u> payment. That all w at the validity of said arties having contrad- or to become due to	aivers are true, correct a l waivers. That the follo cts or sub contracts for s	and genuine and de owing are the name specific portions of	s of all parties who h said work or for mat	lly and that have furnished erial entering
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 of work of any kind done or to be done upon or in o	connection with said	work other than above	stated.	y person for materia	l, labor or other
DATE: October 2	4, 2024 Si	IGNATURE:	Cartalizo		
SUBSCRIBED AND SWORN TO BEFORE MI		thday of		Detober	, 2024
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO ORDERS, BOTH ORAL AND WRITTEN, TO THE		_(Joel B	parli	

OFFICIAL SEAL JODI R SPARLIN NOTARY PUBLIC, STATE OF ILLINOIS WILL COUNTY MY COMMISSION EXPIRES 04/14/2027

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Docusign Envelope ID: 682D4AF2-13D2-4E3D-A894-343FFE		R OF LIEN			
STATE OF Illinois				Gty#	
SS COUNTY OF Cook				Escrow#	
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by Ra to furnish Fire Alarm System, Low Voltage Cabling for the premises known as Crete Monee High School of which Crete Monee School District 201-U is the ow THE undersigned, for and in consideration of R and other good and valuable consideration, the receipt claim of, or right to, lien, under the statues of the State of premises, and the improvement thereon, and on the ma considerations due or to become due from the owner, of furnished, or which may be furnished at any time hereat	1515 W Exchang rner. Elghteen Thousa whereof is hereby of Illinois, relating atenal, fixtures, ap on account of all la	nd Five Hundred acknowledged, o to mechanics' lie paratus or machin bor services, mat	d Sixty Eight an do(es) hereby wa ens, with respec nery furnished, a terial, fixtures, ap	aive and release a to and on said a and on the money oparatus or mach	any and all lien or bove-described s, funds or other inery, heretofore
DATE: 10/31/2024	COMPANY NAME:	Forbel Alarms,	inc.		
ζ.	ADDRESS:	990 Criss Circle Elk Grove Villa			
SIGNATURE		TITL	E <u>President</u>		
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHA	NGE ORDERS, E	BOTH ORAL AND	WRITTEN, TO	THE CONTRACT	г.
STATE OF IIIInois	CONTRACTOR	S AFFIDAVIT			
COUNTY OF Cook	}SS				
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) Dzmitry Bellayeu THAT HE OR SHE IS (POSITION) President WHO IS THE CONTRACTOR FURNISHING Fire Alarn WORK ON THE BUILDING LOCATED AT Crete Mone OWNED BY Crete Monee School District 201-U That the total amount of the contract including extras* is payment. That all waivers are true, correct and genuin defect the validity of said waivers. That the following a both, for said work and all parties having contracts or so construction thereof and the amount due or to become complete said work according to plans and specification	e High School 1 s \$136,578.00 on he and delivered u the names and ub contracts for s due to each, and	515 W Exchange which he or she h inconditionally and addresses of all pecific portions of that the items me	NAME) Forbel A St Crete, Illino has received pay d that there is no parties who hav said work or for	Alarms, Inc. is 60417 ment of \$117,99 claim either lega e furnished mater material entering	al or equitable to rial or labor, or i into the
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.					t 4. 5
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		- + /			
That there are no other contracts for said work outsta or other work of any kind done or to be done upon or in	anding, and that the connection with	here is nothing du said work other th	e or to become an above stated	due to any persoi	n for material, labor
DATE SIGNATURE	Jac	-to			
SUBSCRIBED AND SWORN TO BEFORE ME THIS _	<u>31st</u> DAY	OF October	2024 OFFICIAL SE		
TI Much	Sea		TATSIANA TL		
NOTARY PUBLIC	· · ·	MY CO	RY PUBLIC, STAT MMISSION EXPIRES	APRIL 28, 2027	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO C	HANGE ORDERS	S, BOTH OHAL A	NE WRM PEN, 1	OTHE CONTRA	CT.

STATE OF ILLINOIS COUNTY (WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by	Rag's Electric, Inc.	
to furnish	Structured Cabling	
for the premises known as	Crete-Monee Gym	
of which	Crete-Monee Community District 201-U	
is the owner.		

The undersigned, for and in consideration of

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

\$92,784.00 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:	November 14, 2024	Company Name:	Applied Communicatons Group, Inc.
		Address:	1015 Lunt Ave
		\bigcirc	Schaumburg, IL 60193
Signature and Title	Mahle	- Tresic	lent
*Extras include but are no	t limited to change orders, both oral and written, to the	ne contract.	
建 业器	CONTRA	CTOR'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 extract is 0

mar the	total amount of	the contract meluding extra	5 15
n which	he has receive	ed 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
Appled Communcation	Structured Cabling	\$92,784.00	\$0.00	\$92,784.00	\$0.00
Total labor and material inclu	ding 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: M_CM

Subscribed and sworn to before me-*Extras include but are not limited to change orders. written, to the contract.

> NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 06/07/2027

Nov-24

Docusign Enve	lope ID: 68	2D4AF2-13D2-4E3D-	\894-343FFFB0B6BD					
			FINAL WAI	VER OF	LIEN			
STATE OF	llinois							
COUNTY OF	Will							
TO WHOM IT M	AY CONCER	RN:						
WHEREAS the u	undersigned	has been employed by	CCC HOLDING	SS, INC				
to furnish		Masor	Iry			AND SOCIED		work
for the premises	known as	CRETE - MONEE H.S. 2	22 ADDITION & RENOV	ATION		1515 W EXCHAN	GEST CRETE,	IL 60417
of which			UNIT SCHOOL DISTRICT			is the owner.		
(\$	undersigned, 74,776.93	for and in consideration o	f SEVENTY FOU Dollars, and other good	and share the state of the state of the		HUNDRED SEVEN		nowledged,
and on said abov other consideration	e-described ons due or to	ase any and all lien or clair premises, and the improve become due from the ow y time hereafter, by the un	ements thereon, and on the ner,on account of all labor	e materia , service	al, fixtures, appar s, material, fixtur	ratus or machinery res, apparatus or m	furnished, and on	the money, fund
			COMPANY N	AME:	Ramcorp, Inc			
DATE: Ja	anuary 9, 202	24	ADDRESS:		421 N Water S	St Wilmington,	IL 60481	
SIGN	ATURE	G	Rider		TITLE	VICE PRESIDEN	r	AL PRIME TH
*EXTRAS INCLU	DE BUT ARE	NOT LIMITED TO CHAN	IGE ORDERS, BOTH OR	AL AND	WRITTEN, TO	THE CONTRACT.		
			CONTRACTO	R'S AFI	FIDAVIT			
STATE OF	ILLINOIS							
COUNTY OF	WILL							
TO WHOM IT MA	YCONCER	N:						
THE undersigned	i,	CORY BILLINGSLEY	, being duly swo	orn, depo	ses and says that	at he or she is	VICE PRESIDEN	т
of R	amcorp, Inc		who is	the Con	tractor furnishing	g Masonry		work on th
building located a	t _	1515 W EXCHANGE ST	CRETE, IL 60417		owned by	CRETE-MONEE CO	MM UNIT SCHOOL	DISTRICT 201-U
That the total amo	ount of the co	ontract including extras* is	\$ 1,462,569.45	ŏ	on which he or	she has received p	ayment of	\$ 1,387,79
validity of said wai having contracts of	ivers. That the subcontract	waivers are true, correct a he following are the name its for specific portions of a oned include all labor and	s and addresses of all part said work or for material e	ties who ntering in lete said	have furnished r	naterial or labor, or ion thereof and the	both, for said wor amount due or to	k and all parties
	Trail L			and the second second second	JDING EXTRAS*	PAID	PAYMENT	DUE
CROWN BRICK			BRICK	\$	2,554.87	\$ 2,554.87	\$ 0.00	\$
THE QUIKCRETE			MORTAR & GROUT	\$	50,632.00	\$ 50,632.00	and the second se	\$
BRICKWORKS SI	UPPLY		BRICK	\$	82,907.56	\$ 82,907.56	\$ 0.00	\$

NORTHFIELD BLOCK	CMU	\$ 127,850.97	\$ 127,850.97	S	0.00	\$ 0.00
BRACING SYSTEMS	AISC	\$ 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 B	BRICK	\$ 20,758.00	\$ 20,758.00	\$	0.00	0.00
RAMCORP, INC	ABOR & EQUIPMENT	\$ 1,093,178.10	\$ 1,018,401.17	\$	74,776.93	\$ 0.00
ALL MATERIALS TAKEN FROM OUR FULLY PAID STOCK AND VEHICLES TO THE JOBSITE. ALL LABOR PAID IN FULL.	DELIVERED IN OUR OWN					
TOTAL LABOR AND MATERIAL INCLUDING EXTRA	S* 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.

9

DATE: January 9, 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. day of

2025 JANUARY rall OFFICIAL SEAL CYNTHIA SPRINGER Notary Public - State of Illinois Commission No. 976176 My Commission Expires August 4, 2027

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 ____ day of _____, 2023

Signed: Dawn Hawka

(Affix Corporate Seal Here)

Title:

Account Receivables

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

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 34 day of 4

Votary Signature

2023 OFFICIAL SEAL SHEILA NEVITT NOTARY PUBLIC, STATE OF ILLINOIS DUPAGE COUNTY MY COMMISSION EXPIRES 02/26/2025 Stamp Signed: Title:

THE QUI**KR**ETE COMPANIE 1 S 950 S LORANG RD ELBURN, IL 60119

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 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	$\frac{25H}{2023}$ day of $\frac{1}{1}$, 2023
Maiantin Hampur C	ALEJANDRA HERNANDEZ Official Seal Notary Public - State of Illinois My Commission Expires Nov 24, 2025
Notary Signature	Stamp
	Signed: L. O
	Title: <u>Credit Coscolina</u> tor BRICKWORKS SUPPLY/IBC
	3749 SOLUTIONS CENTER
	CHICAGO, IL 60677

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
Haven Clesk Notary Signature		NO M	OFFICIAL SE KAREN L CHES TARY PUBLIC - STAT Y COMMISSION EXPI Stamp	EAL SSER E OF ILLINOIS RES:07/17/24
		Title:	Director of Fi	nance
		N	ORTHFIELD	BLOCK COMPANY

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.

ONE HUNT CT MUNDELEIN, IL 60060

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, 2023
Notary Signature		OPFICIAL SEAL CHRISTOPHER SALOMONE NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires 10/28/25 Stamp
		Signed:
		BRACING SYSTEMS

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.

P.O. BOX 917 BLOOMINGDALE, IL 60108

e has been a

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	<u>5</u> day of <u>fuly</u> , 2023
Notary Signature	CYNTHIA SPRINGER OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires November 28, 2023 Stamp
	Signed: Jau Mand
	Title: Rauch Clay Sales Corp.
	3037 S Christiana
	Chicago, IL 60623

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 4	<u>hy day of Ανόυ 31</u> , 2023
Avotary Signature	MiCHAEL SCHOENING Notary Public, State of Indiana Hamilton County Commission Numer NP07(16573 My Commission Expires 10/29/2026
	Signed:
	Title: CAPITAL CAST STONE P.O. BOX 821 LEBANON, IN 46052
	a second a s

STATE OF ILLINOIS		FINAL WAIVER			
	SS				
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been	n employed by	CCC Holdings Inc.			
to furnish	Scaffolding				
for the premises known as	2022 Addition and Renov	ation Crete- Monee H	igh School Crete IL		
of which of which	Crete-Monee Community	Unit School District	201-U Board of Educ	ation 1500 Sangamon	St. Crete IL 60417
The undersigned, for and in co	onsideration of	Six Hundred Eight F	our Dollars and 85/10	0	
\$684.85	Dollars, and other good and	d valuable consideration	n, the receipt whereof is	s hereby acknowledged,	do(es)
hereby waive and release any and all respect to and on said above-describ furnished, and on the moneys, funds fixtures, apparatus or machinery here	ped premises, and the improves or other considerations due	ements thereon, and or or to become due from	n the material, fixtures, the owner, on account	apparatus or machinery of labor, services, mate	nal,
premises, INCLUDING EXTRAS.*					
Given under	OUR	hand	SIGNED	and seal	
this	25th	day on	February	2025	
	Signature and seal:	Matt	have Kechn	din	
	Print Name and Title:	: Matthew Richardsor	n, Branch Manager		
*EXTRAS INCLUDE BUT ARE NOT	LIMITED TO CHANGE ORD	ERS, BOTH ORAL AN	D WRITTEN, TO THE	CONTRACT.	
STATE OF ILLINOIS		CONTRACTOR'S	S AFFIDAVIT		
	} SS				
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly s	sworn, deposes and says that	t he is		Matthew Richardson	
Branch Man		of the		Safway Atlantic, LLC	
	lagei	2		Salway Allantic, ELC	
who is the contractor for the		Scaffoldi			work on the
building located at	2	022 Addition and Ren			
owned by			ete-Monee Communit		
That the total amount of the contract	including extras is	\$13,6	97.00	on which he has receive	d payment of
\$13,012.15	-				
that there is no claim either legal or e furnished material or labor or both for material entering into the construction	r said work and all parties hav	ving contracts or sub co	ontracts for specific port	ions of said work or for	ave
labor and material required to comple	te said work according to pla	ins and specifications:			
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
Safway Atlantic, LLC	Scaffolding	\$13,697.00	\$13,012.15	\$684.85	\$0.00
			·		
			\$12.012.15	\$604 OF	£0.00
That there are no other contracts for	said work outstanding, and th	at there is nothing due	\$13,012.15 or to become due to a	\$684.85	\$0.00
That there are no other contracts for a labor or other work of any kind done of	•	*	or to become due to a	ny person for material,	\$0.00
	or to be done upon or in conn	nection with said work o	or to become due to a ther than above stated	ny person for material,	
	•	nection with said work o day of	or to become due to a	ny person for material,	\$0.00
	or to be done upon or in conn	nection with said work o day of Signature:	or to become due to an ther than above stated February	hy person for material,	
labor or other work of any kind done o	or to be done upon or in conn 25th	nection with said work o day of Signature:	or to become due to an ther than above stated February	by person for material, 20 Branch Manager)25 6
	or to be done upon or in conn 25th	nection with said work o day of Signature:	or to become due to an ther than above stated February	by person for material, 20 Branch Manager	
labor or other work of any kind done o	or to be done upon or in conn 25th	nection with said work o day of Signature: 25th	or to become due to an ther than above stated February	by person for material, 20 Branch Manager)25 (
labor or other work of any kind done of	or to be done upon or in conn 25th	day of Signature: 25th Signature:	or to become due to a ther than above stated February Matthew Richardson, day of Delley	by person for material, 20 Branch Manager)25 6
labor or other work of any kind done of Subscribed and sworn to before me the	or to be done upon or in conn 25th his	day of Signature: 25th Signature:	or to become due to an ther than above stated February	by person for material, 20 Branch Manager)25 6
labor or other work of any kind done o	or to be done upon or in conn 25th his	day of Signature: 25th Signature:	or to become due to a ther than above stated February Matthew Richardson, day of Delley	by person for material, 20 Branch Manager)25 6
labor or other work of any kind done of Subscribed and sworn to before me the	or to be done upon or in conn 25th his LIMITED TO CHANGE	day of Signature: 25th Signature:	or to become due to a ther than above stated February Matthew Richardson, day of Delley	by person for material, 20 Branch Manager Eebruary 20 Menue (Officia	1)25 Contone
labor or other work of any kind done of Subscribed and sworn to before me th	or to be done upon or in conn 25th his LIMITED TO CHANGE	day of Signature: 25th Signature:	or to become due to a ther than above stated February Matthew Richardson, day of Delley	Branch Manager Branch Manager Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction	1)25 D25 Dad Seal anice Cook
labor or other work of any kind done of Subscribed and sworn to before me th	or to be done upon or in conn 25th his LIMITED TO CHANGE	day of Signature: 25th Signature:	or to become due to a ther than above stated February Matthew Richardson, day of Delley	Branch Manager Branch Manager Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction	1)25 D25 Dad Seal anice Cook



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.*

FINAL WAIVER OF LIEN

DATE 4/29/2025 COMPANY NAME SPECIALTIES DIRECT, INC.

ADDRESS 160 TOWER DRIVE, JURR RADGE, ILLINOIS 60527 SIGNATURE AND TITLE for XIL

GeneralManagen

Notary Public, State of Illinois Commission No. 700484 My Commission Expires July 19, 2028

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

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	S* 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:	Iny Sil	
SUBSCRIBED AND SWORN TO BEFORE M	e this <u>29</u>	DAY OF April , 7.025	5ee
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHA ORDERS, BOTH ORAL AND WRITTEN, TO THE CONT		athy a Anas NOTARY PUBLICX	ia
F.3870 R5/96 Pro	ovided by Chicago Title I	Insurance Company OFFICIAL SEAL CATHY A GRAZIANO	1

STATE OF ILLINOIS		IVER OF LIEN	_		
COUNTY OF Grundy			Gty #		
			Escrow #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been em to furnish Painting	ployed by CCC Holding	IS			
for the premises known as Create M					
or which Crele-Monee Community Units C.	1 101				
THE undersigned, for and in cons (\$2950.00) Dollars, and other good and va	sideration of two thousa	ie owner.			
(\$2950.00) Dollars, and other good and va hereby waive and release any and all lien of liens, with respect to and on sold abu	luable considerations, the	nd nine hundred fi	fty dollars		
hereby waive and release any and all lien of liens, with respect to and on said above-de machinery furnished, and on the moneys f	or claim of, or right to, li	en, under the statu	is nereby ackno	wledged, do(es)	
liens, with respect to and on said above-de machinery furnished, and on the moneys, f services, material, fixtures, apparatus or ma undersigned for the above-described premi	scribed premises, and th	e improvements th	lereon, and on the	of Illinois, relating	ng to mechanics
services, material, fixtures, apparatus or ma undersigned for the above-described premi DATE 9-11-2024 COMPANY NAME Smi	achinery beretofore for	ions due or to beco	ome due from the	ie material, fixtu	res, apparatus c
DATE 9 11 2024 CONTRACTION OF THE	ses, INCLUDING EXT	nished, or which m	ay be furnished	at any time here	after, by the
					, cy the
SIGNATURE AND TITLE	llion St Coal City, IL 60	416			
	Lac roop	~ 0	where		
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO	CHANGE ORDERS, BOTH	ORAL AND WRITTE	N. TO THE CONT	P A CT	
				KAC1	
STATE OF ILLINOIS	CONTRACTOR	<u>''S AFFIDAVIT</u>			
COUNTY OF Grundy					
·					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME) A AND SAYS THAT HE OR SHE IS (POSIT (COMPANY NAME) Smith Dent	manda Ullrich BEING	DULY SWORN.	DEPOSES		
(CUMPANY NAME) Smith Painting Same			221 0023		
		NC			
LOCATED AT 1515 W Exchange St Crete,	IL 60417	NG			
That the total amount of the contract is the	School District 201-U				
\$56050.00 prior to this payment. The	ig extras* is \$59000.00 (on which he or she	has received n	Wment of	
UNE IS HILL CLAIM Althon logal and strike it	, vet ut	ia synunic and der	Wered uncom Ju	· · · · ·	
					dresses of all
parties who have furnished material or labor, portions of said work or for material entering items mentioned include all labor and materia	into the construction the	ereof and the amou	ig contracts or s	ub contracts for	specific
items mentioned include all labor and materia	al required to complete s	aid work according	g to plans and si	come due to each	, and that the
				controllous.	
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT	THIS	BALANCE
NAMES AND ADDRESSES Smith Painting Services Inc	WHAT FOR Labor	CONTRACT PRICE INCLOG EXTRAS* 31661.27	PAID	PAYMENT	DUE
	WHAT FOR	INCLDG EXTRAS*		THIS PAYMENT 2950.00 0.00	DUE 0.00
NAMES AND ADDRESSES Smith Painting Services Inc	WHAT FOR Labor	INCLDG EXTRAS* 31661.27	PAID 28711.27	PAYMENT 2950.00	DUE
NAMES AND ADDRESSES Smith Painting Services Inc	WHAT FOR Labor	INCLDG EXTRAS* 31661.27	PAID 28711.27	PAYMENT 2950.00	DUE 0.00
NAMES AND ADDRESSES Smith Painting Services Inc	WHAT FOR Labor Material	INCLDG EXTRAS* 31661.27	PAID 28711.27	PAYMENT 2950.00	DUE 0.00

any kind done or to be done upon or in connection with said work other than above stated. or to become due to any person for material, DATE

9-11-2024 SIGNATURE: N -dei Ø llú SUBSCRIBED AND SWORN TO BEFORE ME THIS_ th R DAY OF SEDL -*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. F.3870 R5/96 TY KNOP Provided by Chicago Title Insurance Company Official State of Illinois My Commission Expires January 31, 2026 3.0

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 <u>Connecticut</u> County of <u>Haufford</u>

Dur-A-Flex Authorized Representative Signature _

the Date December 5, 2003

This foregoing instrument was acknowledged before me this 5^{th} day of Dicuber 2023.

Tracy Li Coffm

Notary Public

My Commission Expires: 09-30-2027



	FINAL WAIVER OF LI	EN		PROJECT # 22	-18-1000-24
STATE OF MICHIGAN }					
COUNTY OF VAN BUREN }					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been en		CCC HOLDINGS, INC			
to furnish Food Service Equipment					
of which	CRETE-MONEE COMMU	NITY UNIT SCHOOL DIS	TRICT 201-U	is tr	ne Owner.
THE undersigned, for and in consideration		TWO THOUSAND SE	-		
	_ Dollars, and other good ar		-	-	
acknowledged, do(es) hereby waive of Illinois, relating to mechanics' lien thereon, and on the material, fixtures due or to become due from the owne or which may be furnished at any tim Additional, the undersigned hereby waive to the same extent the undersigned waiv	s, with respect to and on s, apparatus or machinery er, on account of all labor he hereafter, by the under as and release any and all of	said above described p y furnished, and on the , services, material, fixt rsigned for the above d t the undersigned's rights	oremises, and on the moneys, funds or o ures, apparatus or r escribed premises. and claims under the I	e improvements ther considerations machinery, furnished Ilinois Public Constructio	
DATE APRIL 29TH, 2025		COMPANY NAME		GREAT LAKES WES	т
	_	ADDRESS		48962 24TH STREE	-
	\sim).			MATTAWAN MI 490)71
SIGNATURE AND TITLE	(and M	ouer		JOHN MOYER	PRESIDENT
*EXTRAS INCLUDE BUT ARE NOT LIM	ITED TO CHANGE ORDER	S, BOTH ORAL AND WE	RITTEN, TO THE COM	NTRACT.	
THE UNDERSIGNED, (NAME) THAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISH WORK ON THE BUILDING LOCATED A OWNED BY That the total amount of the contract incl on which he has received payment of correct and genuine and delivered uncor following are the names of all parties who contracts for specific portions of said woo and that items mentioned include all labor NAMES	PRESIDENT FOOD SERVICE EQUI 1515 W. EXCHANGE S CRETE-MONEE COMMUN uding extras* is \$ 51,354.15 iditionally and that there is n b have furnished material or the or for material entering int	STREET CRETE IL 60 NITY UNIT SCHOOL DIS prior to this payment. T o claim either legal or equ labor, or both, for said wo o the construction thereof	TRICT 201-U 54,057.00 That all waivers are tru itable to defeat the val rk and all parties havin and the amount due of	lidity of said waivers. Th ng contracts or sub or to become due to each	at the
NAMES	FOR	PRICE	PAID	PAYMENT	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 Comple	ete	54,057.00	51,354.15	2,702.85	(0.00)
That there are no other contracts for said	work outstanding , and that	t there is nothing due or to	become due to any p	erson for	
material, labor or other work of any kind of DATE APRIL 29TH, 2025	done or to be done in conne _	ction with said work other SIGNATURE	(/.	~ Moyer	_
Subscribed and sworn to before me t		day of Notary Public JULIE A. THORNTON NOTARY PUBLIC, STATE OF COUNTY OF ALLEGAN	JOHN MOYER APRIL	PRESIDENT 2025 . Mornta	5m
	HAW COUNT IN THE		7,2031 NBUREN		

	P1114-1			
	FINAL WAIVER OF LI	EN	P.O. # IL-	0339-03
STATE OF New York	}			
COUNTY OF Suffolk	}			
TO WHOM IT MAY CONCERN:				
WHEREAS the undersigned has been e	mployed by	GREAT LAKES WEST		
o furnish Food Service Equipment		CRETE MONEE HIGH SCHOO	ADDITION/RENOVATION	le la
of which		Y UNIT SCHOOL DISTRICT 201-U	is the Owner.	10
THE undersigned, for and in consideration	on of FIVE THOUSAND SIX		0/4.00	
		nd valuable considerations, the rece		
acknowledged, do(es) hereby waive and	release any and all lien or claim	of, or right to, lien, under the statut	tes of the State	
of Illinois, relating to mechanics' liens, wi	th respect to and on said above	described premises, and on the im	provements	
hereon, and on the material, fixtures, ap	paratus or machinery furnished,	and on the moneys, funds or other	considerations	
due or to become due from the owner, or or which may be furnished at any time he	n account of all labor, services, i	material, fixtures, apparatus or mac		
additional, the undersigned hereby waive	es and release any and all of the	e undersigned's rights and claims ur	INCLUDING EXTRA	S. ruction Bond Act
o the same extent the undersigned waiv	es and releases any and all lien	or claim of, or right to lien under the	e statutes of Illinois relating t	o mechanics' liens.
DATE X May 16, 2023		COMPANY NAME	ADVANCE TABCO DIS	
		ADDRESS	325 Wireless Blvd	
			Hauppauge, NY 11788	
SIGNATURE AND TITLE	x	Penny Hutner	Devident	
	SIGNATURE	NAME (PRIN	President	TLE
EXTRAS INCLUDE BUT ARE NOT LIMITED		AL AND WRITTEN, TO THE CONTRA	CT.	LE
	VENDOR'S AFFI	DAVIT		
STATE OFNew York	}			
OUNTY OF Suffolk	>			
OUNTY OF Suffolk)			
OUNTY OF Suffolk THE UNDERSIGNED, (NAME)) Penny Hutner	Advance Tabco	BEING DULY SWOR	N. DEPOSES AND S
THE UNDERSIGNED, (NAME)	Penny Hutner President	Advance Tabco OF (COMPANY NAME)	BEING DULY SWOR	
THE UNDERSIGNED, (NAME) HAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHI	President FOOD SERVICE EQUID	OF (COMPANY NAME)		
THE UNDERSIGNED, (NAME) HAT HE OR SHE IS (POSITION) VHO IS THE CONTRACTOR FURNISHI VORK ON THE BUILDING LOCATED A	President FOOD SERVICE EQUID	OF (COMPANY NAME)		
THE UNDERSIGNED, (NAME) HAT HE OR SHE IS (POSITION) VHO IS THE CONTRACTOR FURNISHI VORK ON THE BUILDING LOCATED A	President FOOD SERVICE EQUIT 1515 W. EXCHANGE STR	OF (COMPANY NAME)		
THE UNDERSIGNED, (NAME) HAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHI VORK ON THE BUILDING LOCATED A WWNED BY	President ING FOOD SERVICE EQUID 1515 W. EXCHANGE STR CRETE-MONEE COMMUNIT	OF (COMPANY NAME) PMENT REET CRETE IL 60417	ADVANCE TABCC	and a second
THE UNDERSIGNED, (NAME) THAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHI VORK ON THE BUILDING LOCATED A DWNED BY That the total amount of the contract inclu n which he has received payment of	President FOOD SERVICE EQUID T 1515 W. EXCHANGE STR CRETE-MONEE COMMUNIT uding extras* is 0.00	OF (COMPANY NAME) PMENT REET CRETE IL 60417 Y UNIT SCHOOL DISTRICT 201-U \$ 5,63 <u>prior</u> to this payment. That all	ADVANCE TABCC 5.50 waivers are true,	•
THE UNDERSIGNED, (NAME) THAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHI VORK ON THE BUILDING LOCATED A WWNED BY hat the total amount of the contract inclu n which he has received payment of orrect and genuine and delivered uncon-	President FOOD SERVICE EQUID T 1515 W. EXCHANGE STR CRETE-MONEE COMMUNIT uding extras* is 0.00 ditionally and that there is no cla	OF (COMPANY NAME) PMENT REET CRETE IL 60417 Y UNIT SCHOOL DISTRICT 201-U \$ 5,63 prior to this payment. That all aim either legal or equitable to defeat	ADVANCE TABCO	•
THE UNDERSIGNED, (NAME) THAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHI VORK ON THE BUILDING LOCATED A WWNED BY that the total amount of the contract inclu n which he has received payment of porrect and genuine and delivered uncom- billowing are the names of all parties who	President FOOD SERVICE EQUID T 1515 W. EXCHANGE STR CRETE-MONEE COMMUNIT uding extras* is 0.00 ditionally and that there is no cla b have furnished material or labor	OF (COMPANY NAME) PMENT REET CRETE IL 60417 Y UNIT SCHOOL DISTRICT 201-U \$ 5,63 prior to this payment. That all aim either legal or equitable to defea or, or both, for said work and all part	ADVANCE TABCC 5.50 waivers are true, at the validity of said waivers ties having contracts or sub) . That the
THE UNDERSIGNED, (NAME) HAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHI VORK ON THE BUILDING LOCATED A WWNED BY hat the total amount of the contract inclu n which he has received payment of orrect and genuine and delivered uncom ollowing are the names of all parties who ontracts for specific portions of said worl	President FOOD SERVICE EQUID T 1515 W. EXCHANGE STR CRETE-MONEE COMMUNIT Uting extras* is 0.00 ditionally and that there is no cla bave furnished material or labo k or for material entering into the	OF (COMPANY NAME) PMENT REET CRETE IL 60417 Y UNIT SCHOOL DISTRICT 201-U \$ 5,63 prior to this payment. That all aim either legal or equitable to defea or, or both, for said work and all part a construction thereof and the amou	5.50 waivers are true, at the validity of said waivers ties having contracts or sub unt due or to become due to) . That the
THE UNDERSIGNED, (NAME) HAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHI VORK ON THE BUILDING LOCATED A WWNED BY hat the total amount of the contract inclu n which he has received payment of orrect and genuine and delivered uncom ollowing are the names of all parties who ontracts for specific portions of said worl	President FOOD SERVICE EQUID T 1515 W. EXCHANGE STR CRETE-MONEE COMMUNIT Uting extras* is 0.00 ditionally and that there is no cla bave furnished material or labo k or for material entering into the	OF (COMPANY NAME) PMENT REET CRETE IL 60417 Y UNIT SCHOOL DISTRICT 201-U \$ 5,63	ADVANCE TABCC 5.50 waivers are true, at the validity of said waivers ties having contracts or sub unt due or to become due to ad specifications.	 That the each,
THE UNDERSIGNED, (NAME) HAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISH VORK ON THE BUILDING LOCATED A WWNED BY hat the total amount of the contract inclu n which he has received payment of orrect and genuine and delivered uncom- blowing are the names of all parties who ontracts for specific portions of said worl nd that items mentioned include all labor NAMES	President FOOD SERVICE EQUII T T FOOD SERVICE EQUII 1515 W. EXCHANGE STR CRETE-MONEE COMMUNIT Iding extras* is 0.00 ditionally and that there is no cla bave furnished material or labo k or for material entering into the r and material required to compl WHAT FOR	OF (COMPANY NAME) PMENT REET CRETE IL 60417 Y UNIT SCHOOL DISTRICT 201-U \$ 5,63 prior to this payment. That all aim either legal or equitable to defea or, or both, for said work and all part a construction thereof and the amou	ADVANCE TABCC 5.50 waivers are true, at the validity of said waivers ties having contracts or sub and due or to become due to and specifications.) . That the
THE UNDERSIGNED, (NAME) THAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHING VORK ON THE BUILDING LOCATED A WWNED BY That the total amount of the contract incluing in which he has received payment of correct and genuine and delivered uncom- billowing are the names of all parties who contracts for specific portions of said word ind that items mentioned include all labor NAMES	President FOOD SERVICE EQUID T T T T T T T T T T T T T T T T T T T	OF (COMPANY NAME) PMENT REET CRETE IL 60417 Y UNIT SCHOOL DISTRICT 201-U \$ 5,63 prior to this payment. That all aim either legal or equitable to defea or, or both, for said work and all part e construction thereof and the amou lete said work according to plans ar CONTRACT AMOUNT	ADVANCE TABCC 5.50 waivers are true, at the validity of said waivers ties having contracts or sub unt due or to become due to ad specifications. T THIS	That the each,
THE UNDERSIGNED, (NAME) HAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISH VORK ON THE BUILDING LOCATED A WWNED BY hat the total amount of the contract inclu n which he has received payment of orrect and genuine and delivered uncom- blowing are the names of all parties who ontracts for specific portions of said worl nd that items mentioned include all labor NAMES	President FOOD SERVICE EQUII T T FOOD SERVICE EQUII 1515 W. EXCHANGE STR CRETE-MONEE COMMUNIT Iding extras* is 0.00 ditionally and that there is no cla bave furnished material or labo k or for material entering into the r and material required to compl WHAT FOR	OF (COMPANY NAME) PMENT REET CRETE IL 60417 Y UNIT SCHOOL DISTRICT 201-U \$ 5,63 prior to this payment. That all aim either legal or equitable to defea or, or both, for said work and all part e construction thereof and the amou- lete said work according to plans ar CONTRACT AMOUNT PRICE PAID	ADVANCE TABCC 5.50 waivers are true, at the validity of said waivers ties having contracts or sub unt due or to become due to hd specifications. T THIS PAYMENT	That the each, BALANCE DUE
THE UNDERSIGNED, (NAME, THAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHI VORK ON THE BUILDING LOCATED A WWNED BY that the total amount of the contract inclu n which he has received payment of orrect and genuine and delivered uncom- billowing are the names of all parties who ontracts for specific portions of said worl nd that items mentioned include all labor NAMES	President FOOD SERVICE EQUII T T FOOD SERVICE EQUII 1515 W. EXCHANGE STR CRETE-MONEE COMMUNIT Iding extras* is 0.00 ditionally and that there is no cla bave furnished material or labo k or for material entering into the r and material required to compl WHAT FOR	OF (COMPANY NAME) PMENT REET CRETE IL 60417 Y UNIT SCHOOL DISTRICT 201-U \$ 5,63 prior to this payment. That all aim either legal or equitable to defea or, or both, for said work and all part e construction thereof and the amou- lete said work according to plans ar CONTRACT AMOUNT PRICE PAID	ADVANCE TABCC 5.50 waivers are true, at the validity of said waivers ties having contracts or sub unt due or to become due to hd specifications. T THIS PAYMENT	That the each, BALANCE DUE
THE UNDERSIGNED, (NAME) THAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISH VORK ON THE BUILDING LOCATED A DWNED BY That the total amount of the contract inclu n which he has received payment of orrect and genuine and delivered uncom- ollowing are the names of all parties who ontracts for specific portions of said worl nd that items mentioned include all labor NAMES	President FOOD SERVICE EQUII T FOOD SERVICE EQUII 1515 W. EXCHANGE STR CRETE-MONEE COMMUNIT Iding extras* is 0.00 ditionally and that there is no cla bave furnished material or labo k or for material entering into the r and material required to compl WHAT FOR KITCHEN EQUIP.	OF (COMPANY NAME) PMENT REET CRETE IL 60417 Y UNIT SCHOOL DISTRICT 201-U	ADVANCE TABCC 5.50 waivers are true, at the validity of said waivers ties having contracts or sub unt due or to become due to ad specifications. T THIS PAYMENT 5,635.50 5,635.50	That the each, BALANCE DUE 0.00
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THE UNDERSIGNED, (NAME) THAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHI VORK ON THE BUILDING LOCATED A WWNED BY hat the total amount of the contract inclu n which he has received payment of orrect and genuine and delivered uncom- blowing are the names of all parties who ontracts for specific portions of said worl nd that items mentioned include all labor NAMES	President FOOD SERVICE EQUID T T T T T T T T T T T T T T T T T T T	OF (COMPANY NAME) PMENT REET CRETE IL 60417 Y UNIT SCHOOL DISTRICT 201-U	ADVANCE TABCC 5.50 waivers are true, at the validity of said waivers ties having contracts or sub unt due or to become due to a specifications. T THIS PAYMENT 5,635.50 to any person for	That the each, BALANCE DUE 0.00
THE UNDERSIGNED, (NAME) THAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHI VORK ON THE BUILDING LOCATED A WWNED BY that the total amount of the contract inclu n which he has received payment of orrect and genuine and delivered uncom- blowing are the names of all parties who ontracts for specific portions of said work nd that items mentioned include all labor NAMES	President FOOD SERVICE EQUID T T T T T T T T T T T T T T T T T T T	OF (COMPANY NAME) PMENT REET CRETE IL 60417 Y UNIT SCHOOL DISTRICT 201-U	ADVANCE TABCC 5.50 waivers are true, at the validity of said waivers ties having contracts or sub unt due or to become due to a specifications. T THIS PAYMENT 5,635.50 to any person for	That the each, BALANCE DUE 0.00
THE UNDERSIGNED, (NAME) THAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHI VORK ON THE BUILDING LOCATED A DWNED BY that the total amount of the contract inclu n which he has received payment of orrect and genuine and delivered uncom- billowing are the names of all parties who ontracts for specific portions of said work nd that items mentioned include all labor NAMES	President FOOD SERVICE EQUID T T T T T T T T T T T T T T T T T T T	OF (COMPANY NAME) PMENT REET CRETE IL 60417 Y UNIT SCHOOL DISTRICT 201-U	ADVANCE TABCC 5.50 waivers are true, at the validity of said waivers ties having contracts or sub unt due or to become due to ad specifications. T THIS PAYMENT 5,635.50 to any person for ated.	That the each, BALANCE DUE 0.00
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	FINAL WAIVER OF LIE	iN		P.O. # I	L-D339-03
STATE OF TENNESSEE } COUNTY OF SUMNER }					
TO WHOM IT MAY CONCERN:				-	
WHEREAS the undersigned has been empl	oyed by:	GREAT LAKES	WEST		
to furnish Food Service Equipment fo	r the premises known as			TION/RENOVATIO	NS .
of which	CRETE-MONEE COMMUNITY	VUNIT SCHOOL DIST	RICT 201-U	is the Owner.	
THE sector is the sector sector of	/			-	
THE undersigned, for and in consideration of 3.930.39	Dollars, and other good and				
acknowledged, do(es) hereby waive and related of Illinois, relating to mechanics' liens, with relating to the source due from the owner, on action or which may be furnished at any time hereat Additional, the undersigned hereby waives at to the same extent the undersigned waives at the same extent the	ease any and all lien or claim espect to and on said above or atus or machinery furnished, a coount of all labor, services, m ifter, by the undersigned for th and release any and all of the	of, or right to, lien, un described premises, a and on the moneys, fi haterial, fixtures, appa re above described p undersigned's rights.	der the statutes of and on the improver unds or other consi- ratus or machinery remises. and claims under the lien under the statu	the State ments derations , furnished INCLUDING EXTR. le Illinois Public Cons ttes of Illinois relating	struction Bond Act
	-	ADDRESS		5599 HWY 31 WE	
	0	1		PORTLAND, TN 3	7148
SIGNATURE AND TITLE	* Inthe	CH	IRIS HUFFMAN	~	:00
	SIGNATURE		AME (PRINTED)		ITLE
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO				•	11 LE
THE UNDERSIGNED. (NAME) THAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHING WORK ON THE BUILDING LOCATED AT OWNED BY That the total amount of the contract includin on which he has received payment of correct and genuine and delivered uncondition	1515 W. EXCHANGE STRU CRETE-MONEE COMMUNITY g extras* is 0.00 mally and that there is no clai	MENT EET CRETE IL 6041 UNIT SCHOOL DISTR prior to this paym m either legal or equi	3,930.39 ent. That all waiver	FOOD WARMING	RN, DEPOSES AND SAY EQUIPMENT CO., INC.
following are the names of all parties who ha contracts for specific portions of said work or	ve turnished material or labor for material entering into the	, or both, for said wor construction thereof :	k and all parties ha	ving contracts or sub))
and that items mentioned include all labor an	d material required to comple	le said work accordin	ig to plans and spe	cifications.	, cuur,
NAMES	WHAT	CONTRACT	AMOUNT	THIS	BALANCE
FOOD WARMING EQUIPMENT CO., INC	FOR	PRICE	PAID	PAYMENT	DUE
TOOD INALAMING EQUIPMENT CO., INC	AITCHEN EQUIP.	3,930.39	0.00	3,930.39	0.00
Total Labor & Material to Complete		3,930.39	0.00	3,930.39	0.00
That there are no other contracts for said wormaterial, labor or other work of any kind done DATE X 3-17-23 Subscribed and sworn this *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.	e or to be done in connection :	with said work other t	IGNATURE OF OF	person for FICER (SAME PERS 2023 Hotary public	ON AS ABOVE)
	Contraction of the second seco	A CONTRACTOR			

	3D-A894-343FFFB0B6BD			P.O. # IL-	0339-04
STATE OF OH	Sec. 2. 4				
COUNTY OF Delaware					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been em	ployed by:	GREAT LAKES	WEST		
to furnish Food Service Equipment f	or the premises known as	CRETE MONEE H	IGH SCHOOL AD	DITION/RENOVATION	IS
of which ,	CRETE-MONEE COMMUNIT	Y UNIT SCHOOL DIST	RICT 201-U	is the Owner.	
THE undersigned, for and in consideration					
\$ 4,802.0 acknowledged, do(es) hereby waive and re	Dollars, and other good and	d valuable considerati	ions, the receipt wi	hereof is hereby	
of Illinois, relating to mechanics' liens, with thereon, and on the material, fixtures, appa due or to become due from the owner, on a or which may be furnished at any time here Additional, the undersigned hereby waives	respect to and on said above of aratus or machinery furnished, account of all labor, services, me eafter, by the undersigned for the and release any and all of the	described premises, a and on the moneys, fu naterial, fixtures, appa he above described pr undersigned's rights a	and on the improve unds or other cons iratus or machinen remises. and claims under t	ements iderations y, furnished INCLUDING EXTRA the Illinois Public Const	ruction Bond Act
to the same extent the undersigned waives DATE X $\mathcal{A} \cdot \mathcal{A} \circ \mathcal{A} \mathcal{D} \mathcal{A} \mathcal{A}$	and releases any and all lien	COMPANY NAME	lien under the stat	HOSHIZAKI NORTH C	o mechanics' liens.
on the order		ADDRESS		875 Cordu	- 6
				Lewis (an	For Att 43035
	On'	P. in	A	i i	0.0-
SIGNATURE AND TITLE	× allon	Inddy	Alison Pr	iddey	Office Mari
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO	SIGNATURE		IAME (PRINTED)	TI	
		AE AND WITH TEN, TO	THE CONTRACT.		
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STATE OF OH	VENDOR'S AFFID	DAVIT			
COUNTY OF Delaware	3				
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THE UNDERSIGNED, (NAME)	Alison M	riddy			N, DEPOSES AND SAY
THAT HE OR SHE IS (POSITION) WHO IS THE CONTRACTOR FURNISHIN	office Mar.		NY NAME)	HOSHIZAKI NOR	TH CENTRAL
WHO IS THE CONTRACTOR FURNISHIN	C FOOD OFDIGOT FOUR				III OLNI KAL
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YOLANDA LEONARD Notary Public, State of Ohio My Commission Expires: September 01, 2026

ocusign Envelope ID: 682D4AF2-13D2-4E3)-A894-343FFFB0B6BD				
	FINAL WAIVER OF LIE	N		P.O. # IL-03	39-09
STATE OF TN 11 }					
COUNTY OF DEKald					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been emp	oloyed by:	GREAT LAKES W			
o furnish Food Service Equipment	or the premises known as			is the Owner.	
of which	CRETE-MONEE COMMUNIT	Y UNIT SCHOOL DISTRI	GT 201-0	a luc owner.	
THE undersigned, for and in consideration	of SEVEN THOUSAND SI	X HUNDRED SEVEN	TY SEVEN & 7	4/100	
\$ 7,677.7 acknowledged, do(es) hereby waive and re of Illinois, relating to mechanics' liens, with thereon, and on the material, fixtures, appa due or to become due from the owner, on a	respect to and on said above	of, or right to, lien, unde described premises, and and on the monevs, fun	er the statutes of the d on the improven ds or other consid	ne State nents lerations	
or which may be furnished at any time here Additional, the undersigned hereby waives to the same extent the undersigned waives	eafter, by the undersigned for the	ne above described pre	d claims under the	e Illinois Public Constru	uction Bond Act mechanics' liens.
DATE X 6/19/03		ADDRESS	s	265 Hobse	on Street
	D A MA	1 1 1		Sou the fle	TN 37166
	INA MAR	etterior Alle	IL MODEF	HEAD HIMIN	HS VECAN
SIGNATURE AND TITLE	SIGNATURE	NA	ME (PRINTED)	TIT	LE
*EXTRAS INCLUDE BUT ARE NOT LIMITED T	O CHANGE ORDERS, BOTH OR	AL AND WRITTEN, TO TH	IE CONTRACT		
_	VENDOR'S AFFI	DAVIT			
STATE OF TN	}				
COUNTY OF Dek-16	}				
	April Mooreh	had		BEING DULY SWOR	N, DEPOSES ANI
THE UNDERSIGNED, (NAME) THAT HE OR SHE IS (POSITION)	D D Shecicli	H OF COMPAN	NY NAME)	WELLS	
WHO IS THE CONTRACTOR FURNISHI	NG FOOD SERVICE EQUI	PMENT			
WORK ON THE BUILDING LOCATED AT	1515 W. EXCHANGE ST				
OWNED BY	CRETE-MONEE COMMUNIA	Y UNIT SCHOOL SISTE	201-4		
That the total amount of the contract inclu-		prior to this payme	7,677.74	re are true	
on which he has received payment of correct and genuine and delivered uncond	0.00	prior to this payme	able to defeat the	validity of said waivers	. That the
following are the names of all parties who contracts for specific portions of said work and that items mentioned include all labor	and material required to comp	plete said work accordin	g to plans and spe	cifications.	
NAMES	WHAT	CUNTRACT	AMOUNT	THIS	BALANCE
	FOR KITCHEN EQUIP.	PRICE 7,677.74	PAID 0.00	7,677.74	0.00
WELLS					
		7,677.74	0.00	7,677.74	0.00
Total Labor & Material to Complete		7,077.14	0100		
That there are no other contracts for said	work outstanding , and that the	ere is nothing due or to	become due to any	y person for	
material, labor or other work of any kind d	one or to be done in connectio	MI WILL SALL WOLK UNCE L	AN D.	Man alare 1	/
DATE X 4 19/03		SIGNATURE X	avar	norunan	ON AC ADOVES
				FFICER (SAME PERS	UN AS ABUVE)
Subscribed and sworn this			une	in Donos	Jay
*EXTRAS INCLUDE BUT ARE NOT LIMITED	TO WARENES	Notary Public X		NOTARY PUBLIC	
CHANGE ORDERS, BOTH ORAL AND WRIT TO THE CONTRACT.		λ	1	-1- · · ·	den U
IO THE CONTRACT.	STATE OF	2		EXP. TA	9123
	TENNESSER				
	O NOTARY PUBLIC				
	A la	/			
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