



February 28, 2026

Draw No.: 12  
Invoice No.: 208944-21K  
Bear Job No.: 208944-21  
P.O. No.: 230104

Board of Education, Crete-Monee School District #20  
690 W. Exchange Street  
Crete, IL 60417  
Attn: Accounts Payable

RE: Crete Monee High School -  
Concession Stand at 1515 W  
Exchange Street, Crete, IL

**INVOICE**

Concerning the work completed to date, our billing is as follows:

Original Contract Amount	\$4,441,451.00
Change Orders Approved to Date	<u>\$57,855.12</u>
Current Contract Amount	\$4,499,306.12
Work Completed to Date	\$4,499,306.12
Less: Retainage	(\$1,924.50)
Less: Previously Invoiced	<u>(\$4,494,756.37)</u>

**TOTAL AMOUNT DUE THIS INVOICE** **\$2,625.25**

Thank you,

BEAR Construction Company

# APPLICATION AND CERTIFICATE FOR PAYMENT

**To Owner:** Crete-Monee School District 201-U  
 c/o Board of Education, Crete-Monee School District #2  
 690 W. Exchange Street  
 Crete, IL 60417  
 Attn: Accounts Payable

**Project** Crete Monee High School - Concession Stand **Application No. :** 12

**Distribution to :**

**Job No.:** 208944-21

<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

**Address:** 1515 W Exchange Street, Crete, IL

**Invoice No.:** 208944-21K

**Period To:** 2/28/2026

**From Contractor:** Bear Construction Company  
 1501 Rohlwing Road, Rolling Meadows, IL 60008

**Architect:** N/A

## CONTRACTOR'S APPLICATION FOR PAYMENT

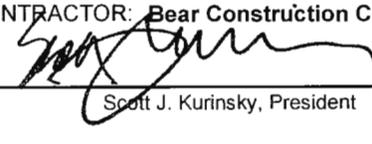
Application is made for payment, as shown below, in connection with the Contract.

1. Original Contract Sum.....	\$4,441,451.00
2. Net Change By Change Order.....	\$57,855.12
3. Contract Sum To Date.....	\$4,499,306.12
4. Total Completed and Stored To Date.....	\$4,499,306.12
5. Retainage:	
a. <u>0.04%</u> of Completed Work.....	\$1,924.50
b. <u>0.00%</u> of Stored Material.....	\$0.00
Total Retainage.....	\$1,924.50
6. Total Earned Less Retainage.....	\$4,497,381.62
7. Less Previous Certificates For Payments.....	\$4,494,756.37
8. Current Payment Due.....	\$2,625.25
9. Balance To Finish, Plus Retainage.....	\$1,924.50

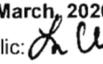
CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$57,855.12	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$57,855.12	\$0.00
NET CHANGES by Change Order	\$57,855.12	

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

**CONTRACTOR:** Bear Construction Company

By:  Date: 3/4/2026  
 Scott J. Kurinsky, President

State of: Illinois  
 County of: Cook

Subscribed and sworn to before me this  
**4th** day of **March, 2026**  
 Notary Public:   
 My Commission expires: 4/24/28



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... **\$2,625.25**

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

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

# CONTINUATION SHEET

**Application and Certification for Payment,**

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

**Application No.:** 12

**Application Date:** 02/28/26

**Period To:** 02/28/26

**Invoice #:** 208944-21K

**Contract:** 208944- Crete Monee High School - Concession Stand

**Architect's Project No.:**

A Item No.	B		C Scheduled Value	D		E This Period In Place	F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C-G)	I Retainage
	Contractor / Subcontractor Name	Description of Work		Work Completed				Total Completed & Stored to Date (D+E+F)	% (G / C)		
				From Previous Application (D+E)							
1	Bear Construction Company	Mobilization	11,900.00	11,900.00	0.00	0.00	11,900.00	100.00%	0.00	0.00	
2	Bear Construction Company	General Conditions	248,951.00	248,951.00	0.00	0.00	248,951.00	100.00%	0.00	0.00	
3	Bear Construction Company	Payment and Performance Bond	38,193.89	38,193.89	0.00	0.00	38,193.89	100.00%	0.00	0.00	
4	Bear Construction Company	Insurance	44,612.36	44,612.36	0.00	0.00	44,612.36	100.00%	0.00	0.00	
5	Bear Construction Company	OH&P	91,582.06	91,582.06	0.00	0.00	91,582.06	100.00%	0.00	0.00	
6	Bear Construction Company	Owner Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
7	Honch Concrete, LLC	Concrete	207,319.00	207,319.00	0.00	0.00	207,319.00	100.00%	0.00	0.00	
8	Jimmy'Z Masonry	Masonry	669,352.00	669,352.00	0.00	0.00	669,352.00	100.00%	0.00	0.00	
9	Altra Division 5, LLC	Structural Steel	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00%	0.00	0.00	
10	JLDC Construction, Inc.	Rough Carpentry	456,094.00	456,094.00	0.00	0.00	456,094.00	100.00%	0.00	0.00	
11	Heartland Cabinet Supply, Inc	Architectural Woodwork	52,505.00	52,505.00	0.00	0.00	52,505.00	100.00%	0.00	0.00	
12	Domain Corporation	Roofing	144,100.00	144,100.00	0.00	0.00	144,100.00	100.00%	0.00	0.00	
13	Block Iron & Supply Co Inc.	Doors/Frames/Hardware	88,118.00	88,118.00	0.00	0.00	88,118.00	100.00%	0.00	0.00	
14	Paul Reilly Company Illinois Inc.	Overhead Doors	38,490.00	38,490.00	0.00	0.00	38,490.00	100.00%	0.00	1,924.50	
15	Oakton Architectural Glass	Glass and Glazing	7,650.00	7,650.00	0.00	0.00	7,650.00	100.00%	0.00	0.00	
16	N.A. Favia Builder, Inc. dba Alpine Acc	Ceilings	31,620.00	31,620.00	0.00	0.00	31,620.00	100.00%	0.00	0.00	
17	Artlow Systems, Inc.	Flooring	29,402.20	29,402.20	0.00	0.00	29,402.20	100.00%	0.00	0.00	
18	TBD	Painting and Coating	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
19	Carney And Company, Inc.	Specialties	116,810.00	116,810.00	0.00	0.00	116,810.00	100.00%	0.00	0.00	
20	Elite Storage Products, LLC	Equipment	129,600.00	129,600.00	0.00	0.00	129,600.00	100.00%	0.00	0.00	
21	S. J. Carlson Fire Protection, Inc.	Fire Supression	56,612.50	56,612.50	0.00	0.00	56,612.50	100.00%	0.00	0.00	
22	Warren F. Thomas Plumbing Compan	Plumbing	432,926.00	432,926.00	0.00	0.00	432,926.00	100.00%	0.00	0.00	
23	MG Mechanical Contracting, Inc.	HVAC	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
24	MG Mechanical Contracting, LLC	HVAC	557,376.00	557,376.00	0.00	0.00	557,376.00	100.00%	0.00	0.00	
25	Electrical Systems, Inc.	Electrical	473,963.00	473,963.00	0.00	0.00	473,963.00	100.00%	0.00	0.00	

# CONTINUATION SHEET

**Application and Certification for Payment,**  
 containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

**Application No.:** 12  
**Application Date:** 02/28/26  
**Period To:** 02/28/26

**Invoice #:** 208944-21K      **Contract:** 208944- Crete Monee High School - Concession Stand

**Architect's Project No.:**

A Item No.	B Contractor / Subcontractor Name	C Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed & Stored to Date (D+E+F)		H % (G / C)	I Balance To Finish (C-G)	Retainage
				From Previous Application (D+E)	This Period In Place						
26	Wigboldy Excavating, Inc.	Site Clearing	46,500.00	46,500.00	0.00	0.00	46,500.00	100.00%	0.00	0.00	
27	Midwest Fence Corporation	Fences and Gates	30,064.00	30,064.00	0.00	0.00	30,064.00	100.00%	0.00	0.00	
28	Kapur & Associates, Inc.	Surveys/Field Engineer	7,200.00	7,200.00	0.00	0.00	7,200.00	100.00%	0.00	0.00	
29	Geocon Professional Services, LLC	Thrid Party Testing	11,348.50	11,348.50	0.00	0.00	11,348.50	100.00%	0.00	0.00	
30	ARCON Associates, Inc.	Design Service	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00%	0.00	0.00	
31	Installed Building Products, LLC dba N	Spray Insulation	176,290.00	176,290.00	0.00	0.00	176,290.00	100.00%	0.00	0.00	
32	APCO Graphics, Inc.	Signage	2,620.05	2,620.05	0.00	0.00	2,620.05	100.00%	0.00	0.00	
33	State Mechanical Services, LLC	HVAC	35,624.00	35,624.00	0.00	0.00	35,624.00	100.00%	0.00	0.00	
34	Kessor Enterprises, Ltd. dba Superior	Final Cleaning	14,452.00	14,452.00	0.00	0.00	14,452.00	100.00%	0.00	0.00	
35	Douglas Floor Covering, Inc.	Flooring	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	0.00	
36	Lankford Construction Co.	Painting and Coating	1,030.56	1,030.56	0.00	0.00	1,030.56	100.00%	0.00	0.00	
<b>Grand Totals</b>			<b>4,499,306.12</b>	<b>4,499,306.12</b>	<b>0.00</b>	<b>0.00</b>	<b>4,499,306.12</b>	<b>100.00%</b>	<b>0.00</b>	<b>1,924.50</b>	

## Sworn Statement for Contractor and Subcontractor To Owner

Contractor: **Bear Construction Company**  
 1501 Rohlwing Road  
 Rolling Meadows, IL 60008

Customer: **Board of Education, Crete-Monee School Dist**  
 Owner: **Crete-Monee School District 201-U**

Application Date: **2/28/2026**  
 Application No.: **12**  
 Project No.: **208944-21**  
 Invoice No.: **208944-21K**

Project: **Crete Monee High School - Concession Stand**

Address: **1515 W Exchange Street, Crete, IL**

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Paid	Net Amount Requested	Balance To Become Due
<b>Bear Construction Company</b>						
Mobilization	11,900.00	11,900.00	0.00	11,900.00	0.00	0.00
General Conditions	248,951.00	248,951.00	0.00	248,951.00	0.00	0.00
Payment and Performance Bond	38,193.89	38,193.89	0.00	38,193.89	0.00	0.00
Insurance	44,612.36	44,612.36	0.00	44,612.36	0.00	0.00
OH&P	91,582.06	91,582.06	0.00	91,582.06	0.00	0.00
Owner Allowance	0.00	0.00	0.00	0.00	0.00	0.00
<b>Concrete</b>						
Honch Concrete, LLC 10553 Braeburn Road Barrington Hills, IL 60010 (708) 510-5764 honchconcrete@gmail.com	207,319.00	207,319.00	0.00	207,319.00	0.00	0.00
<b>Masonry</b>						
Jimmy'Z Masonry 8550 Ridgefield Rd Suite B Crystal Lake, IL 60012 (815) 477-0123 bfaller@jimmyzmasonry.com	669,352.00	669,352.00	0.00	669,352.00	0.00	0.00
<b>Structural Steel</b>						
Altra Division 5, LLC 650 Central Avenue University Park, IL 60484 (708) 534-1100 justin@altrabuilders.net	38,000.00	38,000.00	0.00	38,000.00	0.00	0.00
<b>Rough Carpentry</b>						
JLDC Construction, Inc. 4616 W. 138th Street Crestwood, IL 60418 (708) 926-2030 accounting@jldcconstruction.com	456,094.00	456,094.00	0.00	456,094.00	0.00	0.00
<b>Architectural Woodwork</b>						
Heartland Cabinet Supply, Inc 301 Industrial Avenue Crystal Lake, IL 60012 (815) 477-0900 terri@heartlandcabinet.com	52,505.00	52,505.00	0.00	49,879.75	2,625.25	0.00
<b>Roofing</b>						
Domain Corporation 6238 N. Northwest Highway Chicago, IL 60631 (773) 628-0001 admin@domaincorp.com	144,100.00	144,100.00	0.00	144,100.00	0.00	0.00

## Sworn Statement for Contractor and Subcontractor To Owner

Contractor: **Bear Construction Company**  
 1501 Rohlwing Road  
 Rolling Meadows, IL 60008

Customer: **Board of Education, Crete-Monee School Dist**  
 Owner: **Crete-Monee School District 201-U**

Application Date: **2/28/2026**  
 Application No.: **12**  
 Project No.: **208944-21**  
 Invoice No.: **208944-21K**

Project: **Crete Monee High School - Concession Stand**

Address: **1515 W Exchange Street, Crete, IL**

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Paid	Net Amount Requested	Balance To Become Due
<b>Doors/Frames/Hardware</b>						
Block Iron & Supply Co Inc. PO Box 557 Oshkosh, WI 54903 (920) 231-8645 jent@blockiron.com	88,118.00	88,118.00	0.00	88,118.00	0.00	0.00
<b>Overhead Doors</b>						
Paul Reilly Company Illinois Inc. 1967 Quincy Court Glendale Heights, IL 60139 (630) 529-8100 sbiles@paulreilly.com	38,490.00	38,490.00	1,924.50	36,565.50	0.00	1,924.50
<b>Glass and Glazing</b>						
Oakton Architectural Glass 777 Dillon Drive Wood Dale, IL 60191 (630) 422-1931 accounting@oaktonarch.com	7,650.00	7,650.00	0.00	7,650.00	0.00	0.00
<b>Ceilings</b>						
N.A. Favia Builder, Inc. dba Alpine Acoustic 1012 Lunt Avenue Schaumburg, IL 60194 (630) 279-1188 stephanie@faviabuilders.com	31,620.00	31,620.00	0.00	31,620.00	0.00	0.00
<b>Flooring</b>						
Artlow Systems, Inc. 170 S. Gary Avenue Carol Stream, IL 60188 (630) 653-8111 tstancel@artlow.com	29,402.20	29,402.20	0.00	29,402.20	0.00	0.00
<b>Specialties</b>						
Carney And Company, Inc. 636 Schneider Drive South Elgin, IL 60177 (847) 931-4440 bethr@carneyandco.com	116,810.00	116,810.00	0.00	116,810.00	0.00	0.00
<b>Equipment</b>						
Elite Storage Products, LLC P.O. Box 517 Collierville, TN 38027 (901) 367-3930 kvose@elitestorageproducts.com	129,600.00	129,600.00	0.00	129,600.00	0.00	0.00



## Sworn Statement for Contractor and Subcontractor To Owner

Contractor: **Bear Construction Company**  
 1501 Rohlwing Road  
 Rolling Meadows, IL 60008

Customer: **Board of Education, Crete-Monee School Dist**  
 Owner: **Crete-Monee School District 201-U**

Application Date: **2/28/2026**  
 Application No.: **12**  
 Project No.: **208944-21**  
 Invoice No.: **208944-21K**

Project: **Crete Monee High School - Concession Stand**

Address: **1515 W Exchange Street, Crete, IL**

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Paid	Net Amount Requested	Balance To Become Due
<b>Third Party Testing</b>						
Geocon Professional Services, LLC 10045 W. Lincoln Highway Frankfort, IL 60423 (815) 806-9986 GPSbilling@geoconcompanies.com	11,348.50	11,348.50	0.00	11,348.50	0.00	0.00
<b>Design Service</b>						
ARCON Associates, Inc. 2050 S. Finley Road, Suite 40 Lombard, IL 60148 (630) 495-1900 Dldemarakis@arconassoc.com	200,000.00	200,000.00	0.00	200,000.00	0.00	0.00
<b>Spray Insulation</b>						
Installed Building Products, LLC dba Northw 1615 Dundee Road Unit 1 Elgin, IL 60120 (847) 695-9999 joyce.robotham@installed.net	176,290.00	176,290.00	0.00	176,290.00	0.00	0.00
<b>Signage</b>						
APCO Graphics, Inc. P.O. Box 896815 Charlotte, NC 28289-6815 (404) 688-9000 kwright@apcosigns.com	2,620.05	2,620.05	0.00	2,620.05	0.00	0.00
<b>HVAC</b>						
State Mechanical Services, LLC 535 Exchange Court Aurora, IL 60504 (630) 723-6000 aallen@statemechservices.com	35,624.00	35,624.00	0.00	35,624.00	0.00	0.00
<b>Final Cleaning</b>						
Kessor Enterprises, Ltd. dba Superior Labor 14 Congress Circle Roselle, IL 60172 (630) 582-9800 olivaresv@superior902.com	14,452.00	14,452.00	0.00	14,452.00	0.00	0.00
<b>Flooring</b>						
Douglas Floor Covering, Inc. 200 Alder Drive North Aurora, IL 60542 (630) 892-8620 kathy@douglasflooring.com	9,000.00	9,000.00	0.00	9,000.00	0.00	0.00

**Sworn Statement for Contractor and Subcontractor To Owner**

Contractor: **Bear Construction Company**      Customer: **Board of Education, Crete-Monee School Dist**      Application Date: **2/28/2026**  
 1501 Rohlwing Road      Application No.: **12**  
 Rolling Meadows, IL 60008      Owner: **Crete-Monee School District 201-U**      Project No.: **208944-21**  
 Project: **Crete Monee High School - Concession Stand**      Invoice No.: **208944-21K**  
 Address: **1515 W Exchange Street, Crete, IL**

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Paid	Net Amount Requested	Balance To Become Due
<b>Painting and Coating</b>						
Lankford Construction Co. 1455 Karlens Way Johnsburg, IL 60051 (847) 497-0800 kschmidt@lcco.com; dpollard@lcco.com	1,030.56	1,030.56	0.00	1,030.56	0.00	0.00
<b>Totals</b>	<b>4,499,306.12</b>	<b>4,499,306.12</b>	<b>1,924.50</b>	<b>4,494,756.37</b>	<b>2,625.25</b>	<b>1,924.50</b>

Amount of Original Contract	4,441,451.00	Completed to Date	4,499,306.12
Extras to Contract	57,855.12	Total Retained by Owner	1,924.50
Total Contract and Extras	4,499,306.12	Net Amount Earned	4,497,381.62
Credits to Contract	0.00	Previously Paid by Owner	4,494,756.37
<b>Adjusted Total Contract</b>	<b>4,499,306.12</b>	<b>Net Amount Due This Payment</b>	<b>2,625.25</b>

State of Illinois  
 County of Cook

The undersigned, Scott J. Kurinsky,, being first duly sworn on oath, deposes and says that (s)he is President of Bear Construction Company, General Contractor for the entire work for the following project:

Project: **Crete Monee High School - Concession Stand**  
 Location: **1515 W Exchange Street, Crete, IL**

That for the purpose of this work, the foregoing orders have been placed and the foregoing parties subcontracted with by Bear Construction and have furnished materials or have provided labor, or both, for said project. That, the amount of such order or subcontract is as stated above and that there is due and to become due respectively, the amounts set opposite their names for materials, labor, or both. That this statement is made in compliance with the statutes of the State of Illinois relating to Mechanics Liens for the purpose of procuring from the Owner final payment in accordance with the terms of applicable contracts, and is a full, true, and complete statement, to the best of our knowledge, of all parties furnishing labor and/or material and of amounts paid, due, and to become due them.

Subscribed and sworn before me this **4th** day of **March**, 2026

Signed for Bear Construction Company:

*Ln Ce*

*Scott J. Kurinsky*  
 Scott J. Kurinsky, President

Notary Public

Date: March 4, 2026



State of Illinois }  
County of Cook } SS

# WAIVER OF LIEN TO DATE

Waiver Not Valid Until Receipt of Payment

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

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: Board of Education, Crete-Monee School District #201-U to furnish: General Work - Crete Monee High School - Concession Stand for the premises known as: 1515 W Exchange Street, Crete, IL of which: Crete-Monee School District 201-U is the owner.

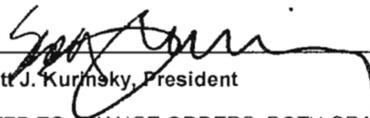
The undersigned, for and in consideration of: Two Thousand Six Hundred Twenty-Five And 25 / 100 (\$2,625.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvement thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE: 2/28/2026

COMPANY NAME: Bear Construction Company

ADDRESS: 1501 Rohlwing Road, Rolling Meadows, IL 60008

SIGNATURE AND TITLE:

  
Scott J. Kurinsky, President

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

State of Illinois }  
County of Cook } SS

# CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned, Scott J. Kurinsky, being duly sworn, deposes and says that (s)he is President of Bear Construction Company who is the contractor furnishing General work on the building located at 1515 W Exchange Street, Crete, IL owned by Crete-Monee School District 201-U.

That the total amount of the contract including extras is \$4,499,306.12 on which he has received payment of \$4,494,756.37 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT AMOUNT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bear Construction Company	General Work	4,499,306.12	4,494,756.37	2,625.25	1,924.50
Per Attached Sworn Statement					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE:		4,499,306.12	4,494,756.37	2,625.25	1,924.50

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

DATE: 3/4/2026

SIGNATURE:

  
Scott J. Kurinsky, President

Subscribed and Sworn to me before me this 4th day of March, 2026





Notary Public

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

# TRAILING WAIVERS

DRAW 10

**FINAL WAIVER OF LIEN**

STATE OF Illinois

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

**WHEREAS** the undersigned has been employed by **BEAR Construction Company**  
to furnish **Roofing work for Crete Monee High School - Concession Stand** work  
for the premises known as **1515 W. Exchange Street** **Crete, IL**  
of which **Crete-Monee School District 201-U** is the owner.

THE undersigned, for and in consideration of **Six Thousand One Hundred Dollars & 00/100's**  
(\$ **6,100.00** ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,

do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. **INCLUDING EXTRAS\***

COMPANY NAME: **Domain Corporation**  
DATE: **January 21, 2026** ADDRESS: **6238 N. Northwest Highway, Chicago, IL 60631**  
SIGNATURE: *[Signature]* TITLE: **Vice President**

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF Illinois

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

**THE** undersigned, **Paul Domian**, being duly sworn, deposes and says that he or she is **Vice President**  
of **Domain Corporation** who is the Contractor furnishing **Roofing** work on the  
building located at **1515 W. Exchange Street** **Crete, IL** owned by **Crete-Monee School District 201-U**

That the total amount of the contract including extras\* is \$ **144,100.00** on which he or she has received payment of \$ **138,000.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Domain Corporation	Labor/Material	\$ 106,318.08	\$ 100,218.08	\$ 6,100.00	\$ 0.00
Chris Industries	Material	\$ 9,047.00	\$ 9,047.00	\$ 0.00	\$ 0.00
Gemco	Material	\$ 28,734.92	\$ 28,734.92	\$ 0.00	\$ 0.00
		\$	\$	\$	\$ 0.00
		\$	\$	\$	\$ 0.00
		\$	\$	\$	\$ 0.00
		\$	\$	\$	\$ 0.00
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</b>		<b>\$ 144,100.00</b>	<b>\$ 138,000.00</b>	<b>\$ 6,100.00</b>	<b>\$ 0.00</b>

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

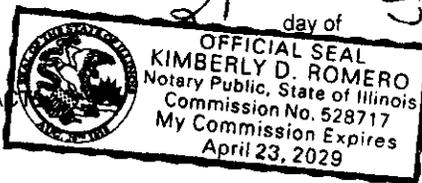
DATE: January 21, 2026

SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS

*21* day of *January* 2026

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



*Kimberly D. Romero*