



05 October 2026

Dr. Michael Plourde
Superintendent
Meridian Community Unit School District 223
207 West Main Street
Stillman Valley, Illinois 61084

Via email only: mplourde@mail.meridian223.org

RE: 2026 Exterior and Interior Door Replacement
Project Number 13119-2025071

Dear Dr. Plourde:

Enclosed please find Application and Certificate for Payment 01 from Bear Construction Company for the referenced project certified by our office in the amount indicated on AIA G702. Also included is their current waiver of lien.

Note that waivers from trade contractors supporting amounts requested with this payment application will be provided with the next application.

We have reviewed their application and recommend release of payment. If you have any questions concerning this information, please call.

Sincerely,

George Prosiliakos, AIA
Associate Principal

cc: C. King, SD223
D. Zivilik, BCC
J. Reinert, BCC
A. Izzi, BCC
G. Munoz, BCC
C. Montoya, GA

J:\clnt\13119\2025071\PR\2025071-001.docx

**Enlightened Design.
Practical Solutions.**

1437 Harmony Court
Itasca, Illinois 60143
847-317-0852

954 West Washington Blvd
Suite 605
Chicago, Illinois 60607
847-317-0852

1320 South Second Street
Springfield, Illinois 62704
217-522-3355

greenassociates.com

Stephen M. Chassee
William H.R. Taylor, AIA
Todd R. Hannah, AIA
George T. Prosiliakos, AIA
Andrew C. Jose
Aaron C. Woessner, AIA



July 31, 2026

Draw No.: 1
Invoice No.: 210742-21A
Bear Job No.: 210742-21

Board of Education, Meridian CUSD#223
1437 Harmony Court
Itasca, IL 60143
Attn: George Prosiliakos

RE: Meridian CUSD#223 - Entry
Renovations at 425 S. Pine Street,
Stillman Valley, IL

INVOICE

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

Original Contract Amount	\$503,353.00
Change Orders Approved to Date	<u>\$0.00</u>
Current Contract Amount	\$503,353.00
Work Completed to Date	\$196,468.00
Less: Retainage	(\$19,646.80)
Less: Previously Invoiced	<u>(\$0.00)</u>

TOTAL AMOUNT DUE THIS INVOICE	\$176,821.20
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Thank you,

Bear Construction Company

APPLICATION AND CERTIFICATE FOR PAYMENT 2026 Exterior and Interior Door Replacement

To Owner: MERIDIAN COMMUNITY UNIT SCHOOL DISTRICT 223
c/o Board of Education, Meridian CUSD#223
207 West Main Street
Stillman Valley, IL 61084
Attn: George Prosiliakos

Project: Monroe Center GS
Meridian JHS
Stillman Valley HS

Address:

Application No. : 1

Job No.: 210742-21

Invoice No.: 210742-21A

Period To: 7/31/2026

Distribution to :

☐ Architect
☐ Contractor
☐
☐

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

Architect: Green Associates
1437 Harmony Court
Itasca, IL 60143

Architect Project No.: 13119-2025071

Customer Project No.:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$503,353.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$503,353.00
4. Total Completed and Stored To Date	\$196,468.00
5. Retainage:	
a. 10.00% of Completed Work	\$19,646.80
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$19,646.80
6. Total Earned Less Retainage	\$176,821.20
7. Less Previous Certificates For Payments	\$0.00
8. Current Payment Due	\$176,821.20
9. Balance To Finish, Plus Retainage	\$326,531.80

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

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: Scott J. Kurinsky, President Date: 8/18/2026

State of: Illinois
County of: Cook

Subscribed and sworn to before me this
18th day of August, 2026

Notary Public: Sarah M. McBride
My Commission expires: 6/27/2028



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 \$178,288.00

(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: [Signature] Date: 10/05/2026

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, 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: 2
APPLICATION DATE: 6/30/2026
PERIOD TO: 6/30/2026
PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	BEAR Construction Company								
	Mobilization	\$ 1,200.00	\$ -	\$ 500.00	\$ -	\$ 500.00	41.67%	\$ 700.00	\$ 50.00
	General Conditions	\$ 50,665.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	29.61%	\$ 35,665.00	\$ 1,500.00
	P&P Bond	\$ 7,230.00	\$ -	\$ 3,500.00	\$ -	\$ 3,500.00	48.41%	\$ 3,730.00	\$ 350.00
	Insurance	\$ 5,033.53	\$ -	\$ 2,250.00	\$ -	\$ 2,250.00	44.70%	\$ 2,783.53	\$ 225.00
	OHP	\$ 45,301.47	\$ -	\$ 8,000.00	\$ -	\$ 8,000.00	17.66%	\$ 37,301.47	\$ 800.00
	Bear Carpentry	\$ 58,000.00	\$ -	\$ 3,168.00	\$ -	\$ 3,168.00	5.46%	\$ 54,832.00	\$ 316.80
	Bear Material	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 7,000.00	\$ -
	Bear Construction Company - SUBTOTAL	\$ 174,430.00	\$ -	\$ 32,418.00	\$ -	\$ 32,418.00	18.59%	\$ 142,012.00	\$ 3,241.80
	GC Masonry Labor	\$ 9,500.00	\$ -	\$ 9,500.00	\$ -	\$ 9,500.00	100.00%	\$ -	\$ 950.00
	GC Masonry Materials	\$ 2,300.00	\$ -	\$ 2,300.00	\$ -	\$ 2,300.00	100.00%	\$ -	\$ 230.00
	Doors / Frames / Hardware - TBD	\$ 105,950.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 105,950.00	\$ -
	Rock Valley Glass Labor	\$ 86,443.00	\$ -	\$ 68,800.50	\$ -	\$ 68,800.50	79.59%	\$ 17,642.50	\$ 6,880.05
	Rock Valley Glass Materials	\$ 88,569.00	\$ -	\$ 71,199.50	\$ -	\$ 71,199.50	80.39%	\$ 17,369.50	\$ 7,119.95
	Douglas Flooring	\$ 11,975.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	12.53%	\$ 10,475.00	\$ 150.00
	Lankford Labor	\$ 3,450.00	\$ -	\$ 3,450.00	\$ -	\$ 3,450.00	100.00%	\$ -	\$ 345.00
	Lankford Material	\$ 300.00	\$ -	\$ 300.00	\$ -	\$ 300.00	100.00%	\$ -	\$ 30.00
	Rock River Electric Labor	\$ 17,500.00	\$ -	\$ 5,500.00	\$ -	\$ 5,500.00	31.43%	\$ 12,000.00	\$ 550.00
	Rock River Electric Material	\$ 2,936.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	51.09%	\$ 1,436.00	\$ 150.00
	SUBTOTAL	\$ 328,923.00	\$ -	\$ 164,050.00	\$ -	\$ 164,050.00	49.87%	\$ 164,873.00	\$ 16,405.00
	GRAND TOTALS	\$ 503,353.00	\$ -	\$ 196,468.00	\$ -	\$ 196,468.00	39.03%	\$ 306,885.00	\$ 19,646.80

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Sworn Statement for Contractor and Subcontractor To Owner

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

Customer: **Board of Education, Meridian CUSD#223**

Application Date: **7/31/2026**

Application No.: **1**

Owner: **MERIDIAN COMMUNITY UNIT SCHOOL
DISTRICT 223**

Project No.: **210742-21**

Invoice No.: **210742-21A**

Project: **Monroe Center GS
Meridian JHS**

Address: **Stillman Valley HS**

13119-2025071

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Requested	Net Amount Requested	Balance To Become Due
Bear Construction Company						
Mobilization	1,200.00	500.00	50.00	0.00	450.00	750.00
General Conditions	50,665.00	15,000.00	1,500.00	0.00	13,500.00	37,165.00
Payment & Performance Bond	7,230.00	3,500.00	350.00	0.00	3,000.00	4,230.00
Insurance	5,033.53	2,250.00	225.00	0.00	2,025.00	3,008.53
OH&P	45,301.47	8,000.00	800.00	0.00	7,200.00	38,101.47
Bear Carpentry	58,000.00	3,168.00	316.00	0.00	2,852.00	55,148.00
Bear Material	7,000.00	0.00	0.00	0.00	0.00	7,000.00
Masonry						
G.C. Masonry, Inc. 860 Tollgate Road Elgin, IL 60123 (847) 888-4040 mg@gcmasonry.com	11,800.00	11,800.00	1,180.00	0.00	10,620.00	1,180.00
Doors/Frames/Hardware						
To Be Determined	105,950.00	0.00	0.00	0.00	0.00	105,950.00
Glass and Glazing						
Rock Valley Glass of Rockford, Inc. 1398 Huntwood Drive Cherry Valley, IL 61016 (815) 332-1868 tkennedy@rockvalleyglass.com	175,012.00	140,000.00	14,000.00	0.00	126,000.00	49,012.00
Flooring						
Douglas Floor Covering, Inc. 200 Alder Drive North Aurora, IL 60542 (630) 892-8620 kathy@douglasflooring.com	11,975.00	1,500.00	150.00	0.00	1,350.00	10,625.00
Painting and Coating						
Lankford Construction Co. 1455 Karlens Way Johnsburg, IL 60051 (847) 497-0800 kschmidt@lcco.com; dpollard@lcco.com	3,750.00	3,750.00	375.00	0.00	3,375.00	375.00

State of Illinois }
County of Cook } SS

WAIVER OF LIEN TO DATE

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: Board of Education, Meridian CUSD#223 to furnish: 2026 Exterior and Interior Door Replacement for the premises known as: Monroe Center GS, Meridian JHS, Stillman Valley HS of which: MERIDIAN COMMUNITY UNIT SCHOOL DISTRICT 223 is the owner.~

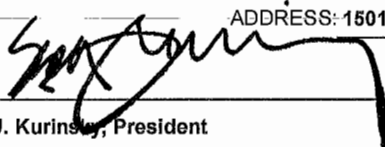
The undersigned, for and in consideration of: One Hundred Seventy-Six Thousand Eight Hundred Twenty-One And 20/100 (\$176,821.20) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim, or right to, lien, 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: 7/31/2026

COMPANY NAME: Bear Construction Company

ADDRESS: 1501 Rohlfing 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:

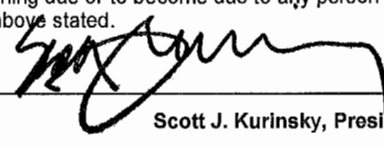
The undersigned, Scott J. Kurinsky, being duly sworn, deposes and says that (s)he is President of Bear Construction Company who is the contractor furnishing 2026 Exterior and Interior Door Replacement work on the building located at Monroe Center GS, Meridian JHS, Stillman Valley HS owned by MERIDIAN COMMUNITY UNIT SCHOOL DISTRICT 223.

That the total amount of the contract including extras is \$503,353.00 on which he has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and 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	503,353.00	0.00	176,821.20	326,531.80
Per Attached Sworn Statement					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE:		503,353.00	0.00	176,821.20	326,531.80

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.

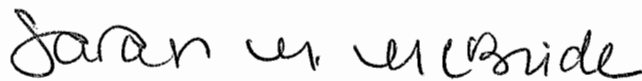
DATE: 8/18/2026

SIGNATURE: 

Scott J. Kurinsky, President

Subscribed and Sworn to me before me this 18th day of August, 2026





Notary Public

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