



February 28, 2026

Draw No.: 5
Invoice No.: 210742-01E
Bear Job No.: 210742-01

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

RE: Crete Middle School - Addition &
Renovations at 635 Olmstead
Lane, University Park, IL

INVOICE

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

Original Contract Amount	\$3,692,611.00
Change Orders Approved to Date	<u>\$0.00</u>
Current Contract Amount	\$3,692,611.00
Work Completed to Date	\$1,258,029.38
Less: Retainage	(\$125,802.97)
Less: Previously Invoiced	<u>(\$816,237.17)</u>

TOTAL AMOUNT DUE THIS INVOICE	\$315,989.24
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Thank you,

BEAR Construction Company

APPLICATION AND CERTIFICATE FOR PAYMENT

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

Project: Crete Middle School - Addition & Renovations

Address: 635 Olmstead Lane, University Park, IL

Application No. : 5

Job No.: 210742-01
Invoice No.: 210742-01E
Period To: 2/28/2026

Distribution to :

 Architect
 Contract

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

Architect: ARCON Associates, Inc.

Architect Project No.:
Customer Project No.:

CONTRACTOR'S APPLICATION FOR PAYMENT

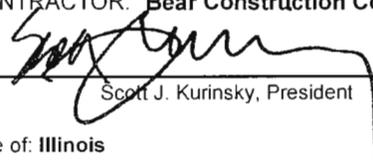
Application is made for payment, as shown below, in connection with the Contract.

1. Original Contract Sum	\$3,692,611.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$3,692,611.00
4. Total Completed and Stored To Date	\$1,258,029.38
5. Retainage:	
a. <u>10.00%</u> of Completed Work	\$125,802.97
b. <u>0.00%</u> of Stored Material	\$0.00
Total Retainage	\$125,802.97
6. Total Earned Less Retainage	\$1,132,226.41
7. Less Previous Certificates For Payments	\$816,237.17
8. Current Payment Due	\$315,989.24
9. Balance To Finish, Plus Retainage	\$2,560,384.59

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

State of: **Illinois**
 County of: **Cook**

Subscribed and sworn to before me this
3rd 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 **\$315,989.24**

(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.: 5

Application Date: 02/28/26

Period To: 02/28/26

Invoice #: 210742-01E

Contract: 210742-01 Crete Middle School - Addition & Renovations

Architect's Project No.:

A Item No.	B Contractor / Subcontractor Name	C Description of Work	D Scheduled Value	E 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)	J Retainage
				From Previous Application (D+E)	This Period In Place					
1	Bear Construction Company	Mobilization	36,910.00	9,065.10	3,510.14	0.00	12,575.24	34.07%	24,334.76	1,257.53
2	Bear Construction Company	General Conditions	705,195.22	173,975.67	66,284.34	0.00	240,260.01	34.07%	464,935.21	24,026.01
3	Bear Construction Company	Payment & Performance Bond	32,830.00	32,830.00	0.00	0.00	32,830.00	100.00%	0.00	3,283.00
4	Bear Construction Company	Insurance	36,926.09	36,926.09	0.00	0.00	36,926.09	100.00%	0.00	3,692.61
5	Bear Construction Company	OH&P	206,955.91	50,828.37	19,681.51	0.00	70,509.88	34.07%	136,446.03	7,050.99
6	Bear Construction Company	Owner Allowance	200,839.00	0.00	0.00	0.00	0.00	0.00%	200,839.00	0.00
7	To Be Determined	Demolition	19,050.00	0.00	0.00	0.00	0.00	0.00%	19,050.00	0.00
8	Concrete By Wagner, Inc.	Concrete	123,105.00	90,642.50	7,121.00	0.00	97,763.50	79.41%	25,341.50	9,776.35
9	Jimmy'Z Masonry	Masonry	163,500.00	36,482.50	0.00	0.00	36,482.50	22.31%	127,017.50	3,648.25
10	Mace Iron Works, Inc.	Structural Steel	191,002.00	191,002.00	0.00	0.00	191,002.00	100.00%	0.00	19,100.20
11	JP Phillips, Inc.	Rough Carpentry	253,750.00	0.00	50,000.00	0.00	50,000.00	19.70%	203,750.00	5,000.00
12	Heartland Cabinet Supply, Inc	Architectural Woodwork	84,057.00	5,000.00	0.00	0.00	5,000.00	5.95%	79,057.00	500.00
13	Domain Corporation	Roofing	86,200.00	0.00	0.00	0.00	0.00	0.00%	86,200.00	0.00
14	Chicago Doorways, LLC	Doors/Frames/Hardware	43,000.00	0.00	18,286.00	0.00	18,286.00	42.53%	24,714.00	1,828.60
15	United Glass, Inc.	Glass and Glazing	68,533.00	0.00	0.00	0.00	0.00	0.00%	68,533.00	0.00
16	Douglas Floor Covering, Inc.	Flooring	93,500.00	0.00	0.00	0.00	0.00	0.00%	93,500.00	0.00
17	Lankford Construction Co.	Painting and Coating	24,929.00	0.00	0.00	0.00	0.00	0.00%	24,929.00	0.00
18	To Be Determined	Specialties	22,662.06	0.00	0.00	0.00	0.00	0.00%	22,662.06	0.00
19	To Be Determined	Furnishings	2,084.00	0.00	0.00	0.00	0.00	0.00%	2,084.00	0.00
20	S. J. Carlson Fire Protection, Inc.	Fire Suppression	14,809.00	1,599.00	0.00	0.00	1,599.00	10.80%	13,210.00	159.90
21	Warren F. Thomas Plumbing Company	Plumbing	14,565.00	0.00	0.00	0.00	0.00	0.00%	14,565.00	0.00
22	State Mechanical Services, LLC	HVAC	432,570.00	116,777.00	29,039.20	0.00	145,816.20	33.71%	286,753.80	14,581.63
23	Electrical Systems, Inc.	Electrical	519,058.00	40,435.00	154,106.46	0.00	194,541.46	37.48%	324,516.54	19,454.15

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.: 5
 Application Date: 02/28/26
 Period To: 02/28/26
 Architect's Project No.:

Invoice #: 210742-01E Contract: 210742-01 Crete Middle School - Addition & Renovations

A Item No.	B Contractor / Subcontractor Name	C Description of Work	D Scheduled Value	E 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						
24	To Be Determined	Communications (Voice/Data)	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00	
25	To Be Determined	Audio-Video Communications	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00	
26	Wigboldy Excavating, Inc.	Site Clearing	105,500.00	105,500.00	0.00	0.00	105,500.00	100.00%	0.00	10,550.00	
27	Cardinal State, LLC	Planting/Landscaping	116,798.00	0.00	0.00	0.00	0.00	0.00%	116,798.00	0.00	
28	Must Buy Enough Fence, Inc. dba MBE Fence	Temporary Fencing	15,490.00	10,840.00	0.00	0.00	10,840.00	69.98%	4,650.00	1,084.00	
29	Kapur & Associates, Inc.	Survey	2,022.00	2,022.00	0.00	0.00	2,022.00	100.00%	0.00	202.20	
30	Geocon Professional Services, LLC	Third Party Testing	6,075.50	3,005.00	3,070.50	0.00	6,075.50	100.00%	0.00	607.55	
31	To Be Determined	Specialties	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
32	FBM Galaxy, Inc. dba Foundation Building Materials	Acoustical Ceiling	695.22	0.00	0.00	0.00	0.00	0.00%	695.22	0.00	
Grand Totals			3,692,611.00	906,930.23	351,099.15	0.00	1,258,029.38	34.07%	2,434,581.62	125,802.97	

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 District #201-U**

Owner: **Crete-Monee School District 201U**

Application Date: **2/28/2026**

Application No.: **5**

Project No.: **210742-01**

Invoice No.: **210742-01E**

Project: **Crete Middle School - Addition & Renovations**

Address: **635 Olmstead Lane, University Park, IL**

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Requested	Net Amount Requested	Balance To Become Due
Bear Construction Company						
Mobilization	36,910.00	12,575.24	1,257.53	8,158.58	3,159.13	25,592.29
General Conditions	705,195.22	240,260.01	24,026.01	156,578.09	59,655.91	488,961.22
Payment & Performance Bond	32,830.00	32,830.00	3,283.00	29,547.00	0.00	3,283.00
Insurance	36,926.09	36,926.09	3,692.61	33,233.48	0.00	3,692.61
OH&P	206,955.91	70,509.88	7,050.99	45,745.53	17,713.36	143,497.02
Owner Allowance	200,839.00	0.00	0.00	0.00	0.00	200,839.00
Demolition						
To Be Determined	19,050.00	0.00	0.00	0.00	0.00	19,050.00
Concrete						
Concrete By Wagner, Inc. 13808 High Road Lockport, IL 60441 (815) 838-9218 accounting@concretebywagner.com	123,105.00	97,763.50	9,776.35	81,578.25	6,408.90	35,117.85
Masonry						
Jimmy Z Masonry 8550 Ridgefield Rd Suite B Crystal Lake, IL 60012 (815) 477-0123 bfaller@jimmyzmasonry.com	163,500.00	36,482.50	3,648.25	32,834.25	0.00	130,665.75
Structural Steel						
Mace Iron Works, Inc. P.O. Box 640 Frankfort, IL 60423 (815) 469-2345 andrea@maceiron.com	191,002.00	191,002.00	19,100.20	171,901.80	0.00	19,100.20
Rough Carpentry						
JP Phillips, Inc. 3220 N. Wolf Road Franklin Park, IL 60131 (847) 288-0008 Autumn@jppconstruction.com	253,750.00	50,000.00	5,000.00	0.00	45,000.00	208,750.00

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 District #201-U**
 Owner: **Crete-Monee School District 201U**

Application Date: **2/28/2026**
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 Invoice No.: **210742-01E**

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Mobilization	36,910.00	12,575.24	1,257.53	8,158.58	3,159.13	25,592.29
General Conditions	705,195.22	240,260.01	24,026.01	156,578.09	59,655.91	488,961.22
Payment & Performance Bond	32,830.00	32,830.00	3,283.00	29,547.00	0.00	3,283.00
Insurance	36,926.09	36,926.09	3,692.61	33,233.48	0.00	3,692.61
OH&P	206,955.91	70,509.88	7,050.99	45,745.53	17,713.36	143,497.02
Owner Allowance	200,839.00	0.00	0.00	0.00	0.00	200,839.00
Demolition						
To Be Determined	19,050.00	0.00	0.00	0.00	0.00	19,050.00
Concrete						
Concrete By Wagner, Inc. 13808 High Road Lockport, IL 60441 (815) 838-9218 accounting@concretebywagner.com	123,105.00	97,763.50	9,776.35	81,578.25	6,408.90	35,117.85
Masonry						
Jimmy'Z Masonry 8550 Ridgefield Rd Suite B Crystal Lake, IL 60012 (815) 477-0123 bfaller@jimmyzmasonry.com	163,500.00	36,482.50	3,648.25	32,834.25	0.00	130,665.75
Structural Steel						
Mace Iron Works, Inc. P.O. Box 640 Frankfort, IL 60423 (815) 469-2345 andrea@maceiron.com	191,002.00	191,002.00	19,100.20	171,901.80	0.00	19,100.20
Rough Carpentry						
JP Phillips, Inc. 3220 N. Wolf Road Franklin Park, IL 60131 (847) 288-0008 Autumn@jppconstruction.com	253,750.00	50,000.00	5,000.00	0.00	45,000.00	208,750.00

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 District #201-U**
 Owner: **Crete-Monee School District 201U**

Application Date: **2/28/2026**
 Application No.: **5**
 Project No.: **210742-01**
 Invoice No.: **210742-01E**

Project: **Crete Middle School - Addition & Renovations**

Address: **635 Olmstead Lane, University Park, IL**

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Requested	Net Amount Requested	Balance To Become Due
Architectural Woodwork						
Heartland Cabinet Supply, Inc 301 Industrial Avenue Crystal Lake, IL 60012 (815) 477-0900 terri@heartlandcabinet.com	84,057.00	5,000.00	500.00	4,500.00	0.00	79,557.00
Roofing						
Domain Corporation 6238 N. Northwest Highway Chicago, IL 60631 (773) 628-0001 admin@domaincorp.com	86,200.00	0.00	0.00	0.00	0.00	86,200.00
Doors/Frames/Hardware						
Chicago Doorways, LLC 219 W. Diversey Avenue Elmhurst, IL 60126 (630) 279-2227 kkedzie@chicagodoorways.com	43,000.00	18,286.00	1,828.60	0.00	16,457.40	26,542.60
Glass and Glazing						
United Glass, Inc. 8340 89th Avenue N Brooklyn Park, MN 55445 (651) 395-4841 bgerth@unitedglassinc.com	68,533.00	0.00	0.00	0.00	0.00	68,533.00
Flooring						
Douglas Floor Covering, Inc. 200 Alder Drive North Aurora, IL 60542 (630) 892-8620 kathy@douglasflooring.com	93,500.00	0.00	0.00	0.00	0.00	93,500.00
Painting and Coating						
Lankford Construction Co. 1455 Karlens Way Johnsburg, IL 60051 (847) 497-0800 kschmidt@lcco.com; dpollard@lcco.com	24,929.00	0.00	0.00	0.00	0.00	24,929.00

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**
 District #201-U

Owner: **Crete-Monee School District 201U**

Application Date: **2/28/2026**

Application No.: **5**

Project No.: **210742-01**

Invoice No.: **210742-01E**

Project: **Crete Middle School - Addition & Renovations**

Address: **635 Olmstead Lane, University Park, IL**

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Requested	Net Amount Requested	Balance To Become Due
Specialties						
To Be Determined	22,662.06	0.00	0.00	0.00	0.00	22,662.06
Furnishings						
To Be Determined	2,084.00	0.00	0.00	0.00	0.00	2,084.00
Fire Suppression						
S. J. Carlson Fire Protection, Inc. 4544 Shepherd Trail Rockford, IL 61103 (815) 636-1993 kerriw@sjcarlson.com	14,809.00	1,599.00	159.90	1,439.10	0.00	13,369.90
Plumbing						
Warren F. Thomas Plumbing Company 475 Quadrangle Drive, Suite A Bolingbrook, IL 60440 (630) 435-0636 stefanie@warrenthomasplbg.com	14,565.00	0.00	0.00	0.00	0.00	14,565.00
HVAC						
State Mechanical Services, LLC 535 Exchange Court Aurora, IL 60504 (630) 723-6000 aallen@statemechservices.com	432,570.00	145,816.20	14,581.63	105,099.29	26,135.28	301,335.43
Electrical						
Electrical Systems, Inc. 17335 S. Ashland Avenue East Hazel Crest, IL 60429 (708) 647-1300 dshinkle@esipower.com	519,058.00	194,541.46	19,454.15	36,391.50	138,695.81	343,970.69

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 District #201-U**

Owner: **Crete-Monee School District 201U**

Application Date: **2/28/2026**

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Address: **635 Olmstead Lane, University Park, IL**

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Requested	Net Amount Requested	Balance To Become Due
Communications (Voice/Data)						
To Be Determined	35,000.00	0.00	0.00	0.00	0.00	35,000.00
Audio-Video Communications						
To Be Determined	35,000.00	0.00	0.00	0.00	0.00	35,000.00
Site Clearing						
Wigboldy Excavating, Inc. 13631 S. Kostner Avenue Crestwood, IL 60418 (708) 389-5356 info@wigboldyexcavating.com	105,500.00	105,500.00	10,550.00	94,950.00	0.00	10,550.00
Planting/Landscaping						
Cardinal State, LLC 1719 Spring Creek Road Barrington, IL 60010 (630) 320-9257 frankf@cardinalstatellc.com	116,798.00	0.00	0.00	0.00	0.00	116,798.00
Temporary Fencing						
Must Buy Enough Fence, Inc. dba MBE Fer 3S340 Rockwell Street, Unit 101 Warrenville, IL 60555 (708) 223-5700 mbefence@gmail.com	15,490.00	10,840.00	1,084.00	9,756.00	0.00	5,734.00
Survey						
Kapur & Associates, Inc. 7711 N. Port Washing Road Milwaukee, WI 53217 (414) 751-7200 dkropidowski@kapurinc.com	2,022.00	2,022.00	202.20	1,819.80	0.00	202.20

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 District #201-U**
 Owner: **Crete-Monee School District 201U**

Application Date: **2/28/2026**
 Application No.: **5**
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 Invoice No.: **210742-01E**

Project: **Crete Middle School - Addition & Renovations**

Address: **635 Olmstead Lane, University Park, IL**

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Requested	Net Amount Requested	Balance To Become Due
Third Party Testing						
Geocon Professional Services, LLC 10045 W. Lincoln Highway Frankfort, IL 60423 (815) 806-9986 GPSbilling@geoconcompanies.com	6,075.50	6,075.50	607.55	2,704.50	2,763.45	607.55
Acoustical Ceiling						
FBM Galaxy, Inc. dba Foundation Building M 6872 Paysphere Circle Chicago, IL 60674-6872 (815) 355-7663 eva.sroka@myfbm.com	695.22	0.00	0.00	0.00	0.00	695.22
Totals	3,692,611.00	1,258,029.38	125,802.97	816,237.17	315,989.24	2,560,384.59

Amount of Original Contract	3,692,611.00	Completed & Stored to Date	1,258,029.38
Extras to Contract	0.00	Total Retained by Owner	125,802.97
Total Contract and Extras	3,692,611.00	Net Amount Earned	1,132,226.41
Credits to Contract	0.00	Previously Requested	816,237.17
Adjusted Total Contract	3,692,611.00	Net Amount Due This Payment	315,989.24

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 Middle School - Addition & Renovations**

Location: **635 Olmstead Lane, University Park, IL 60484**

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 partial 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 **3rd** day of **March, 2026**

Signed for Bear Construction Company:

Lucas Barnett Collins

Notary Public

Scott J. Kurinsky

Scott J. Kurinsky, President

Date:

March 3, 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 Middle School - Addition & Renovations for the premises known as: 635 Olmstead Lane, University Park, IL of which: Crete-Monee School District 201U is the owner.

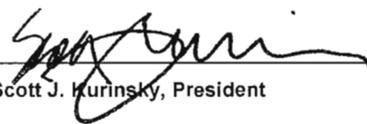
The undersigned, for and in consideration of: Three Hundred Fifteen Thousand Nine Hundred Eighty-Nine And 24 / 100 (\$315,989.24) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim, or right to, lien, 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 635 Olmstead Lane, University Park, IL owned by Crete-Monee School District 201U.

That the total amount of the contract including extras is \$3,692,611.00 on which he has received payment of \$816,237.17 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	3,692,611.00	816,237.17	315,989.24	2,560,384.59
Per Attached Sworn Statement					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE:		3,692,611.00	816,237.17	315,989.24	2,560,384.59

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: 3/3/2026

SIGNATURE:


Scott J. Kurinsky, President

Subscribed and Sworn to me before me this 3rd 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 4

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF: Will } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Bear Construction
to furnish CONCRETE LABOR AND MATERIAL
for the premises known as Crete Middle School Addition & Renovation, 635 Olmstead Lane, University Park, IL
of which Board of Education, Crete-Monee SD #201-U is the Owner
THE undersigned, for and in consideration of Thirty-One Thousand Seven Hundred Forty-Five and 25/100
\$31,745.25 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, furnished to this date by the undersigned for the above-described
premises, INCLUDING EXTRAS.*

DATE: 2/6/26 COMPANY NAME CONCRETE BY WAGNER, INC.
ADDRESS 13808 High Road, Lockport, Illinois 60441

SIGNATURE & TITLE Robert Wagner P.
ROBERT WAGNER, PRESIDENT, CONCRETE BY WAGNER, INC.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF: Will } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is ROBERT WAGNER
PRESIDENT of the CONCRETE BY WAGNER, INC.
who is the Contractor for the CONCRETE LABOR AND MATERIAL
building located at Crete Middle School Addition & Renovation, 635 Olmstead Lane, University Park, IL
owned by Board of Education, Crete-Monee SD #201-U
That the total amount of the contract including extras* is \$123,105.00 on which he has received payment of
\$49,833.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or
both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due
or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Concrete By Wagner, Inc	Labor, Overhead & In house equipment	\$112,712.50	\$45,844.00	\$25,341.75	\$41,526.75
Wille Brothers	Ready Mix	\$10,392.50	\$3,989.00	\$6,403.50	\$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
No Outside Rental Equipment Used		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$123,105.00	\$49,833.00	\$31,745.25	\$41,526.75

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: February 6, 2026 SIGNATURE: Robert Wagner P.
ROBERT WAGNER, PRESIDENT, CONCRETE BY WAGNER, INC.

Subscribed and sworn before me this 6th day of February 2026

NOTARY PUBLIC Jennifer M. Demith
JENNIFER M DEMITH
My Commission Expires 07/26/2027

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



W Wille

Brothers Company

Final Waiver Of Lien

10050774

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

State Of Illinois
County Of Will

To Whom it may Concern:

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

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

to furnish **Ready Mix Concrete** for the premises known as **Crete Middle School**
635 Olmstead Lane
University Park

Owned by **Board of Education, Crete-Monee SD #201-U**

The undersigned, for and in consideration of **Six Thousand Four Hundred Three Dollars and Fifty Cents**
(**\$6,403.50**) 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 6th day of February, 2026

By



Ben Feret

(Seal)
Vice President

WAIVER OF LIEN TO DATE

STATE OF IL }
 COUNTY OF McHenry } SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Bear Construction
 to furnish Masonry
 for the premises known as Crete Middle School - Addition & Renovations
 of which Crete-Monee School District 201U is the owner.

THE undersigned, for and in consideration of Nine Thousand Dollars & no/100
 (\$ 9,000.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of IL,
 relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on
 the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become
 due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, furnished to this date by the
 undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE March 6, 2026 COMPANY NAME Jimmy'Z Masonry Corporation
 ADDRESS 8550 Ridgefield Rd., Ste. B, Crystal Lake, IL 60012

SIGNATURE AND TITLE [Signature] President
 * Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF IL }
 COUNTY OF McHenry } SS **CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

The undersigned James G Zuidema being duly sworn, deposes
 and says that he or she is President
 of Jimmy'Z Masonry Corporation who is the
 contractor furnishing Masonry work on the building
 located at 635 Olmstead Lane, University Park, IL 60484
 owned by Crete-Monee School District 201U

That the total amount of the contract including extras* is \$ 163,500.00 on which he has received payment of
 \$ 23,834.25 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the
 validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said
 work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof
 and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work
 according to plans and specifications:

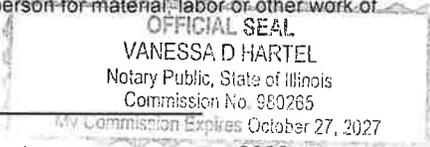
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Jimmy'Z Masonry Corp	Masonry	136,500.00	23,834.25	9,000.00	103,665.75
Northfield Block	CMU	13,000.00	0.00	0.00	13,000.00
Brickworks Supply	Brick	14,000.00	0.00	0.00	14,000.00

All labor, fringes and materials have been paid. Materials are from prepaid stock and delivered to site in company owned vehicles.					
Total Labor And Material Including Extras* To Complete		163,500.00	23,834.25	9,000.00	130,665.75

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 upon or in connection with said work other than above stated.

DATE March 6, 2026

Signature: [Signature]



Subscribed and sworn before me this 6th day of March, 2026

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

Vanessa D Hartel Notary

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF WILL

Gty # _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Bear Construction
to furnish Structural Steel
for the premises known as Crete Middle School - Addition & Renovations
of which Crete-Monee School District 201U is the owner.

THE undersigned for and in consideration of Fifty-Three Thousand & Sixty-Four & 00/100
(\$ 53,064.00) 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, materials,
fixtures, apparatus or machinery, furnished to this day by undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: February 6, 2026 COMPANY NAME Mace Iron Works, Inc.
ADDRESS 221 Industry Ave., Frankfort, IL 60423

SIGNATURE AND TITLE C.J. Macewicz, Jr. C.J. Macewicz, Jr. - President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) C.J. Macewicz, Jr. BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Mace Iron Works, Inc. WHO IS THE
CONTRACTOR FURNISHING Structural Steel

LOCATED AT 635 Olmstead Lane
OWNED BY Crete-Monee School District 201U

That the total amount of the contract including extra's is \$ 191,002.00 on which he or she has received payment of
\$ 118,837.80 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 names and addresses of all parties who
have furnished materials or labor, or both, for said work and all parties having contracts or sub contracts for specified 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 accoring to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICES INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Mace Iron Works, Inc.	Structural Steel	\$111,335.00	\$71,870.80	\$33,064.00	\$6,400.20
Mace Iron Works, Inc.	Drawings	\$6,400.00	\$6,400.00	\$0.00	\$0.00
Elite Ironworks	Erection	\$73,267.00	\$40,567.00	\$20,000.00	\$12,700.00
					\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$191,002.00	\$118,837.80	\$53,064.00	\$19,100.20

That there are no other contracts for said work outstanding, and that there is nothing 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: February 6, 2026 SIGNATURE: C.J. Macewicz, Jr. C.J. Macewicz, Jr. - President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF February, 2026

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

OFFICIAL SEAL
ANDREA LYNN GALBAY
PUBLIC, STATE OF ILLINOIS
COMMISSION NO 989025
MY COMMISSION EXPIRES APRIL 02, 2028

Andrea Lynn Galbay
Andrea Lynn Galbay - Notary

The parties acknowledge that Mace Iron Works, Inc. is accepting payment without waiving any rights or defenses that Mace Iron Works, Inc. has relating to payment due for the work performed on the job listed.

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF WILL

Gty # _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by _____ Mace Iron Works Inc.
to furnish _____ Install
for the premises known as _____ Crete middle School - Addition & Renovations
of which _____ Crete-Monee School District 201U _____ is the owner

THE undersigned for and in consideration of Twenty Thousand and No Cents
(\$ 20,000.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery.
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
fixtures, apparatus or machinery, furnished to this day by undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: February 9, 2026

COMPANY NAME Elite Ironworks Inc.
ADDRESS 22809 Mustang Rd St. A, Frankfort, IL 60423

SIGNATURE AND TITLE _____
 Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Darren Enselman BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) Elite Ironworks Inc. WHO IS THE
CONTRACTOR FURNISHING Install
LOCATED AT 635 Olmstead Ln University Park IL 60484
OWNED BY Crete-Monee School District 201U

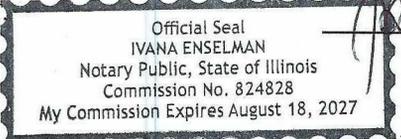
That the total amount of the contract including extra's is \$ 73,267.00 on which he or she has received payment of
\$ 40,567.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names and addresses of all parties who
have furnished materials or labor, or both, for said work and all parties having contracts or sub contracts for specified 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 accoring to plans and specifications:

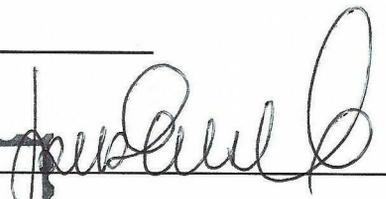
NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICES INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Elite Ironworks Inc, 22809 Mustang, St. A, Frankfort, IL 60423	Installation	\$73,267.00	\$40,567.00	\$20,000.00	\$12,700.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$73,267.00	\$40,567.00	\$20,000.00	\$12,700.00

That there are no other contracts for said work outstanding, and that there is nothing 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: February 9, 2026 SIGNATURE: _____
SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF February, 2026

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





WAIVER OF LIEN TO DATE

COUNTY OF MCHENRY

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: BEAR Construction Company
to furnish: Millwork Work for Crete Middle School - Addition & Renovation for the premises
known as: 635 Olmstead Lane
of which: Crete-Monee School District 201U is the owner.

The undersigned, for and in consideration of: Four Thousand Five Hundred and 00/100 (\$4,500.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE: 1/31/2026 COMPANY NAME: Heartland Cabinet Supply, Inc
301 Industrial Road, Crystal Lake, IL 60012

SIGNATURE AND TITLE: *Gary Reece*
Gary Reece, President

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

CONTRACTOR'S AFFIDAVIT

COUNTY OF MCHENRY

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Gary Reece BEING DULY
SWORN, DEPOSES AND SAYS THAT HE IS President OF Heartland Cabinet Supply, Inc
WHO IS THE CONTRACTOR FURNISHING Millwork WORK ON THE BUILDING
LOCATED AT 635 Olmstead Lane, University Park, IL
OWNED BY Crete-Monee School District 201U

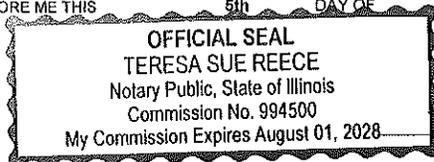
That the total amount of the contract including extras* is \$84,067.00 on which he has received payment of: \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. 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 PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Heartland Cabinet Supply, Inc	Millwork	\$67,440.00	\$0.00	\$4,500.00	\$62,940.00
Architectural Fixtures, Inc	Installation	\$16,617.00	\$0.00	\$0.00	\$16,617.00
Principal Supplier: Wurth Baer Supply 909 Forest Edge Dr, Vernon Hills, IL 800-289-2237					
All material taken from fully paid stock and delivered to the jobsite in our company vehicle. All labor paid in full. There is no rental equipment on this project.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$84,067.00	\$0.00	\$4,500.00	\$79,567.00

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: 2/5/2026 SIGNATURE: *Gary Reece*
Gary Reece, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF February, 2026.



Teresa S Reece
NOTARY PUBLIC

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

QTY #

SMS 25062

LOAN #

BC 210742-01

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Bear Construction

To furnish HVAC for Crete Middle School - Addition & Renovations

For the premises known as 635 Olmstead Lane

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

The undersigned, for and in consideration of One Hundred Thousand Four Hundred Seventy Seven Dollar and 12 Cents (\$100,477.12) Dollars, and other good and valuable consideration, the receipt where of is hereby acknowledged, do(es) hereby

wave 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, fund or other considerations due or to become due from the owner, on account of labor, services, material, fixture, apparatus or machinery, furnished to this date by the undersigned for the aboved-described premises, INCLUDING EXTRAS.*

Given under My hand Signed and seal on this 31st Day of January, 2026

Company Name: State Mechanical Services

Company Address: 535 Exchange Court, Aurora, IL 60504

Signature and Seal: [Signature] Eva Chmielewska | Controller

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

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says that he is Eva Chmielewska Controller of the State Mechanical Services

Who is the contractor for the HVAC for Crete Middle School - Addition & Renovations work on the

Building Located at 635 Olmstead Lane, University Park, IL 60484

Owned by Crete-Monee School District 201U

That the total amount of the contract including extras is \$429,000.00 on which he has received payment of \$4,622.17 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 and labor, or both for said work and all parties having contracts or sub contracts 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 material required to complete said work according to plans and specifications:

Table with 6 columns: Names, What For, Contract Price, Amount Paid, This Payment, Balance Due. Rows include State Mechanical Services, Windy City Representatives LLC, and Johnson Controls Building Solutions, LLC.

All labor paid in full. Material taken from fully paid stock and delivered to the jobsite in our company-owned vehicle. There is no rental equipment on this project.

Our main supplier is Air Products Equipment Company 1555 Louis Avenue, Elk Grove Village, IL 60007 (847)725-8671

TOTAL LABOR AND MATERIAL TO COMPLETE \$429,000.00 \$4,622.17 \$100,477.12 \$323,900.71

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

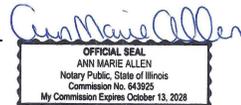
Signed This 3rd day of March, 2026

Signature [Signature] Eva Chmielewska | Controller

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

Subscribed and sworn to before me this 3rd day of March, 2026

NOTARY PUBLIC



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

Gty:
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BEAR Construction Company
to furnish Site Clearing for Crete Middle School - Addition & Renovations
for the premises known as 635 Olmstead Lane
of which Crete-Monee School District 201-U is the owner.

THE undersigned, for and in consideration of Seventy-one thousand seven hundred seventy-five dollars only -----
\$ 71,775.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material,
fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January-31-2026 COMPANY NAME Wigboldy Excavating, Inc.
ADDRESS 13631 S. Kostner Ave., Crestwood, IL 60418

SIGNATURE AND TITLE *Timothy Wigboldy* Project Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Timothy Wigboldy BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF
(COMPANY NAME) Wigboldy Excavating, Inc. WHO IS THE
CONTRACTOR FURNISHING Site Clearing WORK ON THE BUILDING
LOCATED AT 635 Olmstead Lane, University Park, IL - Will County
OWNED BY Crete-Monee School District 201-U

That the total amount of the contract including extras* is \$ 105,500.00 on which he or she has received payment of
\$ 23,175.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD G EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Wigboldy Excavating, Inc.</u>	<u>excavation</u>	<u>105,500.00</u>	<u>23,175.00</u>	<u>71,775.00</u>	<u>10,550.00</u>
					<u>0.00</u>
					<u>0.00</u>
					<u>0.00</u>
<u>All materials taken from fully paid stock and delivered to site in our truck. All labor paid in full to date.</u>					<u>0.00</u>
<u>No rental equipment used.</u>					<u>0.00</u>
<u>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.</u>		<u>105,500.00</u>	<u>23,175.00</u>	<u>71,775.00</u>	<u>10,550.00</u>

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

DATE February-06-2026 SIGNATURE: *Timothy Wigboldy*
SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF February 2026

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

Jennifer Minetti
NOTARY PUBLIC

