

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner:

Crete-Monee School District
690 W. Exchange Street
Crete, IL 60417

Project:

Crete-Monee Athletics Preconstruction
690 W. Exchange Street
Crete, IL 60417

Application Number:

7

Period To:

5/13/2025

Project Number:

S19060-DJP

PO #:

B&J Proposal

Contract Date:

10/22/2024

From:

Byrne & Jones Construction
13940 St. Charles Rock Rd.
St. Louis, MO 63044

Architect:

N/A

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT:

1. Original contract Sum: (See contract)	\$ 14,390,000.00
2. Net Change by Change Orders: (from breakdown below)	\$ 546,575.00
3. Contract Sum to Date: (Line 1 +/- 2)	\$ 14,936,575.00
4. Total Complete/Stored to date: (from attached form)	\$ 5,337,091.46
5. Retainage: 5 % of Completed work: \$ 245,851.57 % of Stored Material: \$ - Total Retainage: \$ 245,851.57	
6. Total earned Less Retained: (Line 4 less line 5)	\$ 5,091,239.89
7. Less Previous Payment: (Line 6 from previous)	\$ 2,992,508.00
8. Current Payment Due: (Line 6 less 7)	\$ 2,098,731.89
9. Balance to Finish, Includes Retained (Line 3 less Line 6)	\$ 9,845,335.11

Byrne & Jones will never change banking instructions via electronic means.

CHANGE ORDERS

	Additions	Deductions
Prior	\$546,575.00	\$0.00
Current	\$0.00	\$0.00
Total(s)	\$546,575.00	\$0.00

The undersigned contractor certifies that to the best of Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents.

Contractor: Byrne & Jones Construction

By: Michael Busbue

Date: 5/14/25

State of: Missouri

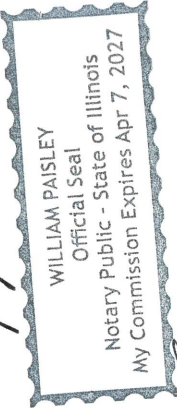
County of: St. Louis

Subscribed and sworn before me this

14 day of May 2025

Notary Public: Lilli Rayley

Commission Expires: April 7 2027



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, work has progressed as indicated above.

ARCHITECT:

By:

Date:

This certificate is not negotiable. The amount certified is payable only to "Contractor" named herein.

Notice to Owner: Failure of this contractor to pay these persons supplying material or service to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid material or service for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.

Application Nr.: 7

Application Nr.:	4/14/2025	7
Application Date:	5/13/2025	
Period To:	S19060-DJP	
Owner's Project Nr.:	B&J Proposal	
Owner's P.O. Nr.:		

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Byrne and Jones Construction
13940 St. Charles Rock Road
Bridgeton, MO 63044
Telephone: (314) 567-7997
Fax: (314) 567-8928

CONDITIONAL LIEN WAIVER

**THIS LIEN WAIVER IS NOT VALID
UNTIL PAYMENT IS RECEIVED
BY THE UNDERSIGNED**

St. Louis, Missouri

May 13, 2025

To Whom It May Concern:

The undersigned has furnished work, labor, materials and/or equipment for the real property and improvements known as **CRETE-MONEE ATHLETICS PRECONSTRUCTION** located at **690 W EXCHANGE STREET IN CRETE, IL 60417**

The undersigned performed this work pursuant to contract with
CRETE-MONEE SCHOOL DISTRICT.

The undersigned, for and in consideration of the payment of **TWO MILLION NINETY EIGHT THOUSAND SEVEN HUNDRED THIRTY ONE DOLLARS AND 89/100 (\$2,098,731.89)** does hereby waive and release, to the extent of the amount paid as shown above on, any mechanic's lien or claim or right of labor, materials and/or equipment furnished by the undersigned.

It is understood that this affidavit is submitted to induce payment of the above sum and for use by Byrne and Jones Construction to satisfy itself that all liens and claims relating to the services and materials furnished by the undersigned have been paid.

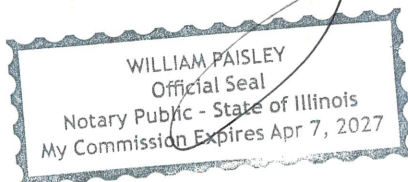
State of: Missouri

County of: St. Louis

Subscribed and sworn to before me this
14 day of May, 2025

NOTARY PUBLIC

Signed: William Paisley



Byrne and Jones Construction

By: [Signature]

Title: Controller

Project #: S19060-DJP
Inv #: 7