



HEALY BENDER PATTON & BEEN

ARCHITECTS

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

4040 Helene Avenue, Naperville, Illinois 60564

T 630.904.4300
W www.healybender.com

SENIOR ARCHITECTS
Scott A. Rihel
Jody A. Woodley

May 8, 2025

Re: 2024 Renovation Work
Coretta Scott King Magnet School
University Park, Illinois
Project No. 9-2923-59

Ladies and Gentlemen,

This electronic DocuSign envelope contains Certificate for Payment No. 6 (Final) from Reed Construction, General Contractor for the above referenced project, for material and labor completed through the pay period listed. Our office has reviewed the amounts requested and has certified the amounts. We advise processing of payment to Reed Construction, for the amount certified on the G702 form, attached.

Also enclosed are the Contractor's lien waivers. Due to their legal nature, our office has not verified that the information contained therein is complete or accurate nor do we maintain copies of the lien waivers.

Because of recent changes to the Prevailing Wage Act, monthly certified payroll reports are now being submitted electronically by the Contractor to the Department of Labor portal. Should you have any questions about this change, please contact the Illinois Department of Labor.

Should you have any questions, please contact the office of the Architect.

Very truly yours,

HEALY BENDER PATTON & BEEN ARCHITECTS

David G. Patton, AIA, NCARB, LEED AP BD+C

DGP/kef
encl.

H:\Yellow\Yellow23\23059\23059 2025-05-08 CP6 (Final) Letter.docx

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Cr te-Monee Community Unit School District
201-U, Board of Education
690 West Exchange Street

PROJECT: 2024 Renovation Work
Coretta Scott King Magnet School
University Park, Illinois

APPLICATION NO.: 06
PERIOD TO: 9/30/2024
PROJECT NO.: 70749
PO NUMBER: 9-2923-59
CONTRACT DATE: 1/24/2024
INVOICE #:

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR: Reed Construction
600 W. Jackson Blvd., 8th Floor
Chicago, Illinois 60661

VIA ARCHITECT: Healy Bender Patton & Been Architects
4040 Helene Avenue
Naperville, Illinois 60564

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$1,396,062.00
2. Net change by Change Orders	\$48,484.97
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$1,444,546.97
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$1,444,546.97
5. RETAINAGE:	
a. .00% of Completed Work (Column D + E on Continuation Sheet)	\$0.00
b. 0.00% of Stored Material (Column F on Continuation Sheet)	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Lines 4 less Line 5 Total)	\$1,444,546.97
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,382,903.21
8. CURRENT PAYMENT DUE	\$61,643.76
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$49,814.97	\$0.00
Total approved this Month	\$49,814.97	(\$1,330.00)
TOTALS	\$48,484.97	
NET CHANGES by Change Order	\$48,484.97	

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: Reed Construction
By: Shen Chen Date: 9/30/2024

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 30th day of September, 2024

Notary Public: Jenni K Huber
My commission expires: 5/19/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

OFFICIAL SEAL
JENNI K HUBER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 5/19/2025

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 61,643.76
(Attach explanation if amount certified differs from the amount applied. Initial all figures on Application and on the Continuation Sheet that are changed to conform to the amount certified.)

DocuSigned by:
ARCHITECT: Healy Bender Patton & Been Architects
By: Healy Bender Patton Date: 5/8/2025
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.

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD					
01	Temporary Barricades (Reed)	41,179.00	41,179.00	-	-	41,179.00	100.00%	-	-
02	SP Taping/Painting (Reed)	24,755.00	24,755.00	-	-	24,755.00	100.00%	-	-
03	Salvage (Reed)	68,598.00	69,928.00	(1,330.00)	-	68,598.00	100.00%	-	-
04	Demolition (Slate)	47,000.00	47,000.00	-	-	47,000.00	100.00%	-	-
05	Remediation/Abatement (Valor)	90,680.00	90,680.00	-	-	90,680.00	100.00%	-	-
06	Cast-In-Place Concrete (Duco Construction)	29,884.00	29,884.00	-	-	29,884.00	100.00%	-	-
07	Structural Metal Framing (Bridgeport)	6,300.00	6,300.00	-	-	6,300.00	100.00%	-	-
08	Rough Carpentry (Reed)	32,026.00	32,026.00	-	-	32,026.00	100.00%	-	-
09	Doors & Frames (Reed)	187.00	187.00	-	-	187.00	100.00%	-	-
10	Terrazzo Flooring (Menconi)	37,175.00	37,175.00	-	-	37,175.00	100.00%	-	-
11	Carpeting (Commercial Carpet)	696,122.00	696,122.00	-	-	696,122.00	100.00%	-	-
12	Painting & Coating (Hester)	145,651.00	145,651.00	-	-	145,651.00	100.00%	-	-
13	HVAC (Sherman)	14,966.00	14,966.00	-	-	14,966.00	100.00%	-	-
14	Bases, Ballasts & Paving (Pavement Systems)	3,550.00	3,550.00	-	-	3,550.00	100.00%	-	-
15	Misc Labor (Reed)	93,465.51	77,960.00	15,505.51	-	93,465.51	100.00%	-	-
16	General Conditions (Reed)	45,680.00	43,396.00	2,284.00	-	45,680.00	100.00%	-	-
17	Insurance (Reed)	12,372.26	12,372.26	-	-	12,372.26	100.00%	-	-
18	Overhead & Profit (Reed)	40,906.20	40,906.20	-	-	40,906.20	100.00%	-	-
19	P&P Bonds (Reed)	14,050.00	14,050.00	-	-	14,050.00	100.00%	-	-
									</

CONSENT OF SURETY
TO FINAL PAYMENT

AIA Document G707

Bond No. 4899010

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

TO OWNER:
(Name and address)

Crete-Monee Community Unit School District 201-U, Board of Education
690 West Exchange Street
Crete, IL 60417

PROJECT:
(Name and address)

2024 Renovation Work, Coretta Scott King Magnet School

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

CONTRACT DATED: January 24, 2024

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Great American Insurance Company
301 East Fourth Street
Cincinnati, OH 45202

, SURETY,

on bond of
(Insert name and address of Contractor)

Reed Construction
600 W. Jackson Blvd., Ste. 800
Chicago, IL 60661

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

Crete-Monee Community Unit School District 201-U, Board of Education
690 West Exchange Street
Crete, IL 60417

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 5, 2024
(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal):

Alexandra Sartori



Great American Insurance Company

(Surety)

By:

William Reidinger

(Signature of authorized representative)

William Reidinger

Attorney-in-Fact

(Printed name and title)

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than 1

Bond No. 4899010

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, the specific bond, undertaking or contract of suretyship referenced herein; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below. The bond number on this Power of Attorney must match the bond number on the bond to which it is attached or it is invalid.

Name	Address	Limit of Power
William Reidinger	20 N Martingale Rd, Suite 100 Schaumburg, IL 60173	\$100,000,000.00

Principal: Reed Construction

Obligee: Crete-Monee Community Unit School District 201-U, Board of Education

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 5th day of December, 2024.

Attest

GREAT AMERICAN INSURANCE COMPANY



Atty L C. B.

Assistant Secretary

Mark V Vicario

Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 5th day of December, 2024, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

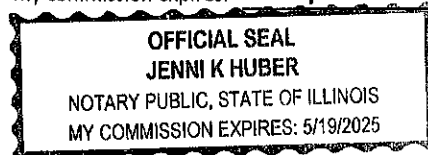
I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 5th day of December, 2024.



Atty L C. B.

Assistant Secretary



FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Crete-Monee Community Unit School District
to furnish 2024 Renovation Work
for the premises known as 2024 Renovation Work, Coretta Scott King Magnet School, University Park, Illinois
of which Crete-Monee Community Unit School District is the Owner.
THE undersigned, for and in consideration of Sixty One Thousand Six Hundred Forty Three Dollars and Seventy Six Cents
61,643.76 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 consideration due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: September 30, 2024 COMPANY NAME Reed Construction
ADDRESS 600 W. Jackson Blvd., 8th Floor., Chicago IL 60661
SIGNATURE AND TITLE Shen Krizic Project Accountant

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned (Name) Shen Krizic being duly sworn, deposes and that
he or she is (Position) Project Accountant I
of (Company Name) Reed Construction
contractor furnishing 2024 Renovation Work
located at 2024 Renovation Work, Coretta Scott King Magnet School, University Park, Illinois
owned by Crete-Monee Community Unit School District
That the total amount of the contract including extras* \$ 1,444,547 on which he or she has received payment of
\$ 1,382,903 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 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:

Name and Address	Description of Work	Amount of Subcontract	Net Amount Previous	Net Amount This Payment	Balance to Become Due
REED CONSTRUCTION	Temporary Barricades (Reed)	41,179.00	41,179.00	-	-
REED CONSTRUCTION	SP Taping/Painting (Reed)	24,755.00	24,755.00	-	-
REED CONSTRUCTION	Salvage (Reed)	68,598.00	69,928.00	(1,330.00)	-
SLATE DEMOLITION	Demolition (Slate)	47,000.00	47,000.00	-	-
VALOR TECHNOLOGIES	Remediation/Abatement (Valor)	90,680.00	90,680.00	-	-
DUCO CONSTRUCTION	Cast-In-Place Concrete (Duco Cons)	29,884.00	29,884.00	-	-
BRIDGEPORT STEEL SALES	Structural Metal Framing (Bridgep	6,300.00	6,300.00	-	-
REED CONSTRUCTION	Rough Carpentry (Reed)	32,026.00	32,026.00	-	-
REED CONSTRUCTION	Doors & Frames (Reed)	187.00	187.00	-	-
MENCONI TERRAZZO	Terrazzo Flooring (Menconi)	37,175.00	37,175.00	-	-
COMMERCIAL CARPET CONSULTANTS	Carpeting (Commercial Carpet)	696,122.00	661,315.90	34,806.10	-
HESTER DECORATING CO., INC.	Painting & Coating (Hester)	145,651.00	138,368.45	7,282.55	-
SHERMAN MECHANICAL, INC.	HVAC (Sherman)	14,966.00	14,217.70	748.30	-
PAVEMENT SYSTEMS, INC.	Bases, Ballasts & Paving (Pavemen	3,550.00	3,372.50	177.50	-
REED CONSTRUCTION	Misc Labor (Reed)	93,465.51	77,960.00	15,505.51	-

OFFICIAL SEAL
JENNI K HUBER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 5/19/2025

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO:
Reed Construction
600 W. Jackson Blvd., 8th Floor
Chicago, IL. 60661-5625
FROM CONTRACTOR:
Commercial Carpet Consultants, Inc.
893 Industrial Drive, Elmhurst, IL 60126
CONTRACT FOR: Flooring

PROJECT:
Crete-Coretta
1009 Blackhawk Drive
Univeristy Park, IL. 60484
VIA ARCHITECT:
Healy Bender Patton & Been

APPLICATION NO.:
5
PERIOD TO:
9/30/2024
PROJECT NO:
70749

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐

183449**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM (Estimate)	<u>\$664,000.00</u>
2. Net change by Change Orders	<u>\$32,122.00</u>
3. CONTRACT SUM TO DATE (Line 1+/- 2)	<u>\$696,122.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>\$696,122.00</u>
5. RETAINAGE:	
a. <u>0</u> % of Completed Work <u>\$</u> <u>-</u> (Column D + E on G703)	
b. <u>0</u> % of Stored Material <u></u> (Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	<u>\$0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$696,122.00</u>
7. LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from prior Certificate)	<u>\$661,315.90</u>
8. CURRENT PAYMENT DUE	<u>\$34,806.10</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	<u>\$0.00</u>

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: Commercial Carpet Consultants

By: *Carol Rickert*Date: 9.30.24

State of: Illinois County of: DuPage

Subscribed and sworn before me this 30th day of September, 2024

Notary Public

My Commission expires:

01-15-25**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 \$

(Attach explanation if amount certified differs from the amount applied for. 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$32,122.00	
Total approved this Month	\$0.00	\$0.00
TOTALS	\$32,122.00	\$0.00
NET CHANGES by Change Order	\$32,122.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 5

Contractor's signed Certification is attached.

APPLICATION DATE: 9/30/24

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

PERIOD TO: 9/30/24

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

PROJECT NO: 70749

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Unit A-C								
2	Vinyl/Resilient Material	\$ 358,736.91	\$ 358,736.91			\$ 358,736.91	100%	\$ -	
3	Vinyl/Resilient Installation	\$ 128,629.00	\$ 128,629.00			\$ 128,629.00	100%	\$ -	
4	Floor Prep	\$ 74,700.00	\$ 74,700.00			\$ 74,700.00	100%	\$ -	
5	Gym Floor								
6	Vinyl/Resilient Material	\$ 27,363.66	\$ 27,363.66			\$ 27,363.66	100%	\$ -	
7	Vinyl/Resilient Installation	\$ 16,125.60	\$ 16,125.60			\$ 16,125.60	100%	\$ -	
8	Carpet Material	\$ 1,757.53	\$ 1,757.53			\$ 1,757.53	100%	\$ -	
9	Carpet Installation	\$ 391.30	\$ 391.30			\$ 391.30	100%	\$ -	
10	Floor Prep	\$ 10,062.00	\$ 10,062.00			\$ 10,062.00	100%	\$ -	
11	Line Painting	\$ 8,034.00	\$ 8,034.00			\$ 8,034.00	100%	\$ -	
12	Mitigation	\$ 37,500.00	\$ 37,500.00			\$ 37,500.00	100%	\$ -	
13	Submittals	\$ 100.00	\$ 100.00			\$ 100.00	100%	\$ -	
14	Mobilization	\$ 500.00	\$ 500.00			\$ 500.00	100%	\$ -	
15	Closeouts	\$ 100.00	\$ 100.00			\$ 100.00	100%	\$ -	
16									
17	OCO # 1	\$ 19,377.00	\$ 19,377.00			\$ 19,377.00	100%	\$ -	
18	OCO # 2	\$ 5,155.00	\$ 5,155.00			\$ 5,155.00	100%	\$ -	
19	OCO # 3	\$ 3,840.00	\$ 3,840.00			\$ 3,840.00	100%	\$ -	
20	OCO # 4	\$ 3,750.00	\$ 3,750.00			\$ 3,750.00	100%	\$ -	
21									
22									
23									
24									
25									
26									
27									
	TOTAL	\$ 696,122.00	\$ 696,122.00	\$ -	\$ -	\$ 696,122.00	100%	\$ -	\$ -

APPLICATION AND CERTIFICATE FOR PAYMENT

Replica of AIA DOCUMENT G702

PAGE 1 OF 2

TO (CONTRACTOR):

Reed Construction
Art Shabez
600 W Jackson , 8th Floor
Chicago, IL 60661

PROJECT:

Crete-Monee Coretta Scott King Middle School
690 W Exchange Street
Crete, IL 60417

APPLICATION NO: 6**APPLICATION DATE:** 10/02/24**PERIOD TO:** 09/30/24**Distribution to:**

	OWNER
	ARCHITECT
X	CONTRACTOR

FROM (CONTRACTOR):

Hester Decorating Co., Inc.
7340 N. Monticello
Skokie, Illinois 60076

ARCHITECT :**CONTRACT DATE:****GC PROJECT NO:** 70749**ARCHITECT PROJECT NO:****HESTER PROJECT NO:** MK24-048**CHANGE ORDER SUMMARY****PREVIOUS APPROVED CHANGE ORDER'S**

Change Orders approved in previous months by owner.	ADDITIONS	DEDUCTIONS
TOTALS	\$ -	

CHANGE ORDER'S APPROVED THIS MONTH

CO#	Date approved	ADDITIONS	DEDUCTIONS
1		\$ 645.00	
2		\$ 17,226.00	
3		\$ 800.00	
4		\$ 5,980.00	
This months Change Orders		\$ 24,651.00	\$ -

Hester Commercial Painting, Inc. certifies that to the best of their knowledge, information and belief, the work covered by this application for payment as been completed in accordance with the Contract Documents, that all amounts have been paid by Hester Commercial Painting for work which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown and payments received from the owner, and that current payment is now due.

CONTRACTOR:**BY:****DATE:** 10/2/2024**TITLE :** President**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 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 Hester Painting & Decorating Inc is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown, in connections with the contract. Continuation Sheet, AIA Document G703, is attached.

1	ORIGINAL CONTRACT SUM.....	\$ 121,000.00
2	NET CHANGE BY CHANGE ORDERS.....	\$ 24,651.00
3	CONTRACT SUM TO DATE.....	\$ 145,651.00
4	TOTAL COMPLETED & STORED TO DATE.....	\$ 145,651.00
5	RETENTION <input type="text" value="0%"/> of Completed Work.....	\$ -
6	TOTAL EARNED, LESS RETENTION.....	\$ 145,651.00
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 138,368.45
8	CURRENT PAYMENT DUE.....	\$ 7,282.55
9	BALANCE TO FINISH, PLUS RETENTION.....	\$ -

STATE OF ILLINOIS

COUNTY OF COOK

Subscribed and sworn before me this 2 dayof October, 2024

NOTARY PUBLIC:

BY:

My Commission Expires:

OFFICIAL SEAL

CHRISTOPHER HESTER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11/15/2026

AMOUNT CERTIFIED:**ARCHITECT :****BY:****DATE:**

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

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE 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: 6
APPLICATION DATE: 10/2/2024
PERIOD TO: 9/30/2024

SCHEDULE OF VALUES								
A	B	C	D	E	F	G	H	I
Scheduled Task of Work	Scheduled Dollar amount	Previous Application	Material Deposits	Completed for this application	Completed & Stored to Date	% of Work Completed	Balance to Finish	Retention 0%
Ceilings	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	100%	\$ -	\$ -
Doors & Frames	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -	\$ -
Epoxy Walls	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	100%	\$ -	\$ -
Fire Extinguisher Boxes	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ -
Painted Walls	\$ 56,000.00	\$ 56,000.00	\$ -	\$ -	\$ 56,000.00	100%	\$ -	\$ -
Rentals	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ -
Change Order #1	\$ 645.00	\$ 645.00	\$ -	\$ -	\$ 645.00	100%	\$ -	\$ -
Change Order #2	\$ 17,226.00	\$ 17,226.00	\$ -	\$ -	\$ 17,226.00	100%	\$ -	\$ -
Change Order #3	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ 800.00	100%	\$ -	\$ -
Change Order #4	\$ 5,980.00	\$ 5,980.00	\$ -	\$ -	\$ 5,980.00	100%	\$ -	\$ -
TOTALS	\$ 145,651.00	\$ 145,651.00	\$ -	\$ -	\$ 145,651.00	100%	\$ -	\$ -

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: REED ILLINOIS CORPORATION
600 W JACKSON BLVD, 8TH FLR
CHICAGO, IL 60661

PROJECT: 000240360
CORETTA SCOTT KING MAGNET SCHOOL
1009 BLACKHAWK DRIVE

UNIVERSITY PARK, IL 60484
FROM: Sherman Mechanical
1075 Alexander Court

CONTRACT FOR: HVAC IMPROVEMENTS

Cary, IL60013

APPLICATION NO.: 4
PERIOD TO: Sep 30/24
PROJECT NOS.: 70749
CONTRACT DATE: Mar 13/24
INVOICE NO: J022381

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$14,966.00
2. NET CHANGE BY CHANGE ORDERS.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 +- 2)....	\$14,966.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G)	\$14,966.00
5. RETAINAGE:	
a. .00 % of Completed Work (Columns D + E)	\$0.00
b. 10.00 % of Stored Material (Column F)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column I).....	\$0.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$14,966.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$14,217.70
8. CURRENT PAYMENT DUE.....	\$748.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

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: Sherman Mechanical

By: Ryan D Kerrigan Date: 9/15/24

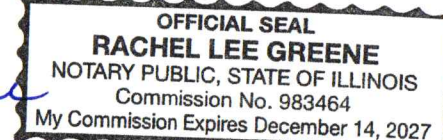
State of: Illinois

County of:

Subscribed and sworn to before

me this 15th day of September, 2024

Notary Public:
My commission expires:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED..... \$ _____

(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 to 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 NO.: 4
APPLICATION DATE: Sep 15/24

PERIOD TO: Sep 30/24
PROJECT NO.: 000240360

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
CONTRACT									
00010	DEMOLITION	2400.00	2400.00	0.00	0.00	2400.00	100	0.00	0.00
00011	PIPING	10516.00	10516.00	0.00	0.00	10516.00	100	0.00	0.00
00012	INSULATION	850.00	850.00	0.00	0.00	850.00	100	0.00	0.00
00013	TEST & BALANCE	1200.00	1200.00	0.00	0.00	1200.00	100	0.00	0.00
		14966.00	14966.00	0.00	0.00	14966.00	100	0.00	0.00
Total Contract		14966.00	14966.00	0.00	0.00	14966.00	100	0.00	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 1 PAGES

TO CONTRACTOR:

Reed Construction
600 W Jackson
Chicago, IL 60661

PROJECT:

70749-04 Coretta Scott King
MS

APPLICATION NO:

2

PERIOD TO:

09/30/24

FROM:

09/01/24

DISTRIBUTION TO:

<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

OWNER
ARCHITECT
CONTRACTOR
OTHER

FROM CONTRACTOR:

Pavement Systems, Inc.

PROJECT NO:

#070749-04

CONTRACT DATE:**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner		
TOTAL		
	\$ -	\$ -
Approved this Month		
Number	Date Approved	
		\$ - \$ -
TOTALS		\$ - \$ -
Net change by Change Orders		NET TOTAL \$ -

ORIGINAL CONTRACT SUM	\$	3,550.00
Net change by Change Order	\$	-
CONTRACT SUM TO DATE	\$	3,550.00
<hr/>		
TOTAL COMPLETED & STORED TO DATE	\$	3,550.00
(Column G on G703)		
RETAINAGE		
(or total in Column I on G703)	\$	177.50
TOTAL EARNED LESS RETAINAGE	\$	-
<hr/>		
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	3,372.50
<hr/>		
CURRENT PAYMENT DUE	\$	177.50

The undersigned Contractor certifies that to the best of his 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 him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due.

CONTRACTOR:

By:

Date: 9/30/2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

State of: IllinoisCounty of: Cook

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

OFFICIAL SEAL
LISA M DEBELLIS
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 6/27/26

4 day of

4-Oct

AMOUNT CERTIFIED

\$

(Attach explanation if amount certified differs from the amount applied for.)

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.

G703---2001 mac

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:

Gty #
Loan #
70749-06
06

WHEREAS the undersigned has been employed by Reed Construction Company
to furnish Flooring Materials & Labor
for the premises 2024 Renovation Work - Coretta Scott King Magnet School, University Park, Illinois
of which Crete-Monee Community Unit School District

THE undersigned, for and in consideration of Thirty Four Thousand Eight Hundred Six Dollars and Ten Cents
(\$ 34,806.10)Dollars, 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 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 heretofore furnished, or which may be
furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

Given under
this
30th
day of
October
2024

MY
hand
SIGN
and seal
ON

A. A. Lymporopoulos Senior Project Accountant
Commercial Carpet Consultants, Inc.
893 Industrial Drive Elmhurst, IL. 60126

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.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO WRITTEN CHANGE ORDERS TO THE CONTRACT AND CONSTRUCTION CHANGE DIRECTIVES SIGNED BY OWNER.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is A. A. Lymporopoulos
Senior Project Accountant of the Commercial Carpet Consultants, Inc.

who is contractor for the Flooring Materials & Labor
building located at 2024 Renovation Work - Coretta Scott King Magnet School, University Park, Illinois
owned by Crete-Monee Community Unit School District

That the total amount of the contract including extras* is \$ 696,122.00 on which he has received payment of
\$ 661,315.90 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:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Commercial Carpet Consultants, Inc. 893 Industrial Drive Elmhurst, IL. 60126 All materials are taken from fully paid and delivered to site in my own truck. Major Supplier:Spartan Surfaces	Flooring Materials & Labor	696,122.00	661,315.90	34,806.10	-
TOTAL LABOR AND MATERIAL TO COMPLETE		696,122.00	661,315.90	34,806.10	-

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
30th
day of
October
2024

Signature:
Subscribed and sworn to before me this
30th
day of
October
2024

* EXTRAS INCLUDE BUT NOT LIMITED TO WRITTEN CHANGE
ORDERS TO THE CONTRACT AND CONSTRUCTION CHANGE DIRECTIVES SIGNED BY OWNER.

Notary:
OFFICIAL SEAL
CAROL A. RICKERT
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/15/25

FINAL WAIVER OF LIEN

Job No. 70749

STATE OF ILLINOIS – COOK COUNTY

Gty # _____

TO WHOM IT MAY CONCERN:

Escrow # _____

WHEREAS the undersigned has been employed by Reed Construction

to furnish painting/wallcovering for the premises known as 2024 Renovation Work – Coretta Scott King Magnet School, University Park, Illinois of which Crete-Monee Community Unit School District is the owner.

THE undersigned, for and in consideration of Seven Thousand two hundred eighty-two and 55/100 (\$7,282.55) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledge, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics’ liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 1, 2024 COMPANY NAME Hester Decorating Co., Inc
ADDRESS 7340 N. Monticello Ave. CITY Skokie STATE IL ZIP 60076
SIGNATURE AND TITLE President
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR’S AFFIDAVIT

STATE OF ILLINOIS – COOK COUNTY

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Stephen Hester BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Hester Decorating Co., Inc. WHO IS THE

CONTRACTOR FURNISHING painting/wallcovering WORK ON THE BUILDING

LOCATED AT 2024 Renovation Work – Coretta Scott King Magnet School, University Park, Illinois

OWNED BY Crete-Monee Community Unit School District

That the total amount of the contract including extras* is \$145,651.00 on which he or she has received payment of \$138,368.45 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 & ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material came from fully paid stock and delivered to jobsite on our company owned truck. All labor paid in full.	Painting	\$145,651.00	\$138,368.45	\$7,282.55	0
No outside rental equipment used.					
Our major supplier is: JCLicht,					
901 S. Rohlwing Road, Suite M, Addison, IL 60101-4241(630) 868-7355					
TOTAL LABOR AND MATERIALSINCLUDING EXTRAS* TO COMPLETE		\$145,651.00	\$138,368.45	\$7,282.55	0

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

DATE November 1, 2024 SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st day of November, 2024.

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



NOTARY PUBLIC

STATE OF ILLINOIS
COUNTY OF McHENRY**FINAL WAIVER OF LIEN**

} SS

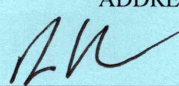
Gty # 70749
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Reed Construction
to furnish HVAC
for the premises known as 2024 Renovation Work - Coretta Scott King Magnet School
of which Crete - Monee Community Unit School District is the owner.

THE undersigned, for and in consideration of Seven Hundred Forty-eight Dollars and 30/100
\$ 748.30 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above
-described premises, INCLUDING EXTRAS.*

DATE 11/01/24 COMPANY NAME Sherman Mechanical, Inc.
ADDRESS 1075 Alexander Court, Cary, IL 60013

SIGNATURE AND TITLE , Controller

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

STATE OF ILLINOIS
COUNTY OF McHENRY } SS**CONTRACTOR'S AFFIDAVIT**

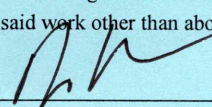
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Doug Kaeser BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Controller OF
(COMPANY NAME) Sherman Mechanical, Inc. WHO IS THE
CONTRACTOR FURNISHING HVAC WORK ON THE BUILDING
LOCATED AT 1009 Blackhawk Dr, University Park, IL 60484
OWNED BY Crete - Monee Community Unit School District

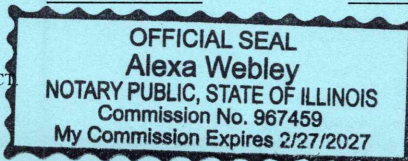
That the total amount of the contract including extras* is \$ 14,966.00 on which he or she has received payment of
\$ 14,217.70 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

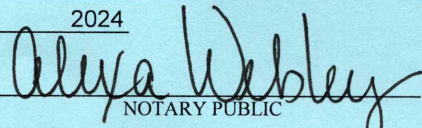
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sherman Mechanical, Inc	HVAC Work	\$ 14,966.00	\$ 14,217.70	\$ 748.30	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle. No outside rental equipment used.					
TOTAL LABOR & MATERIALS INCLUDING EXTRAS* TO COMPLETE:		\$ 14,966.00	\$ 14,217.70	\$ 748.30	\$ -

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 11/01/24 SIGNATURE 
SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF November, 2024

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




NOTARY PUBLIC

240360 / J022381

INAL WAIVER



STATE OF
COUNTY OF

SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Reed Construction
to furnish Pavement Maintenance
for the premises known as Coretta Scott King Magnet School University Park, Illinois
of which Crete-Monee Community Unit School District is the owner.

THE undersigned, for and in consideration of one hundred seventy seven dollars and 50/100

(\$ 177.50) 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 for all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 7, 2024 COMPANY NAME Pavement Systems, Inc
ADDRESS 13820 S. California Ave., Blue Island, IL 60406
SIGNATURE AND TITLE [Signature], President

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

CONTRACTOR'S AFFIDAVIT

STATE OF
COUNTY OF

SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Ismael Alvarez Jr. BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Pavement Systems, Inc WHO IS THE
CONTRACTOR FURNISHING Pavement Maintenance WORK ON THE BUILDING
LOCATED AT Coretta Scott King Magnet School University Park, Illinois
OWNED BY Crete-Monee Community Unit School District

That the total amount of the contract including extras* is \$ 3,550.00 on which he or she has received payment of \$ 3,372.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Pavement Systems, Inc	Pavement Maintenance	3,550.00	3,372.50	177.50	0.00
All materials used where from fully paid stock and delivered to job site in our trucks					
All labor paid in full					
No outside equipment rental					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		3,550.00	3,372.50	177.50	0.00

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

DATE November 7, 2024 SIGNATURE: [Signature]
SUBSCRIBED AND SWORN TO BEFORE ME THIS 7 DAY OF November, 2024

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

