



November 30, 2025

Draw No.: 2  
Invoice No.: 210742-01B  
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	\$238,404.91
Less: Retainage	(\$23,840.50)
Less: Previously Invoiced	<u>(\$105,494.75)</u>

<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$109,069.66</b>
--------------------------------------	---------------------

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. : 2  
Job No.: 210742-01  
Invoice No.: 210742-01B  
Period To: 11/30/2025

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 .....	\$238,404.91
5. Retainage:	
a. 10.00% of Completed Work .....	\$23,840.50
b. 0.00% of Stored Material .....	\$0.00
Total Retainage .....	\$23,840.50
6. Total Earned Less Retainage .....	\$214,564.41
7. Less Previous Certificates For Payments .....	\$105,494.75
8. Current Payment Due .....	\$109,069.66
9. Balance To Finish, Plus Retainage .....	\$3,478,046.59

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.

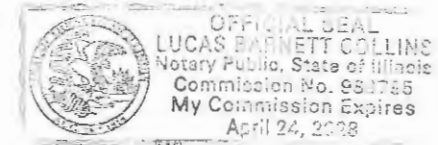
CONTRACTOR: **Bear Construction Company**

By: James S. Wienold Date: 12/8/2025  
James S. Wienold, Chief Executive Officer

State of: Illinois  
County of: Cook

Subscribed and sworn to before me this  
8th day of December, 2025

Notary Public: Lucas Barnett Collins  
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 ..... **\$109,069.66**

(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: JP Date: 12/11/2025

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.

# 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.: 2

Application Date: 11/30/25

Period To: 11/30/25

Invoice #: 210742-01B

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

Architect's Project No.:

A Item No.	B		C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C-G)	I Retainage
	Contractor / Subcontractor Name	Description of Work		From Previous Application (D+E)	This Period In Place		Total Completed & Stored to Date (D+E+F)	% (G / C)		
1	Bear Construction Company	Mobilization	36,910.00	1,170.05	1,214.34	0.00	2,384.39	6.46%	34,525.61	238.44
2	Bear Construction Company	General Conditions	733,991.00	23,426.87	23,988.95	0.00	47,415.82	6.46%	686,575.18	4,741.59
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	219,428.91	7,023.39	7,151.72	0.00	14,175.11	6.46%	205,253.80	1,417.51
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	115,984.00	0.00	55,370.00	0.00	55,370.00	47.74%	60,614.00	5,537.00
9	Jimmy'Z Masonry	Masonry	163,500.00	0.00	6,087.50	0.00	6,087.50	3.72%	157,412.50	608.75
10	Mace Iron Works, Inc.	Structural Steel	180,042.00	0.00	0.00	0.00	0.00	0.00%	180,042.00	0.00
11	To Be Determined	Rough Carpentry	253,750.00	0.00	0.00	0.00	0.00	0.00%	253,750.00	0.00
12	Heartland Cabinet Supply, Inc	Architectural Woodwork	84,057.00	0.00	0.00	0.00	0.00	0.00%	84,057.00	0.00
13	To Be Determined	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	0.00	0.00	0.00	0.00%	43,000.00	0.00
15	To Be Determined	Glass and Glazing	68,533.00	0.00	0.00	0.00	0.00	0.00%	68,533.00	0.00
16	To Be Determined	Flooring	91,987.00	0.00	0.00	0.00	0.00	0.00%	91,987.00	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	26,823.00	0.00	0.00	0.00	0.00	0.00%	26,823.00	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	0.00	1,599.00	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	429,000.00	0.00	0.00	0.00	0.00	0.00%	429,000.00	0.00
23	Electrical Systems, Inc.	Electrical	519,058.00	0.00	0.00	0.00	0.00	0.00%	519,058.00	0.00

# CONTINUATION SHEET

## Application and Certification for Payment,

containing Contractor's signed certification is attached.

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

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

Application No.: 2

Application Date: 11/30/25

Period To: 11/30/25

Invoice #: 210742-01B

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

Architect's Project No.:

A	B		C	D	E	F	G		H	I
Item No.	Contractor / Subcontractor Name	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed & Stored to Date (D+E+F)	% (G / C)	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	87,000.00	5,000.00	20,750.00	0.00	25,750.00	29.60%	61,250.00	2,575.00
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	0.00	2,022.00	0.00	2,022.00	100.00%	0.00	202.20
30	Geocon Professional Services, LLC	Third Party Testing	3,005.00	0.00	3,005.00	0.00	3,005.00	100.00%	0.00	300.50

## 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: **11/30/2025**  
Application No.: **2**  
Project No.: **210742-01**  
Invoice No.: **210742-01B**

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
<b>Bear Construction Company</b>						
Mobilization	36,910.00	2,384.39	238.44	1,053.04	1,092.91	34,764.05
General Conditions	733,991.00	47,415.82	4,741.59	21,084.18	21,590.05	691,316.77
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	219,428.91	14,175.11	1,417.51	6,321.05	6,436.55	206,671.31
Owner Allowance	200,839.00	0.00	0.00	0.00	0.00	200,839.00
<b>Demolition</b>						
To Be Determined	19,050.00	0.00	0.00	0.00	0.00	19,050.00
<b>Concrete</b>						
Concrete By Wagner, Inc. 13808 High Road Lockport, IL 60441 (815) 838-9218 accounting@concretebywagner.com	115,984.00	55,370.00	5,537.00	0.00	49,833.00	66,151.00
<b>Masonry</b>						
Jimmy'Z Masonry 8550 Ridgefield Rd Suite B Crystal Lake, IL 60012 (815) 477-0123 bfaller@jimnymasonry.com	163,500.00	6,087.50	608.75	0.00	5,478.75	158,021.25
<b>Structural Steel</b>						
Mace Iron Works, Inc. P.O. Box 640 Frankfort, IL 60423 (815) 469-2345 andrea@maceiron.com	180,042.00	0.00	0.00	0.00	0.00	180,042.00
<b>Rough Carpentry</b>						
To Be Determined	253,750.00	0.00	0.00	0.00	0.00	253,750.00

## 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: **11/30/2025**  
Application No.: **2**  
Project No.: **210742-01**  
Invoice No.: **210742-01B**

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
<b>Architectural Woodwork</b>						
Heartland Cabinet Supply, Inc 301 Industrial Avenue Crystal Lake, IL 60012 (815) 477-0900 terri@heartlandcabinet.com	84,057.00	0.00	0.00	0.00	0.00	84,057.00
<b>Roofing</b>						
To Be Determined	86,200.00	0.00	0.00	0.00	0.00	86,200.00
<b>Doors/Frames/Hardware</b>						
Chicago Doorways, LLC 219 W. Diversey Avenue Elmhurst, IL 60126 (630) 279-2227 kkedzie@chicagodoorways.com	43,000.00	0.00	0.00	0.00	0.00	43,000.00
<b>Glass and Glazing</b>						
To Be Determined	68,533.00	0.00	0.00	0.00	0.00	68,533.00
<b>Flooring</b>						
To Be Determined	91,987.00	0.00	0.00	0.00	0.00	91,987.00
<b>Painting and Coating</b>						
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: **11/30/2025**  
Application No.: **2**  
Project No.: **210742-01**  
Invoice No.: **210742-01B**

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
<b>Specialties</b>						
To Be Determined	26,823.00	0.00	0.00	0.00	0.00	26,823.00
<b>Furnishings</b>						
To Be Determined	2,084.00	0.00	0.00	0.00	0.00	2,084.00
<b>Fire Suppression</b>						
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	0.00	1,439.10	13,369.90
<b>Plumbing</b>						
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
<b>HVAC</b>						
State Mechanical Services, LLC 535 Exchange Court Aurora, IL 60504 (630) 723-6000 aallen@statemechservices.com	429,000.00	0.00	0.00	0.00	0.00	429,000.00
<b>Electrical</b>						
Electrical Systems, Inc. 17335 S. Ashland Avenue East Hazel Crest, IL 60429 (708) 647-1300 dshinkle@esipower.com	519,058.00	0.00	0.00	0.00	0.00	519,058.00

## 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: **11/30/2025**  
Application No.: **2**  
Project No.: **210742-01**  
Invoice No.: **210742-01B**

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
<b>Communications (Voice/Data)</b>						
To Be Determined	35,000.00	0.00	0.00	0.00	0.00	35,000.00
<b>Audio-Video Communications</b>						
To Be Determined	35,000.00	0.00	0.00	0.00	0.00	35,000.00
<b>Site Clearing</b>						
Wigboldy Excavating, Inc. 13631 S. Kostner Avenue Crestwood, IL 60418 (708) 389-5356 info@wigboldyexcavating.com	87,000.00	25,750.00	2,575.00	4,500.00	18,675.00	63,825.00
<b>Planting/Landscaping</b>						
Cardinal State, LLC 1719 Spring Creek Road Barrington, IL 60010 (630) 320-9257 frankf@cardinalstatelc.com	116,798.00	0.00	0.00	0.00	0.00	116,798.00
<b>Temporary Fencing</b>						
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
<b>Survey</b>						
Kapur & Associates, Inc. 7711 N. Port Washing Road Milwaukee, WI 53217 (414) 751-7200 dkropidlowski@kapurinc.com	2,022.00	2,022.00	202.20	0.00	1,819.80	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: **11/30/2025**  
Application No.: **2**  
Project No.: **210742-01**  
Invoice No.: **210742-01B**

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
<b>Third Party Testing</b>						
Geocon Professional Services, LLC 10045 W. Lincoln Highway Frankfort, IL 60423 (815) 806-9986 GPSbilling@geoconcompanies.com	3,005.00	3,005.00	300.50	0.00	2,704.50	300.50
<b>Totals</b>	<b>3,692,611.00</b>	<b>238,404.91</b>	<b>23,840.50</b>	<b>105,494.75</b>	<b>109,069.66</b>	<b>3,478,046.59</b>

Amount of Original Contract	3,692,611.00
Extras to Contract	0.00
<b>Total Contract and Extras</b>	<b>3,692,611.00</b>
Credits to Contract	0.00
<b>Adjusted Total Contract</b>	<b>3,692,611.00</b>

Completed & Stored to Date	238,404.91
Total Retained by Owner	23,840.50
<b>Net Amount Earned</b>	<b>214,564.41</b>
Previously Requested	105,494.75
<b>Net Amount Due This Payment</b>	<b>109,069.66</b>

State of Illinois  
County of Cook

The undersigned, James S. Wienold,, being first duly sworn on oath, deposes and says that (s)he is Chief Executive Officer 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**

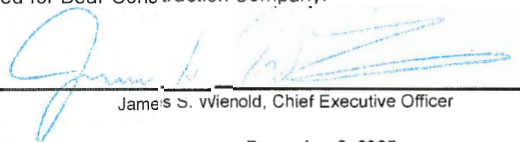
That for the purpose of this work, the foregoing orders have been placed and the foregoing parties subcontracted with by Bear Construction and have furnished materials or have provided labor, or both, for said project. That, the amount of such order or subcontract is as stated above and that there is 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 **8th** day of **December, 2025**

Signed for Bear Construction Company:



Notary Public



James S. Wienold, Chief Executive Officer

Date:

**December 8, 2025**

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: One Hundred Nine Thousand Sixty-Nine And 66 / 100 (\$109,069.66) 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: 11/30/2025

COMPANY NAME: Bear Construction Company

ADDRESS: 1501 Rohlwing Road, Rolling Meadows, IL 60008

SIGNATURE AND TITLE:

  
James S. Wienold, Chief Executive Officer

\*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, James S. Wienold, being duly sworn, deposes and says that (s)he is Chief Executive Officer 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 \$105,494.75 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	105,494.75	109,069.66	3,478,046.59
Per Attached Sworn Statement					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE:		3,692,611.00	105,494.75	109,069.66	3,478,046.59

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: 12/8/2025

SIGNATURE:

  
James S. Wienold, Chief Executive Officer

Subscribed and Sworn to me before me this 8th day of December, 2025

  
My Comm. Expires \_\_\_\_\_



Notary Public

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

# TRAILING WAIVERS

DRAW 1

**WAIVER OF LIEN TO DATE**STATE OF ILLINOIS  
COUNTY OF COOKGty:  
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by  
to furnish  
for the premises known as  
of whichBEAR Construction Company  
Site Clearing for Crete Middle School - Addition & Renovations  
635 Olmstead Lane

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

THE undersigned, for and in consideration of Four thousand five hundred dollars and no/100 -----  
 \$ 4,500.00 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 October-31-2025COMPANY NAME Wigboldy Excavating, Inc.ADDRESS 1363 S. Kostner Ave., Crestwood, IL 60418

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  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

John K. Wigboldy Jr.

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

President

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 \$ 87,000.00 on which he or she has received payment of  
 \$ - 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
Wigboldy Excavating, Inc.	excavation	87,000.00	0.00	4,500.00	82,500.00
					0.00
					0.00
					0.00
All materials taken from fully paid stock and delivered to site in our truck. All labor paid in full to date.					0.00
No rental equipment used.					0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		87,000.00	0.00	4,500.00	82,500.00

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-10-2025SIGNATURE: John K. Wigboldy Jr.SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th

DAY OF

November

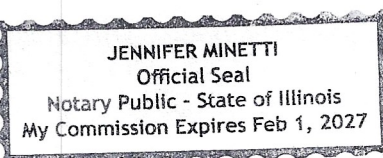
2025

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

NOTARY PUBLIC

F.1722 R5/96

Provided by Chicago Title Insurance Co. - Approved for Computer Reproduction







STATE OF ILLINOIS

COUNTY OF DuPage

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Bear Construction to furnish Temporary Fencing 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 Seven Hundred Fifty Six Dollars and Zero Cents. (\$9,756.00) 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, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 11/10/2025

COMPANY NAME MBE Fence, Inc.

ADDRESS 3S340 Rockwell St., Unit 101, Warrenville, IL 60555

SIGNATURE AND TITLE

*Mary Young* President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary Young BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) MBE Fence, Inc. WHO IS THE CONTRACTOR FURNISHING Temporary Fencing 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 \$15,490.00 on which he or she 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 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
MBE Fence, Inc.	Temporary Fencing	\$15,490.00	\$0.00	\$9,756.00	\$5,734.00
3S340 Rockwell St., Unit 101, Warrenville, IL 60555					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$15,490.00	\$0.00	\$9,756.00	\$5,734.00

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 11/10/2025SIGNATURE: *Mary Young*

SUBSCRIBED AND SWORN TO BEFORE ME THIS

10<sup>th</sup>DAY OF November, 2025

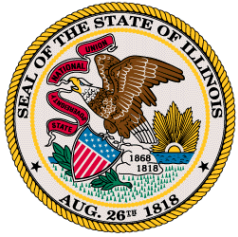
\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

*Samantha A Schelberger*  
NOTARY PUBLIC



# TRAILING CERTIFIED PAYROLL

Draw 2



Case #: 25-CTP-404843

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

## CERTIFIED TRANSCRIPT OF PAYROLL FORM

### PAY PERIOD

<b>Payroll Date</b>	<b>Project Location</b>
11/8/2025 to 11/14/2025	635 OLMSTEAD LN
<b>FEIN or Contractor Number</b>	UNIVERSITY PARK IL 60484
36-3351654	
<b>Project Number or Name</b>	<b>State Capital Funds</b>
210742-01 Crete Middle School Addition & Renovations	No
<b>Agency</b>	
Education, Board of	

### Contractor and/or Subcontractor

<b>Company Name</b>	<b>Contractor Location</b>
BEAR Construction Company	1501 ROHLWING RD
<b>Contact Name</b>	ROLLING MEADOWS IL 60008
Susan Rhodes	
<b>Primary Email</b>	<b>Secondary Email</b>
compliance@bearcc.com	srhodes@bearcc.com
<b>Primary Phone</b>	<b>Secondary Phone</b>
8472221900	

### Public Body Information

<b>Public Body Name</b>	<b>Public Body Address</b>
210742-01 Crete Middle School Addition & Renovations	635 OLMSTEAD LN
<b>Contact Name</b>	UNIVERSITY PARK IL 60484
<b>Primary Phone</b>	<b>Secondary Phone</b>

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
GILBERT HENSON	2256	CONSTRUCTION SITE MANAGER---	15130 COLINA AVE	OAK FOREST IL 60452	Hispanic or Latino	H L	M	No	No	No	No	7085527207
Dennis Panozzo	0222	LABORER JOURNEYMAN---	1336 CANTERBURY CT	DYER IN 46311	White	N H L	M	No	No	No	No	7082621427

G-GenderV-VeteranJ-JourneymanF-ForemanA-Apprentice

N H L- Not Hispanic or Latino  
H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dbl Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
GILBERT HENSON	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		74.27	0.00		2971.15	2186.22	
	NP	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	
Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00			
Hourly Other Ins		0.00		15AddOT		0.00		20AddOT		0.00							
Dennis Panozzo	P	8.00	8.00	8.00	0.00	8.00	0.00	0.00	8.00	24.00		51.40	77.71		2672.80	1812.52	
	NP	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	
Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00			
Hourly Other Ins		0.00		15AddOT		0.00		20AddOT		0.00							

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

SUSAN RHODES  
Nov 20, 2025





Case #: 25-CTP-411669

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

<b>Payroll Date</b>	<b>Project Location</b>
11/15/2025 to 11/21/2025	635 OLMSTEAD LN
<b>FEIN or Contractor Number</b>	UNIVERSITY PARK IL 60484
36-3351654	
<b>Project Number or Name</b>	<b>State Capital Funds</b>
210742-01	No
<b>Agency</b>	
Education, Board of	

Contractor and/or Subcontractor

<b>Company Name</b>	<b>Contractor Location</b>
BEAR Construction Company	1501 ROHLWING RD
<b>Contact Name</b>	ROLLING MEADOWS IL 60008
Susan Rhodes	
<b>Primary Email</b>	<b>Secondary Email</b>
compliance@bearcc.com	srhodes@bearcc.com
<b>Primary Phone</b>	<b>Secondary Phone</b>
8472221900	

Public Body Information

<b>Public Body Name</b>	<b>Public Body Address</b>
210742-01 Crete Middle School Addition & Renovations	635 OLMSTEAD LN
<b>Contact Name</b>	UNIVERSITY PARK IL 60484
<b>Primary Phone</b>	<b>Secondary Phone</b>

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
GILBERT HENSON	2256	CONSTRUCTION SITE MANAGER---	15130 COLINA AVE	OAK FOREST IL 60452	Hispanic or Latino	H L	M	No	No	No	No	7085527207
Dennis Panozzo	0222	LABORER JOURNEYMAN---	1336 CANTERBURY CT	DYER IN 46311	White	N H L	M	No	No	No	No	7082621427

G-GenderV-VeteranJ-JourneymanF-ForemanA-Apprentice

N H L- Not Hispanic or Latino  
H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dbl Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
GILBERT HENSON	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		74.79	0.00		2971.15	2186.23	
	NP	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	
Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00			
Hourly Other Ins		0.00		15AddOT		0.00		20AddOT		0.00							
Dennis Panozzo	P	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	0.00		51.40	0.00		1233.60	935.04	
	NP	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	
Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00			
Hourly Other Ins		0.00		15AddOT		0.00		20AddOT		0.00							

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

SUSAN RHODES  
Nov 25, 2025