



**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  
Jody A. Woodley  
Antonia D. Laurean

April 10, 2026

Re: 2024 Renovation Work  
Early Learning Center  
Crete, Illinois  
Talala Elementary School  
Park Forest, Illinois  
Project Nos. 9-2923-55 & 56

Ladies and Gentlemen,

This electronic DocuSign envelope contains Certificate for Payment No. 7 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/jeb/jr  
encl.

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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

PROJECT: 2024 Renovation Work - ELC  
Crete, Illinois  
Talala Elementary School

APPLICATION NO.: 07  
PERIOD TO: 04/02/2026  
PROJECT NO.: 70746  
PO NUMBER: 9-2923-55 & 56  
CONTRACT DATE: 1/24/2024

Distribution to:

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

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	\$3,421,178.00
2. Net change by Change Orders	\$177,141.97
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$3,598,319.97
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$3,598,319.97
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)	\$0.00
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)	\$3,598,319.97
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$3,521,191.43
8. CURRENT PAYMENT DUE	\$77,128.54
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	\$194,945.56	(\$22,230.00)
Total approved this Month	\$4,426.41	
TOTALS	\$199,371.97	(\$22,230.00)
NET CHANGES by Change Order	\$177,141.97	

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 Kizil Date: 04/02/2026

State of: Illinois  
County of: Cook  
Subscribed and sworn to before me this 2nd day of April 2026

Notary Public: Luiz Elena Cano  
My commission expires: \_\_\_\_\_  
**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
Official Seal  
LUZ ELENA CANO  
Notary Public, State of Illinois  
Commission No. 1015331  
My Commission Expires August 13, 2029

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 ..... \$ 77,128.54

(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.)

ARCHITECT: Healy Bender Patton & Been Architects  
By: [Signature] Date: 4/10/2026

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



**SWORN STATEMENT**

STATE OF Illinois  
 COUNTY OF Cook

The undersigned, Shen Krizic, being first duly sworn, on oath deposes and says that she is Project Accountant I of Reed Construction that has a contract with Crete-Monee Community Unit School District, Owner, for the following described premises in said county, to wit:

**2024 Renovation Work, ELC - Crete, Illinois, Talala Elementary School, Park Forest, Illinois**

That for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and are preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, respectively, the amounts set for materials and labor as stated. That this statement is made to said owner for the purpose of procuring from said owner Partial Payment on said contract, and is a full, true and complete statement of all such persons, and of the amounts paid, due and to become due them.

Name and Address	Description of Work	Amount of Subcontract	Net Amount of Previous Payments	Net Amount of This Payment	Balance to Become Due
REED CONSTRUCTION	Temporary Barricades	12,155.88	11,229.47	926.41	-
SLATE DEMOLITION	Demolition	72,090.12	72,090.12	-	-
SAFE ENVIRONMENTAL CORP	Remediation/Abatement	43,000.00	43,000.00	-	-
DUCO CONSTRUCTION	Cast-In-Place Concrete	183,724.00	183,724.00	-	-
REED CONSTRUCTION	Reed Salvage & Reinstall	49,645.00	49,645.00	-	-
REED CONSTRUCTION	Metal Caps	10,000.00	10,000.00	-	-
BRIDGEPORT STEEL SALES	Structural Metal Framing	47,900.00	47,900.00	-	-
REED CONSTRUCTION	Roofing/Siding	7,750.00	7,750.00	-	-
REED CONSTRUCTION	Doors & Frames	13,990.61	13,990.61	-	-
MARK INDUSTRIES, LTD.	Glazing	5,861.00	5,861.00	-	-
REED CONSTRUCTION	Drywall/Ceilings	45,005.88	45,005.88	-	-
ROCK RIVER VALLEY FLOORING	Tiling	31,570.00	31,570.00	-	-
ARTLOW SYSTEMS	Epoxy Flooring	57,179.10	57,179.10	-	-
COMMERCIAL CARPET CONSULTANTS	Carpeting	955,669.00	953,669.00	2,000.00	-
OOSTERBAAN & SONS CO.	Painting & Coating	349,740.00	330,828.00	18,912.00	-
BEST PLUMBING	Sanitray Line Replacement	46,690.00	46,690.00	-	-
REED CONSTRUCTION	Plumbing	-	-	-	-
SHERMAN MECHANICAL, INC.	HVAC	94,200.91	94,200.91	-	-
CONNELLY ELECTRIC CO.	Electrical	962,695.00	914,560.25	48,134.75	-
REED CONSTRUCTION	Project Management	216,000.00	216,000.00	-	-
REED CONSTRUCTION	Misc Labor	175,313.00	175,313.00	-	-
REED CONSTRUCTION	General Conditions	65,680.00	62,396.00	3,284.00	-
REED CONSTRUCTION	Insurance	20,774.87	20,774.87	-	-
REED CONSTRUCTION	P&P Bond	43,326.00	43,326.00	-	-
REED CONSTRUCTION	Overhead & Profit	77,427.60	73,556.22	3,871.38	-
MIDWEST WOODCRAFTERS, INC.	Architectural Woodwork	10,932.00	10,932.00	-	-
<b>Totals</b>		<b>3,598,319.97</b>	<b>3,521,191.43</b>	<b>77,128.54</b>	<b>-</b>

Amount of Original Contract	3,421,178.00
Extras to Contract	199,371.97
Total Contract and Extras	3,620,549.97
Credits To Contract	(22,230.00)
Adjusted Total Contract	3,598,319.97

Work Completed To Date	3,598,319.97
Less Retainage	-
Net Amount Earned	3,598,319.97
Net Previously Invoiced	3,521,191.43
Net Amount This Payment	77,128.54
Balance To Become Due	-

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 100% of the cost of work completed to date. I agree to furnish Waivers of Lien for all materials under my contract when demanded.

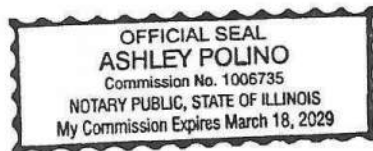
Signed: Shen Krizic  
 Shen Krizic

Title: Project Accountant I

Subscribed and sworn to before me this 31st day of August, 2025

Notary Public: Amy Polino

My commission expires: \_\_\_\_\_



**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 - ELC  
 for the premises known as 2024 Renovation Work, ELC - Crete, Illinois, Talala Elementary School, Park Forest, Illinois  
 of which Crete-Monee Community Unit School District is the Owner.

THE undersigned, for and in consideration of Seventy Seven Thousand One Hundred Twenty Eight Dollars and Fifty Four Cents  
77,128.54 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: August 31, 2025 COMPANY NAME Reed Construction  
 ADDRESS 600 W. Jackson Blvd., 8th Floor., Chicago IL 60661

SIGNATURE AND TITLE Shen Krizic

**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 - ELC  
 located at 2024 Renovation Work, ELC - Crete, Illinois, Talala Elementary School, Park Forest, Illinois  
 owned by Crete-Monee Community Unit School District

That the total amount of the contract including extras\* \$ 3,598,320 on which he or she has received payment of  
 \$ 3,521,191.43 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	12,155.88	11,229.47	926.41	-
SLATE DEMOLITION	Demolition	72,090.12	72,090.12	-	-
SAFE ENVIRONMENTAL CORP	Remediation/Abatement	43,000.00	43,000.00	-	-
DUCO CONSTRUCTION	Cast-In-Place Concrete	183,724.00	183,724.00	-	-
REED CONSTRUCTION	Reed Salvage & Reinstall	49,645.00	49,645.00	-	-
REED CONSTRUCTION	Metal Caps	10,000.00	10,000.00	-	-
BRIDGEPORT STEEL SALES	Structural Metal Framing	47,900.00	47,900.00	-	-
REED CONSTRUCTION	Roofing/Siding	7,750.00	7,750.00	-	-
REED CONSTRUCTION	Doors & Frames	13,990.61	13,990.61	-	-
MARK INDUSTRIES, LTD.	Glazing	5,861.00	5,861.00	-	-
REED CONSTRUCTION	Drywall/Ceilings	45,005.88	45,005.88	-	-
ROCK RIVER VALLEY FLOORING	Tiling	31,570.00	31,570.00	-	-
ARTLOW SYSTEMS	Epoxy Flooring	57,179.10	57,179.10	-	-
COMMERCIAL CARPET CONSULTANTS	Carpeting	955,669.00	953,669.00	2,000.00	-
OOSTERBAAN & SONS CO.	Painting & Coating	349,740.00	330,828.00	18,912.00	-
BEST PLUMBING	Sanitray Line Replacement	46,690.00	46,690.00	-	-

REED CONSTRUCTION	Plumbing	-	-	-	-
SHERMAN MECHANICAL, INC.	HVAC	94,200.91	94,200.91	-	-
CONNELLY ELECTRIC CO.	Electrical	962,695.00	914,560.25	48,134.75	-
REED CONSTRUCTION	Project Management	216,000.00	216,000.00	-	-
REED CONSTRUCTION	Misc Labor	175,313.00	175,313.00	-	-
REED CONSTRUCTION	General Conditions	65,680.00	62,396.00	3,284.00	-
REED CONSTRUCTION	Insurance	20,774.87	20,774.87	-	-
REED CONSTRUCTION	P&P Bond	43,326.00	43,326.00	-	-
REED CONSTRUCTION	Overhead & Profit	77,427.60	73,556.22	3,871.38	-
MIDWEST WOODCRAFTERS, INC.	Architectural Woodwork	10,932.00	10,932.00	-	-
<b>Totals</b>		<b>3,598,319.97</b>	<b>3,521,191.43</b>	<b>77,128.54</b>	<b>-</b>

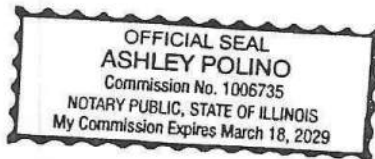
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

SIGNED THIS 31st DAY OF August, 2025

SIGNATURE *Shen Kital*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF August, 2025

SIGNATURE *Ashley Polino*  
Notary Signature & Seal



**APPLICATION AND CERTIFICATION FOR PAYMENT**

TO CONTRACTOR: REED CONSTRUCTION  
 600 W. Jackson Blvd, 8th Floor  
 Chicago, IL 60661-5625

PROJECT: CRETE ELC & TALALA ES  
 1500 Sangamon Street  
 Crete, IL 60417

FROM SUB-CONTRACTOR: OOSTERBAAN & SONS CO.  
 2515 W. 147th Street  
 Posen, IL 60469

CONTRACT FOR: PAINTING ARCHITECT: Healy Bender Patton & Been

APPLICATION NO: 7 Final / Rev Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

PERIOD TO: 08/31/25

PROJECT NOS: 70746 / 70746-05  
 24BC121

CONTRACT DATE: 03/21/24


**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 \$ 340,000.00
- 2. Net change by Change Orders \$ 9,740.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 349,740.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 349,740.00
- 5. RETAINAGE:
  - a. % of Completed Work \$
  - (Column D + E on G703)
  - b. % of Stored Material \$
  - (Column F on G703)
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$
- 6. TOTAL EARNED LESS RETAINAGE \$ 349,740.00  
 (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 330,828.00
- 8. CURRENT PAYMENT DUE \$ 18,912.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$
- (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$10,840.00	\$2,600.00
Total approved this Month	\$1,500.00	
<b>TOTALS</b>	<b>\$12,340.00</b>	<b>\$2,600.00</b>
NET CHANGES by Change Order	\$9,740.00	

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:  
 By:  Date: September 23, 2025  
 Project Manager  
 State of: Illinois County of: Cook  
 Subscribed and sworn to before me this 23 day of September, 2025  
 Notary Public:  
 My Commission expires: 10/15/27 Rachel E. Silvia



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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 ..... \$ \_\_\_\_\_

(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.



#214388

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702/CMA

**CONSTRUCTION MANAGER-ADVISER EDITION**

PAGE ONE OF PAGES

TO GC Reed Construction  
600 W. Jackson Blvd. 8th FL  
Chicago, IL 60661

PROJECT: ELC & Talala Elementary School

APPLICATION NO: 5 Final Distribution to:  
PERIOD FROM: 01/01/25  OWNER  
PERIOD TO: 01/31/25  CONSTRUCTION  
PROJECT NO: 24-0096 MANAGER  
CONTRACT NO: 70746  ARCHITECT  
CONTRACT DATE: 3/21/2024  CONTRACTOR

FROM CONTRACTOR:  
Connelly Electric Co.  
40 S. Addison Rd., Suite 100  
Addison, IL 60101

swagner@recccorp.com  
jkruer@reedcorp.com  
Due 15th  
VIA CONSTRUCTION MANAGER:  
VIA ARCHITECT:

CONTRACT FOR: Electric Work

**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.

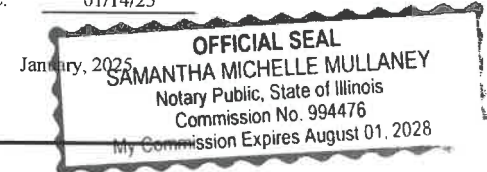
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	885,000.00
2. Net change by Change Orders	\$	77,695.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	962,695.00
4. TOTAL COMPLETED & STORED TO DATE	\$	962,695.00
(Column G on G703)		
5. RETAINAGE:		
a. 0 % of Completed Work	\$	-
(Column D + E on G703)		
b. % of Stored Material		
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		
	\$	-
6. TOTAL EARNED LESS RETAINAGE	\$	962,695.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	914,560.25
8. CURRENT PAYMENT DUE	\$	48,134.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	-
(Line 3 less Line 6)		

CONTRACTOR: Connelly Electric Co.

By: Kelsey Niede Date: 01/14/25

State of IL  
Subscribed and sworn to before me this 14th day of DuPage  
Notary Public: Samantha Michelle Mullaney  
My Commission expires: 06-07-28



**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 changed to conform to the amount certified.)

CONSTRUCTION MANAGER:  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
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

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 5 Final  
 APPLICATION DATE: 1-Jan-25  
 PERIOD TO: 31-Jan-25

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

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

ARCHITECT'S PROJECT NO:  
 ELC & Talala Elementary Schc 70746

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	SUBMITTALS	\$5,000.00	\$5,000.00				\$ 5,000.00	100%		\$ -
2	MOBILIZATION	\$3,500.00	\$3,500.00				\$ 3,500.00	100%		\$ -
3	BRANCH ROUGH, FLOOR BOXES, SUPPORTS	\$115,500.00	\$115,500.00				\$ 115,500.00	100%		\$ -
4	BRANCH WIRE	\$32,600.00	\$32,600.00				\$ 32,600.00	100%		\$ -
5	SWITCHGEAR PANELS	\$19,200.00	\$19,200.00				\$ 19,200.00	100%		\$ -
6	LIGHT FIXTURES, LAMPS	\$576,800.00	\$576,800.00				\$ 576,800.00	100%		\$ -
7	WIRING DEVICES, WIREMOLD, TRIM	\$49,700.00	\$49,700.00				\$ 49,700.00	100%		\$ -
8	LOW VOLTAGE CABLE & TRIM	\$36,800.00	\$36,800.00				\$ 36,800.00	100%		\$ -
9	DEMOLITION	\$45,900.00	\$45,900.00				\$ 45,900.00	100%		\$ -
10	SCO #1 Re-Feed Existing Ceiling Fans	\$3,200.00	\$3,200.00				\$ 3,200.00	100%		\$ -
11	SCO #2 Light Fixture Revisions, Conduit T&M	\$54,995.00	\$54,995.00				\$ 54,995.00	100%		\$ -
12	SCO #3 Added Walls	\$19,500.00	\$19,500.00				\$ 19,500.00	100%		\$ -
13							\$ -			\$ -
14							\$ -			\$ -
15							\$ -			\$ -
16							\$ -			\$ -
<b>GRAND TOTALS</b>		\$962,695.00	\$962,695.00	\$0.00		\$0.00	\$962,695.00	100%	\$0.00	\$0.00

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

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

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 ELC and Talala ES  
 1500 Sangamon Street  
 Crete, IL. 60417  
 VIA ARCHITECT:  
 Healy Bender Patton & Been

APPLICATION NO.: 7  
 PERIOD TO: 11/30/2024  
 PROJECT NO: 70746

Distribution to:

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

183462

**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)	\$941,000.00
2. Net change by Change Orders	\$14,669.00
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$955,669.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$955,669.00
5. RETAINAGE:	
a. <u>  0  </u> % of Completed Work     \$ _____ (Column D + E on G703)	
b. <u>  0  </u> % of Stored Material     _____ (Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$955,669.00
7. LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from prior Certificate)	\$953,669.00
8. CURRENT PAYMENT DUE	\$2,000.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$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: Commercial Carpet Consultants

By: [Signature]

Date: 11-30-24

State of: Illinois    County of: DuPage  
 Subscribed and sworn before me this 30th day of November, 2024  
 Notary Public [Signature]  
 My Commission expires: 01-14-29



**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	\$46,846.00	(\$34,177.00)
Total approved this Month	\$2,000.00	\$0.00
<b>TOTALS</b>	<b>\$48,846.00</b>	<b>(\$34,177.00)</b>
<b>NET CHANGES by Change Order</b>	<b>\$48,846.00</b>	<b>\$14,669.00</b>

**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 NUMBER: 7  
 APPLICATION DATE: 11/30/24  
 PERIOD TO: 11/30/24  
 PROJECT NO: 70746

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G/C)		
1	<b>Talala Unit A-C</b>							
2	Vinyl/Resilient Material	\$ 75,754.50	\$ 75,754.50			\$ 75,754.50	100%	\$ -
3	Vinyl/Resilient Installation	\$ 23,536.00	\$ 23,536.00			\$ 23,536.00	100%	\$ -
4	Carpet Material	\$ 1,757.53	\$ 1,757.53			\$ 1,757.53	100%	\$ -
5	Carpet Installation	\$ 378.00	\$ 378.00			\$ 378.00	100%	\$ -
6	Floor Prep	\$ 13,054.50	\$ 13,054.50			\$ 13,054.50	100%	\$ -
7	<b>Early Learning Center</b>							
8	Vinyl/Resilient Material	\$ 487,015.61	\$ 487,015.61			\$ 487,015.61	100%	\$ -
9	Vinyl/Resilient Installation	\$ 118,519.40	\$ 118,519.40			\$ 118,519.40	100%	\$ -
10	Carpet Material	\$ 3,693.31	\$ 3,693.31			\$ 3,693.31	100%	\$ -
11	Carpet Installation	\$ 955.50	\$ 955.50			\$ 955.50	100%	\$ -
12	Floor Prep	\$ 66,711.00	\$ 66,711.00			\$ 66,711.00	100%	\$ -
13	<b>Early Learning Center GYM</b>							
14	Vinyl/Resilient Material	\$ 86,085.45	\$ 86,085.45			\$ 86,085.45	100%	\$ -
15	Vinyl/Resilient Installation	\$ 25,915.20	\$ 25,915.20			\$ 25,915.20	100%	\$ -
16	Floor Prep	\$ 15,840.00	\$ 15,840.00			\$ 15,840.00	100%	\$ -
17	Line Painting	\$ 9,834.00	\$ 9,834.00			\$ 9,834.00	100%	\$ -
18	<b>Mitigation</b>	\$ 11,250.00	\$ 11,250.00			\$ 11,250.00	100%	\$ -
19	<b>Submittals</b>	\$ 100.00	\$ 100.00			\$ 100.00	100%	\$ -
20	<b>Mobilization</b>	\$ 500.00	\$ 500.00			\$ 500.00	100%	\$ -
21	<b>Closeouts</b>	\$ 100.00	\$ 100.00			\$ 100.00	100%	\$ -
22								
23	OCO # 1	\$ 11,964.00	\$ 11,964.00			\$ 11,964.00	100%	\$ -
24	OCO # 2	\$ (34,177.00)	\$ (34,177.00)			\$ (34,177.00)	100%	\$ -
25	OCO # 3	\$ 16,311.00	\$ 16,311.00			\$ 16,311.00	100%	\$ -
26	OCO # 4	\$ 1,588.00	\$ 1,588.00			\$ 1,588.00	100%	\$ -
27	OCO # 5	\$ 2,859.00	\$ 2,859.00			\$ 2,859.00	100%	\$ -
28	OCO # 6 & 7	\$ 14,124.00	\$ 14,124.00			\$ 14,124.00	100%	\$ -
29	OCO # 8	\$ 2,000.00		\$ 2,000.00		\$ 2,000.00	100%	\$ -
	<b>TOTAL</b>	<b>\$ 955,669.00</b>	<b>\$ 953,669.00</b>	<b>\$ 2,000.00</b>	<b>\$ -</b>	<b>\$ 955,669.00</b>	<b>100%</b>	<b>\$ -</b>

# CONSENT OF SURETY TO FINAL PAYMENT

*AIA Document G707*

Bond No. 4899008

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

**TO OWNER:**  
*(Name and address)*

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

**ARCHITECT'S PROJECT NO.:**

**CONTRACT FOR:**

**PROJECT:**  
*(Name and address)*

2024 Renovation Work Early Learning Center at Talala Elementary School

**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: September 23, 2025  
*(Insert in writing the month followed by the numeric date and year.)*



Great American Insurance Company  
*(Surety)*

By: William Reidinger  
*(Signature of authorized representative)*

William Reidinger Attorney-in-Fact  
*(Printed name and title)*

Attest:  
*(Seal):* Alexandra Sartori  
Alexandra Sartori

**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

No.4899008

**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, each individually if more than one is named, 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, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; 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.

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

**Principal:** Reed Construction  
**Obligee:** Crete-Monee Community Unit School District 201-U, Board of Education

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

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 23rd day of September, 2025.

Attest

GREAT AMERICAN INSURANCE COMPANY



*My L C B*

Assistant Secretary

*John K. Webster*

Divisional Senior Vice President

JOHN K. WEBSTER (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 23rd day of September, 2025, before me personally appeared JOHN K. WEBSTER, 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, 2030

*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 23rd day of September, 2025.



*My L C B*

Assistant Secretary

STATE OF IL  
COUNTY OF Cook

**FINAL WAIVER OF LIEN**

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: REED CONSTRUCTION

to furnish: SELECTIVE DEMOLITION for the premises  
known as: EARLY LEARNING CENTER CRETE ILLINOIS PARK FOREST ILLINOIS  
of which: CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT is the owner.

The undersigned, for and in consideration of: THREE THOUSAND SIX HUNDRED FOUR AND 51/100

\$ 3,604.51 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, \*INCLUDING EXTRAS

DATE: 6/20/2025 COMPANY NAME: Slate Demolition LLC  
5900 N. Landers Avenue Chicago, IL

SIGNATURE AND TITLE: [Signature] Principal

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

STATE OF IL  
COUNTY OF Cook

**CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, JOEL A SAUCEDO BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS Principal OF Slate Demolition LLC WHO IS THE CONTRACTOR FURNISHING SELECTIVE DEMOLITION WORK ON THE BUILDING LOCATED AT EARLY LEARNING CENTER CRETE ILLINOIS PARK FOREST ILLINOIS OWNED BY CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT

That the total amount of the contract including extras\* is \$72,090.12 on which he has received payment of: \$68,485.61 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
<u>Slate Demolition</u>	<u>SELECTIVE DEMOLITION</u>	<u>\$72,090.12</u>	<u>\$68,485.61</u>	<u>\$3,604.51</u>	<u>\$0.00</u>
<u>5900 N. Landers Avenue, Chicago, IL.</u>					
<u>Labor Only. There is no material used on this project.</u>					
<u>All labor is paid in full.</u>					
<u>There is no rental equipment on this project.</u>					
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</b>		<b>\$72,090.12</b>	<b>\$68,485.61</b>	<b>\$3,604.51</b>	<b>\$0.00</b>

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: 6/20/2025 SIGNATURE: [Signature]  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF June, 2025

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

[Signature]  
NOTARY PUBLIC



**FINAL WAIVER OF LIEN**

STATE OF Illinois ) SS  
 COUNTY OF Cook

Escrow# \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by REED CONSTRUCTION  
 to furnish ASBESTOS ABATEMENT  
 for the premises known as EARLY LEARNING CENTER, CRETE, IL  
 of which CRETE- MONEE COMMUNITY UNIT SCHOOL DISTRICT is the owner.

THE undersigned, for and in consideration of TWO THOUSAND ON HUNDRED FIFTY DOLLARS AND NO/100  
\$2,150.00 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, heretofore  
 furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 6/17/2025 COMPANY NAME SAFE ENVIRONMENTAL CORP  
 ADDRESS 1006 165TH STREET, HAMMOND, IN 46324

SIGNATURE AND TITLE 

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF INDIANA ) SS  
 COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, RICK LOVELACE BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS PRESIDENT OF  
SAFE ENVIRONMENTAL CORP WHO IS THE CONTRACTOR FOR THE  
ASBESTOS ABATEMENT WORK ON THE BUILDING LOCATED AT  
1500 SANGAMON STREET, CRETE, IL 60417 OWNED BY  
CRETE- MONEE COMMUNITY UNIT SCHOOL DISTRICT

\$40,850.00 \$43,000.00 on which he or she has received payment of  
\$40,850.00 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 & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
<b>SAFE ENVIRONMENTAL CORP</b>	<b>SELECTIVE INTERIOR</b>	<b>\$43,000.00</b>	<b>\$40,850.00</b>	<b>\$2,150.00</b>	<b>\$0.00</b>
	<b>DEMO</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</b>		<b>\$43,000.00</b>	<b>\$40,850.00</b>	<b>\$2,150.00</b>	<b>\$0.00</b>

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.

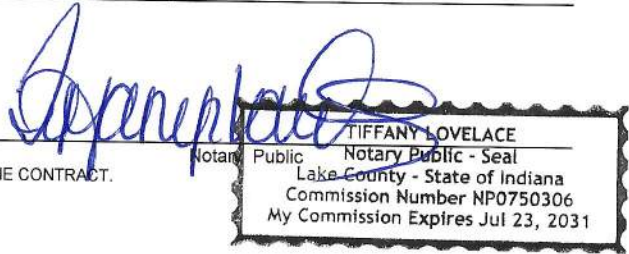
Our Principal Supplier(s) are:

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 6/17/2025 Signature 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17TH DAY OF JUNE, 2025

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

  
 TIFFANY LOVELACE  
 Notary Public - Seal  
 Lake County - State of Indiana  
 Commission Number NP0750306  
 My Commission Expires Jul 23, 2031

**WAIVER OF LIEN TO DATE**

STATE OF Illinois }  
 COUNTY OF Will } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Reed Construction  
 to furnish Concrete Work  
 for the premises known as 70746-2024 Renovation Work-Early Learning Center  
 of which Crete-Monee Community Unit School District is the Owner.  
 THE undersigned, for and in consideration of Nine Thousand One Hundred Eighty Six and 20/100

\$9,186.20 Dollars, and other good and valuable considerations, the sufficiency whereof is hereby acknowledged, do(es) upon receipt of payment 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, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 6/17/2025 COMPANY NAME Duco Construction Inc.  
 ADDRESS 21649 S. Moni Drive, New Lenox, IL 60451  
 SIGNATURE AND TITLE  Eric Frasco 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 Will } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) Eric Frasco being duly sworn, deposes and that  
 he or she is (Position) President  
 of (Company Name) Duco Construction Inc. who is the  
 contractor furnishing Concrete Work work on the building  
 located at Crete, IL, Park Forest, IL  
 owned by Crete-Monee Community Unit School District

That the total amount of the contract including extras is 183,724.00 on which he or she has received payment of 174,537.80 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 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:

NAMES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Duco Construction Inc.	Concrete Work	\$164,458.15	\$174,537.80	-\$10,079.65	\$0.00
VCNA Prairie	Concrete	\$19,265.85	\$0.00	\$19,265.85	\$0.00
0	0	\$0.00	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		\$183,724.00	\$174,537.80	\$9,186.20	\$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.

SIGNED THIS 17th DAY OF June-2025

SIGNATURE  Eric Frasco

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th DAY OF June-2025

SIGNATURE  Notary Signature & Seal

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



## WAIVER OF LIEN

MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,  
Cook County

### TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, **VCNA Prairie, LLC / Prairie Material** have been employed by **Duco Construction, Inc.** to furnish ready mix materials for the building and or premises known as:

**Job:** Talala Elementary School  
1500 Sangamon Street, Crete, IL 60417

**Owner:** Crete-Monee CUSD 201

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of **\$19,265.85** and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished or which may be furnished at any time thereafter by the undersigned to or on account of **Duco Construction, Inc.** for said building or premises.

GIVEN UNDER my hand and sealed this **20th** day of **September, 2024**

This waiver invalid if altered in any manner.

**VCNA Prairie, LLC**

PRAIRIE MATERIAL

BY: 

Michelle Losiak  
Credit Coordinator

IT'S DULY AUTHORIZED AGENT

FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

Gty# \_\_\_\_\_

Escrow # \_\_\_\_\_

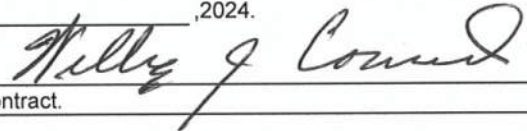
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Reed Construction  
to furnish Steel  
for the premises known as Crete ELC and Talala ES 1500 Sangamon Street Crete IL 60417  
of which Crete-Mone CUSD 201 is the owner.

THE undersigned, for and in consideration of Two Thousand Three Hundred Ninety Five & 00/100  
( \$2,395.00 ) 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 heretofore furnished, or which may be furnished  
at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

Given under \_\_\_\_\_ hand \_\_\_\_\_ and seal \_\_\_\_\_ this  
15th day of October, 2024.

Signature and Seal:



\* 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, being duly sworn, deposes and says that he is Willie J Conrad  
of the Bridgeport Steel Sales, Inc.

who is the contractor for the Steel work on the  
building located at Crete ELC and Talala ES 1500 Sangamon Street Crete IL 60417  
owned by Crete-Mone CUSD 201

That the total amount of the contract including extras\* is \$47,900.00 on which he has received payment of  
\$45,505.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and

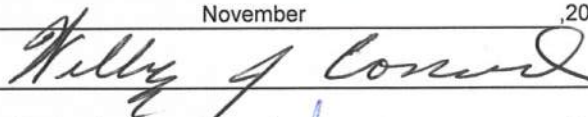
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses  
of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for  
specific portions of said work 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	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bridgeport Steel	Steel	\$47,900.00	\$45,505.00	\$2,395.00	\$0.00
Total Labor and Material including Extras* to Complete		\$47,900.00	\$45,505.00	\$2,395.00	\$0.00

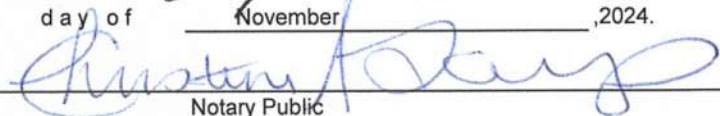
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for  
material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 11th day of November, 2024.

Signature:



Subscribed and sworn to before me this 11th day of November, 2024.



Notary Public

\* Extras include but are not limited to change orders Both Oral and Written, to the Contract.

**FINAL WAIVER OF LIEN**



STATE OF ILLINOIS

COUNTY OF Kane

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Reed Construction to furnish Glass & Glazing for the premises known as 2024 Renovation Work - ELC of which Crete-Monee Community Unit School District is the owner.

THE undersigned, for and in consideration of Two Hundred Ninety Three and 05/100 (\$293.05) 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 6/17/2025 COMPANY NAME Mark Industries, Ltd  
ADDRESS 1455 Davis Rd., Elgin, IL 60123

SIGNATURE AND TITLE

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF Kane

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Josh Cunningham BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Mark Industries, Ltd WHO IS THE CONTRACTOR FURNISHING Glass & Glazing WORK ON THE BUILDING LOCATED AT Crete, Illinois, Talala Elementary School OWNED BY Crete-Monee Community Unit School District

That the total amount of the contract including extras\* is \$5,861.00 on which he or she has received payment of \$5,567.95 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
Mark Industries, Ltd.	Admin/Labor	5,861.00	5,567.95	293.05	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		5,861.00	5,567.95	293.05	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 6/17/2025

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17<sup>th</sup> DAY OF June 2025

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

NOTARY PUBLIC





STATE OF ILLINOIS

Gty #

COUNTY OF WINNEBAGO

Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by REED CONSTRUCTION to furnish CERAMIC TILE WORK for the premises known as CRETE ELC 1500 SANGAMON ST CRETE, IL of which CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT is the owner.

THE undersigned, for and in consideration of ONE THOUSAND FIVE HUNDRED SEVENTY EIGHTY AND 50/100 (\$1,578.50) 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 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 6/17/25 COMPANY NAME ROCK RIVER VALLEY FLOORING ADDRESS 750 N. MADISON ST, ROCKFORD IL 61107

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 ILLINOIS

COUNTY OF WINNEBAGO

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) DAVID F ROMAN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) ROCK RIVER VALLEY FLOORING WHO IS THE CONTRACTOR FURNISHING CERAMIC TILE WORK ON THE BUILDING LOCATED AT CRETE ELC 1500 SANGAMON ST CRETE, IL OWNED BY CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT

That the total amount of the contract including extras\* is \$31,570.00 on which he or she has received payment of \$29,991.50 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
ROCK RIVER VALLEY FLOORING	LABOR	20,170.00	18,591.50	1,578.50	0.00
RIZZIO FLOORING	MATERIAL	11,400.00	11,400.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		31,570.00	29,991.50	1,578.50	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 6/17/25

SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17 DAY OF June, 2025

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



**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS | SS  
County of DUPAGE

Gty# \_\_\_\_\_  
Loan# \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by REED CONSTRUCTION to furnish EPOXY FLOORING for the premises known as 2024 RENOVATION WORK- ELEC-CRETE, ILLINOIS, TALALA ELEMENTARY SCHOOL of which CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT is the owner.

The undersigned, for and in consideration of TWO THOUSAND EIGHT HUNDRED FIFTY EIGHT DOLLARS AND 95/100 ( \$2,858.95 ) 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS\*

Given under my hand and sealed this 16TH day of JUNE, 2025

Signature and Seal:   
BRYAN S, RICHTER- VICE PRESIDENT

\*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.**

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS | SS  
County of DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is BRYAN S, RICHTER- VICE PRESIDENT of ARTLOW SYTEMS, INC. who is contractor for the EPOXY FLOORING work on the building located at 1500 SANGAMON STREET, CRETE, IL owned by CRETE-MONEE COMMUNITY UNIT SCHOOL DISTRICT

That the total amount of the contract including extras\* is \$57,179.10 on which he has received payment of \$54,320.15 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 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	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ARTLOW SYTEMS, INC.	LABOR & MATERIAL	57,179.10	54,320.15	2,858.95	-
ALL LABOR & FRINGES PAID IN FULL					
SHERWIN WILLIAMS	SCHAUMBURG, IL	-	-	-	-
ALL MATERIAL TAKEN FROM FULLY PAID STOCK					
NO OUTSIDE RENTAL EQUIPMENT USED					
ALL MATERIAL DELIVERED TO JOBSITE IN FULL					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		57,179.10	54,320.15	2,858.95	-

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 16 day of JUNE, 2025

Signature: 

Subscribed and sworn to before me this 16 day of JUNE, 2025

Signature: 



\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER

FINAL WAIVER OF LIEN

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

Gty #
Loan # 70746-06
06

WHEREAS the undersigned has been employed by Reed Construction Company
to furnish Flooring Materials & Labor
for the premises 2024 Renovation Work - ELC - Crete, Illinois, Talala Elementary School
of which Crete-Monee Community Unit School District

THE undersigned, for and in consideration of Sixty Eight Thousand Six Hundred Fourteen Dollars and Eighty Cents
(\$ 68,614.80 )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 MY hand SIGN and seal ON
this 1st day of July, 2025
Signature and Seal A. A. Lymeropoulos
A. A. Lymeropoulos 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. Lymeropoulos
Senior Project Accountant of the Commercial Carpet Consultants, Inc.
who is contractor for the Flooring Materials & Labor
building located at 2024 Renovation Work - ELC - Crete, Illinois, Talala Elementary School
owned by Crete-Monee Community Unit School District

That the total amount of the contract including extras\* is \$ 953,669.00 on which he has received payment of
\$ 885,054.20 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:

Table with 6 columns: NAME, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Includes entry for Commercial Carpet Consultants, Inc. with amounts 953,669.00, 885,054.20, 68,614.80, and a total row.

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 1st day of July, 2025
Signature: A. A. Lymeropoulos
Subscribed and sworn to before me this 1st day of July, 2025

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

Notary Public Seal for Carol Ann Paulsen, State of Illinois, Commission No. 1002570, My Commission Expires January 14, 2029.



**FINAL WAIVER OF LIEN**

STATE OF IL }  
 COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Reed Construction  
 to furnish Plumbing  
 for the premises known as 2024 Renovation Work - Early Learning Center  
 of which Crete - Monee Community Unit School District is the Owner.  
 THE undersigned, for and in consideration of Two Thousand Three Hundred Thirty Four and 50/100

\$2,334.50 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 consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.\*

DATE 6/18/2025 COMPANY NAME Best Plumbing, Inc.  
 ADDRESS 13921 S Kildare Ave Crestwood, IL 60418

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 IL }  
 COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) Jason V Koszut being duly sworn, deposes and that  
 he or she is (Position) President  
 of (Company Name) Best Plumbing, Inc. who is the  
 contractor furnishing Plumbing work on the building  
 located at Crete, Illinois Park Forest, IL  
 owned by Crete - Monee Community Unit School District

That the total amount of the contract including extras is 46,690.00 on which he or she has received payment of 44,355.50 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 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:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Brackenbox, Inc	Dumpsters	\$1,086.80	\$1,086.80	\$0.00	\$0.00
Cobra Concrete Cutting	Concrete Cutting	\$3,450.00	\$3,450.00	\$0.00	\$0.00
Palmer Logistics	Hauling	\$412.69	\$412.69	\$0.00	\$0.00
Best Plumbing Inc	Labor, Shop Supplies, OH&P	\$41,740.51	\$39,406.01	\$2,334.50	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		\$46,690.00	\$44,355.50	\$2,334.50	\$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.

SIGNED THIS 18 DAY OF June-2025

SIGNATURE [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18 DAY OF June-2025

SIGNATURE [Signature]  
 Notary Signature & Seal

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





STATE OF ILLINOIS  
COUNTY OF McHENRY

**FINAL WAIVER OF LIEN**

} SS

Gty # 70746  
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Reed Construction  
to furnish HVAC  
for the premises known as 2024 Renovations - Early Learning Center  
of which Crete - Monee Community Unit School District is the owner.

THE undersigned, for and in consideration of Forty-four Thousand Six Hundred Fifty-eight Dollars and 41/100  
\$ 44,658.41 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 06/17/25 COMPANY NAME Sherman Mechanical, Inc.  
ADDRESS 1075 Alexander Court, Cary, IL 60013

SIGNATURE AND TITLE *DM*, 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 1500 S Sangamon St, Crete, IL 60417  
OWNED BY Crete - Monee Community Unit School District

That the total amount of the contract including extras\* is \$ 94,200.91 on which he or she has received payment of  
\$ 49,542.50 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
Sherman Mechanical, Inc	HVAC Work	\$ 55,970.91	\$ 11,312.50	\$ 44,658.41	\$ -
Arco Mechanical Equipment	Equipment	\$ 31,250.00	\$ 31,250.00	\$ -	\$ -
Johnson Controls, Inc	Controls Work	\$ 6,980.00	\$ 6,980.00	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -

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:	\$ 94,200.91 \$ 49,542.50 \$ 44,658.41 \$ -

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 06/17/25 SIGNATURE *DM*  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th DAY OF June, 2025

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



*Alexa Swanson*  
NOTARY PUBLIC

240359/ J022391.3231

**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS  
COUNTY OF DUPAGE

Gty# \_\_\_\_\_  
Escrow# \_\_\_\_\_

**TO WHOM IT MAY CONCERN:**

**WHEREAS** the undersigned has been employed by Reed Construction  
to furnish Electrical Work  
for the premises known as Crete ELC and Talala ES, 1500 Sangamon Street, Crete, IL 60417  
of which Crete-Monee CUSD 201 is the owner.

THE undersigned, for and in consideration of Two Hundred Thirteen Thousand Nine Hundred Thirty Five Dollars and Twenty Five Cents  
\$213,935.25 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 labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises. (Including Extras\*)

DATE 10/31/2024 COMPANY NAME Connelly Electric, Co.  
ADDRESS 40 S. Addison Rd., Suite 100, Addison, IL 60101

SIGNATURE AND TITLE   
Paul Nigg CFO

\* 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, being duly sworn, deposes and says that he is Paul Nigg  
CFO of the Connelly Electric, Co.

who is the contractor for the Electrical Work  
building located at Crete ELC and Talala ES, 1500 Sangamon Street, Crete, IL 60417  
owned by Crete-Monee CUSD 201

That the total amount of the contract including extras is \$962,695.00 on which he has received payment of \$700,625.00 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 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
Connelly Electric, Co.	Electrical Work	\$ 577,790.96	\$ 318,629.88	\$ 211,026.33	\$ 48,134.75
Consolidated Electrical Distributors	Electrical Material	\$ 61,656.42	\$ 61,384.06	\$ 272.36	\$ 0.00
Evergreen Supply	Fixtures	\$ 323,247.62	\$ 320,611.06	\$ 2,636.56	\$ -
		\$ -			\$ -
TOTAL LABOR AND MATERIAL (INCLUDING EXTRAS*) TO COMPLETE		\$ 962,695.00	\$ 700,625.00	\$ 213,935.25	\$ 48,134.75

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.

Signed this 16 day of June, 2025

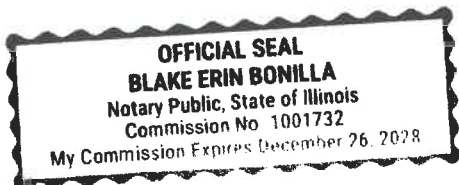
\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN , TO THE CONTRACT.

Signature 

Subscribed and sworn to before me this 16 day of June, 2025

24-0096

  
Notary Public



**Final Waiver of Lien**

STATE OF Illinois }  
 County of DuPage } ss

Gty# \_\_\_\_\_  
 Loan# \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Connelly Electric to furnish electrical supplies for the premises known as Crete ELC and Talala ES of which Crete-Monee CUSD 201 is the owner.

The undersigned, for and in consideration of Two Hundred Seventy-Two Dollars and 36/100 \$272.36 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 other moneys, funds or other considerations due or 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.

Date: January 30, 2025 Company Name CONSOLIDATED ELECTRICAL DISTRIBUTORS  
 Address 1005 Internationale Pkwy, Suite 220 Woodridge, IL 60517

Signature and Title Laura Pell Credit Analyst

\* 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 } ss

TO WHOM IT MAY CONCERN:

The undersigned, Laura Pell being duly sworn, deposes and says that he/she is Credit Analyst of Consolidated Electrical Distributors who is the contractor furnishing electrical supplies work on the building located at 1500 Sangamon Street, Crete, IL 60417 owned by Crete-Monee CUSD 201

That the total amount of the contract including extras\* is \$61,656.42 on which he has received payment of \$61,384.06 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 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
CONSOLIDATED ELECTRICAL DISTRIBUTORS	electrical supplies	\$ 61,656.42	\$ 61,384.06	\$ 272.36	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 61,656.42	\$ 61,384.06	\$ 272.36	\$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.

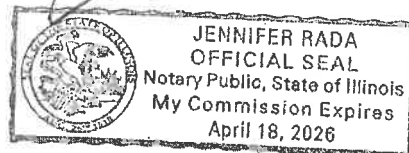
Date: January 30, 2025 Signature: \_\_\_\_\_

Laura Pell  
 Laura Pell, Credit Analyst

Subscribed and sworn to before me this 30th day of January, 2025

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

Notary Public



**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS  
 COUNTY OF COOK

Gty # \_\_\_\_\_  
 Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CONNELLY ELECTRIC CO.  
 to furnish MISCELLANEOUS ELECTRICAL MATERIAL  
 for the premises known as CRETE ELC AND TALALA ES, 1500 SANGAMON STREET, CRETE, IL 60417  
 of which CRETE-MONEE CUSD 201 is the owner.

The undersigned, for and in consideration of TWO THOUSAND SIX HUNDRED THIRTY-SIX AND 56/100  
\$2,636.56 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, heretofore furnished or  
 which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS

Given under My hand and seal This  
30th Day of OCTOBER 2024

Signature and Seal: Wendy Duice OFFICE MANAGER  
 EVERGREEN SUPPLY COMPANY  
 1400 ARDMORE AVE., ITASCA, IL 60143

Extras: INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) WENDY PRICE BEING DULY SWORN, DEPOSES  
 AND THAT HE OR SHE IS (POSITION) OFFICE MANAGER OF  
 (COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE  
 CONTRACTOR FURNISHING MISCELLANEOUS ELECTRICAL MATERIAL WORK ON THE BUILDING  
 LOCATED AT 1500 SANGAMON STREET, CRETE, IL 60417  
 OWNED BY CRETE-MONEE CUSD 201

That the total amount of the contract including extras\* is \$ 323,247.62 on which he has received payment of  
\$320,611.06 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 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
EVERGREEN SUPPLY	ELECTRICAL	\$323,247.62	\$320,611.06	\$2,636.56	\$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		\$323,247.62	\$320,611.06	\$2,636.56	\$0.00

All material is taken from fully paid stock and delivered to jobsite by company owned trucks. Company owned equipment used.  
 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 10/30/2024 SIGNATURE: Wendy Duice OFFICE MANAGER

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF OCTOBER 2024

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

D. R. Goode Jr.  
 NOTARY PUBLIC



FINAL WAIVER OF LIEN

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

Gty #
Loan # 70746-07
07

WHEREAS the undersigned has been employed by Reed Construction Company
to furnish Flooring Materials & Labor
for the premises 2024 Renovation Work - ELC - Crete, Illinois, Talala Elementary School
of which Crete-Monee Community Unit School District

THE undersigned, for and in consideration of Two Thousand Dollars and No Cents
(\$ 2,000.00) 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 MY hand SIGN and seal ON
this 20th day of August, 2025

Signature and Seal A. A. Lyemperopulos
A. A. Lyemperopulos 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. Lyemperopulos
Senior Project Accountant of the Commercial Carpet Consultants, Inc.
who is contractor for the Flooring Materials & Labor
building located at 2024 Renovation Work - ELC - Crete, Illinois, Talala Elementary School
owned by Crete-Monee Community Unit School District

That the total amount of the contract including extras\* is \$ 955,669.00 on which he has received payment of
\$ 953,669.00 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:

Table with 6 columns: NAME, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Includes entry for Commercial Carpet Consultants, Inc. with price 955,669.00 and payment 2,000.00.

TOTAL LABOR AND MATERIAL TO COMPLETE 955,669.00 953,669.00 2,000.00
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.

Signed this 20th day of August, 2025

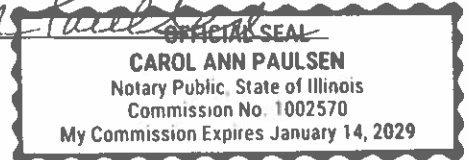
Signature: A. A. Lyemperopulos

Subscribed and sworn to before me this 20th day of August, 2025

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

Notary:

Signature: Carol Ann Paulsen





**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS  
COUNTY OF DUPAGE

Gty# \_\_\_\_\_  
Loan# \_\_\_\_\_

**TO WHOM IT MAY CONCERN:**

**WHEREAS** the undersigned has been employed by Reed Construction  
to furnish Electrical Work  
for the premises known as Crete ELC and Talala ES, 1500 Sangamon Street, Crete, IL 60417  
of which Crete-Monee CUSD 201 is the owner.

THE undersigned, for and in consideration of Forty Eight Thousand One Hundred Thirty Four Dollars and Seventy Five Cents  
\$48,134.75 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, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for  
the above-described premises. (Including Extras\*)

DATE 1/31/2025 COMPANY NAME Connelly Electric, Co.

ADDRESS 40 S. Addison Rd., Suite 100, Addison, IL 60101

**SIGNATURE AND TITLE**

  
Bradley Thompson, Controller

\* 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, being duly sworn, deposes and says that he is Bradley Thompson  
Controller of the Connelly Electric, Co.  
who is the contractor for the Electrical Work  
building located at Crete ELC and Talala ES, 1500 Sangamon Street, Crete, IL 60417  
owned by Crete-Monee CUSD 201

That the total amount of the contract including extras is \$962,695.00 on which he has received payment of  
\$914,560.25 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 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:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Connelly Electric, Co.	Electrical Work	\$ 577,790.96	\$ 529,656.21	\$ 48,134.75	\$ -
Consolidated Electrical Distributors	Electrical Material	\$ 61,656.42	\$ 61,656.42	\$ -	\$ -
Evergreen Supply	Fixtures	\$ 323,247.62	\$ 323,247.62	\$ -	\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL (INCLUDING EXTRAS*) TO COMPLETE		\$ 962,695.00	\$ 914,560.25	\$ 48,134.75	\$ -

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.

Signed this 26 day of August, 2025

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

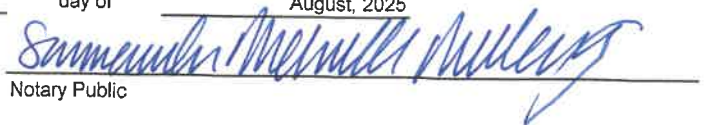
Signature



Subscribed and sworn to before me this 26  
24-0096

day of August, 2025



  
Notary Public