



April 30, 2026

Draw No.: 7
Invoice No.: 210742-01G
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>\$36,264.51</u>
Current Contract Amount	\$3,728,875.51
Work Completed to Date	\$2,190,882.15
Less: Retainage	(\$219,088.25)
Less: Previously Invoiced	<u>(\$1,302,343.80)</u>

TOTAL AMOUNT DUE THIS INVOICE **\$669,450.10**

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. : 7
Job No.: 210742-01
Invoice No.: 210742-01G
Period To: 4/30/2026

Distribution to :

 Architect
 Contract

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

Architect: ARCON Associates, Inc. **Architect Project No.:**
Customer Project No.:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$3,692,611.00
2. Net Change By Change Order	\$36,264.51
3. Contract Sum To Date	\$3,728,875.51
4. Total Completed and Stored To Date	\$2,190,882.15
5. Retainage:	
a. <u>10.00%</u> of Completed Work	\$217,488.25
b. <u>10.00%</u> of Stored Material	\$1,600.00
Total Retainage	\$219,088.25
6. Total Earned Less Retainage	\$1,971,793.90
7. Less Previous Certificates For Payments	\$1,302,343.80
8. Current Payment Due	\$669,450.10
9. Balance To Finish, Plus Retainage	\$1,757,081.61

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$36,264.51	\$0.00
TOTALS	\$36,264.51	\$0.00
NET CHANGES by Change Order	\$36,264.51	

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.

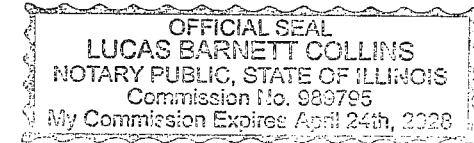
CONTRACTOR: Bear Construction Company

By: Scott J. Kurinsky Date: 5/6/2026
 Scott J. Kurinsky, President

State of: Illinois
 County of: Cook

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

Notary Public: Lucas Barnett Collins
 My Commission expires: 4/14/28



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 **\$669,450.10**

(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: Lucas Barnett Collins Date: May 7, 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.

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.: 7

Application Date: 04/30/26

Period To: 04/30/26

Invoice #: 210742-01G

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

Architect's Project No.:

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					
1	Bear Construction Company	Mobilization	73,477.86	14,465.03	28,703.21	0.00	43,168.24	58.75%	30,309.62	4,316.83
2	Bear Construction Company	General Conditions	729,711.69	276,638.46	152,067.16	0.00	428,705.62	58.75%	301,006.07	42,870.58
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	153,898.83	81,106.02	9,309.54	0.00	90,415.56	58.75%	63,483.27	9,041.55
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	Alliance Concrete Sawing and Drilling IV, LLC	Demolition	22,970.00	0.00	22,970.00	0.00	22,970.00	100.00%	0.00	2,297.00
8	Concrete By Wagner, Inc.	Concrete	123,105.00	97,763.50	25,341.50	0.00	123,105.00	100.00%	0.00	12,310.50
9	Jimmy Z Masonry	Masonry	163,500.00	36,482.50	97,327.50	0.00	133,810.00	81.84%	29,690.00	13,381.00
10	Mace Iron Works, Inc.	Structural Steel	195,286.00	191,002.00	4,284.00	0.00	195,286.00	100.00%	0.00	19,528.60
11	JP Phillips, Inc.	Rough Carpentry	264,330.00	156,000.00	0.00	0.00	156,000.00	59.02%	108,330.00	15,600.00
12	Heartland Cabinet Supply, Inc	Architectural Woodwork	84,057.00	5,000.00	55,250.00	0.00	60,250.00	71.68%	23,807.00	6,025.00
13	Domain Corporation	Roofing	86,200.00	0.00	0.00	0.00	0.00	0.00%	86,200.00	0.00
14	Chicago Doorways, LLC	Doors/Frames/Hardware	43,000.00	43,000.00	0.00	0.00	43,000.00	100.00%	0.00	4,300.00
15	United Glass, Inc.	Glass and Glazing	68,533.00	0.00	0.00	0.00	0.00	0.00%	68,533.00	0.00
16	Douglas Floor Covering, Inc.	Flooring	93,500.00	0.00	21,450.00	16,000.00	37,450.00	40.05%	56,050.00	3,745.00
17	Lankford Construction Co.	Painting and Coating	24,929.00	0.00	0.00	0.00	0.00	0.00%	24,929.00	0.00
18	To Be Determined	Specialties	22,662.06	0.00	0.00	0.00	0.00	0.00%	22,662.06	0.00
19	To Be Determined	Furnishings	1,513.79	0.00	0.00	0.00	0.00	0.00%	1,513.79	0.00
20	S. J. Carlson Fire Protection, Inc.	Fire Suppression	14,809.00	1,599.00	0.00	0.00	1,599.00	10.80%	13,210.00	159.90
21	Warren F. Thomas Plumbing Company	Plumbing	14,565.00	4,030.95	0.00	0.00	4,030.95	27.68%	10,534.05	403.10
22	State Mechanical Services, LLC	HVAC	437,487.00	145,816.20	125,775.90	0.00	271,592.10	62.08%	165,894.90	27,159.22
23	Electrical Systems, Inc.	Electrical	524,166.69	194,541.46	190,764.63	0.00	385,306.09	73.51%	138,860.60	38,530.61

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.: 7

Application Date: 04/30/26

Period To: 04/30/26

Invoice #: 210742-01G

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

Architect's Project No.:

A Item No.	B Contractor / Subcontractor Name	C Description of Work	D Scheduled Value	E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed & Stored to Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
				From Previous Application (D+E)	This Period In Place					
24	To Be Determined	Communications (Voice/Data)	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
25	To Be Determined	Audio-Video Communications	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
26	Wigboldy Excavating, Inc.	Site Clearing	105,500.00	105,500.00	0.00	0.00	105,500.00	100.00%	0.00	10,550.00
27	Cardinal State, LLC	Planting/Landscaping	116,798.00	0.00	0.00	0.00	0.00	0.00%	116,798.00	0.00
28	Must Buy Enough Fence, Inc. dba MBE Fence	Temporary Fencing	15,490.00	10,840.00	0.00	0.00	10,840.00	69.98%	4,650.00	1,084.00
29	Kapur & Associates, Inc.	Survey	2,022.00	2,022.00	0.00	0.00	2,022.00	100.00%	0.00	202.20
30	Geocon Professional Services, LLC	Third Party Testing	6,768.50	6,075.50	0.00	0.00	6,075.50	89.76%	693.00	607.55
31	To Be Determined	Specialtes	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
32	FBM Galaxy, Inc. dba Foundation Building Materials	Acoustical Ceiling	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Grand Totals			3,728,875.51	1,441,638.71	733,243.44	16,000.00	2,190,882.15	58.75%	1,537,993.36	219,088.25

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: **4/30/2026**

Application No.: **7**

Project No.: **210742-01**

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

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

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

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Requested	Net Amount Requested	Balance To Become Due
Bear Construction Company						
Mobilization	73,477.86	43,168.24	4,316.83	13,018.52	25,832.89	34,626.45
General Conditions	729,711.69	428,705.62	42,870.58	248,974.60	136,860.44	343,876.65
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	153,898.83	90,415.56	9,041.55	72,995.42	8,378.59	72,524.82
Owner Allowance	200,839.00	0.00	0.00	0.00	0.00	200,839.00
Demolition						
Alliance Concrete Sawing and Drilling IV, LL 570 Rock Road Drive Suite N East Dundee, IL 60118 (847) 783-6585 wslowiak@alliancesawing.com	22,970.00	22,970.00	2,297.00	0.00	20,673.00	2,297.00
Concrete						
Concrete By Wagner, Inc. 13808 High Road Lockport, IL 60441 (815) 838-9218 accounting@concretebywagner.com	123,105.00	123,105.00	12,310.50	87,987.15	22,807.35	12,310.50
Masonry						
Jimmy Z Masonry 8550 Ridgefield Rd Suite B Crystal Lake, IL 60012 (815) 477-0123 vhartel@jimmymasonry.com	163,500.00	133,810.00	13,381.00	32,834.25	87,594.75	43,071.00
Structural Steel						
Mace Iron Works, Inc. P.O. Box 640 Frankfort, IL 60423 (815) 469-2345 andrea@maceiron.com	195,286.00	195,286.00	19,528.60	171,901.80	3,855.60	19,528.60
Rough Carpentry						
JP Phillips, Inc. 3220 N. Wolf Road Franklin Park, IL 60131 (847) 288-0008 Autumn@jppconstruction.com	264,330.00	156,000.00	15,600.00	140,400.00	0.00	123,930.00

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: **4/30/2026**
 Application No.: **7**
 Project No.: **210742-01**
 Invoice No.: **210742-01G**

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

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

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Requested	Net Amount Requested	Balance To Become Due
Architectural Woodwork						
Heartland Cabinet Supply, Inc 301 Industrial Avenue Crystal Lake, IL 60012 (815) 477-0900 terri@heartlandcabinet.com	84,057.00	60,250.00	6,025.00	9,369.00	44,856.00	29,832.00
Roofing						
Domain Corporation 6238 N. Northwest Highway Chicago, IL 60631 (773) 628-0001 admin@domaincorp.com	86,200.00	0.00	0.00	0.00	0.00	86,200.00
Doors/Frames/Hardware						
Chicago Doorways, LLC 219 W. Diversey Avenue Elmhurst, IL 60126 (630) 279-2227 kkedzie@chicagodoorways.com	43,000.00	43,000.00	4,300.00	38,700.00	0.00	4,300.00
Glass and Glazing						
United Glass, Inc. 8340 89th Avenue N Brooklyn Park, MN 55445 (651) 395-4841 bgerth@unitedglassinc.com	68,533.00	0.00	0.00	0.00	0.00	68,533.00
Flooring						
Douglas Floor Covering, Inc. 200 Alder Drive North Aurora, IL 60542 (630) 892-8620 kathy@douglasflooring.com	93,500.00	37,450.00	3,745.00	0.00	33,705.00	59,795.00
Painting and Coating						
Lankford Construction Co. 1455 Karlens Way Johnsburg, IL 60051 (847) 497-0800 kschmidt@lcco.com; dpollard@lcco.com	24,929.00	0.00	0.00	0.00	0.00	24,929.00

Sworn Statement for Contractor and Subcontractor To Owner

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

Customer: **Board of Education, Crete-Monee School**
 District #201-U

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

Application Date: **4/30/2026**

Application No.: **7**

Project No.: **210742-01**

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

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

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

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Requested	Net Amount Requested	Balance To Become Due
Specialties						
To Be Determined	22,662.06	0.00	0.00	0.00	0.00	22,662.06
Furnishings						
To Be Determined	1,513.79	0.00	0.00	0.00	0.00	1,513.79
Fire Suppression						
S. J. Carlson Fire Protection, Inc. 4544 Shepherd Trail Rockford, IL 61103 (815) 636-1993 kerriw@sjcarlson.com	14,809.00	1,599.00	159.90	1,439.10	0.00	13,369.90
Plumbing						
Warren F. Thomas Plumbing Company 475 Quadrangle Drive, Suite A Bolingbrook, IL 60440 (630) 435-0636 stefanie@warrenthomasplbg.com	14,565.00	4,030.95	403.10	3,627.85	0.00	10,937.15
HVAC						
State Mechanical Services, LLC 535 Exchange Court Aurora, IL 60504 (630) 723-6000 aallen@statemechservices.com	437,487.00	271,592.10	27,159.22	131,234.57	113,198.31	193,054.12
Electrical						
Electrical Systems, Inc. 17335 S. Ashland Avenue East Hazel Crest, IL 60429 (708) 647-1300 dshinkle@esipower.com	524,166.69	385,306.09	38,530.61	175,087.31	171,688.17	177,391.21

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: **4/30/2026**
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 Invoice No.: **210742-01G**

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

Sworn Statement for Contractor and Subcontractor To Owner

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

Customer: **Board of Education, Crete-Monee School District #201-U**

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

Application Date: **4/30/2026**
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Project: **Crete Middle School - Addition & Renovations**

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

Contractor or Vendor	Contract Amount	Work Completed	Total Retained	Previously Requested	Net Amount Requested	Balance To Become Due
Third Party Testing						
Geocon Professional Services, LLC 10045 W. Lincoln Highway Frankfort, IL 60423 (815) 806-9986 GPSbilling@geoconcompanies.com	6,768.50	6,075.50	607.55	5,467.95	0.00	1,300.55
Totals	3,728,875.51	2,190,882.15	219,088.25	1,302,343.80	669,450.10	1,757,081.61

Amount of Original Contract 3,692,611.00
 Extras to Contract 36,264.51

 Total Contract and Extras 3,728,875.51
 Credits to Contract 0.00

Adjusted Total Contract 3,728,875.51

Completed & Stored to Date 2,190,882.15
 Total Retained by Owner 219,088.25

 Net Amount Earned 1,971,793.90
 Previously Requested 1,302,343.80

Net Amount Due This Payment 669,450.10

State of Illinois
 County of Cook

The undersigned, Scott J. Kurinsky,, being first duly sworn on oath, deposes and says that (s)he is President of Bear Construction Company, General Contractor for the entire work for the following project:

Project: **Crete Middle School - Addition & Renovations**
 Location: **635 Olmstead Lane, University Park, IL 60484**

That for the purpose of this work, the foregoing orders have been placed and the foregoing parties subcontracted with by Bear Construction and have furnished materials or have provided labor, or both, for said project. That, the amount of such order or subcontract is as stated above and that there is due and to become due respectively, the amounts set opposite their names for materials, labor, or both. That this statement is made in compliance with the statutes of the State of Illinois relating to Mechanics Liens for the purpose of procuring from the Owner partial payment in accordance with the terms of applicable contracts, and is a full, true, and complete statement, to the best of our knowledge, of all parties furnishing labor and/or material and of amounts paid, due, and to become due them.

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

Signed for Bear Construction Company:

Lucas Barnett Collins

Notary Public

Scott J. Kurinsky
 Scott J. Kurinsky, President

Date: May 6, 2026



State of Illinois }
County of Cook } SS

WAIVER OF LIEN TO DATE

Waiver Not Valid Until Receipt of Payment

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: Board of Education, Crete-Monee School District #201-U to furnish: General Work - Crete Middle School - Addition & Renovations for the premises known as: 635 Olmstead Lane, University Park, IL of which: Crete-Monee School District 201U is the owner.

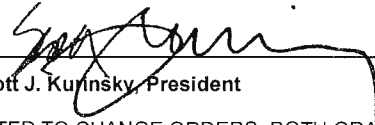
The undersigned, for and in consideration of: Six Hundred Sixty-Nine Thousand Four Hundred Fifty And 10 / 100 (\$669,450.10) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim, or right to, lien, under 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: 4/30/2026

COMPANY NAME: Bear Construction Company

ADDRESS: 1501 Rohlwing Road, Rolling Meadows, IL 60008

SIGNATURE AND TITLE:


Scott J. Kurinsky, President

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

State of Illinois }
County of Cook } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

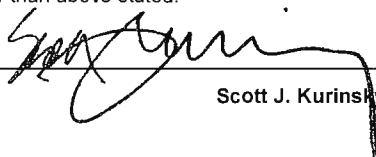
The undersigned, Scott J. Kurinsky, being duly sworn, deposes and says that (s)he is President of Bear Construction Company who is the contractor furnishing General work on the building located at 635 Olmstead Lane, University Park, IL owned by Crete-Monee School District 201U.

That the total amount of the contract including extras is \$3,728,875.51 on which he has received payment of \$1,302,343.80 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 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:

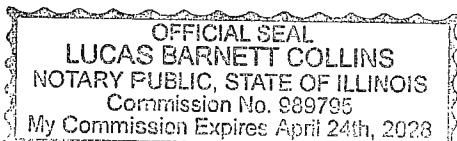
NAMES	WHAT FOR	CONTRACT AMOUNT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bear Construction Company	General Work	3,728,875.51	1,302,343.80	669,450.10	1,757,081.61
Per Attached Sworn Statement					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE:		3,728,875.51	1,302,343.80	669,450.10	1,757,081.61


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: 5/6/2026

SIGNATURE: 
Scott J. Kurinsky, President

Subscribed and Sworn to me before me this 6th day of May, 2026




Notary Public

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

TRAILING WAIVERS

Draw 7

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

Gty.
 Escrow#

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of Ninety Five Thousand Four Hundred Dollars and 00/100
 (\$95,400.00) 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: April 6, 2026 COMPANY NAME J.P. Phillips, Inc.
 ADDRESS 3220 Wolf Road, Franklin Park, IL 60131
 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 COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mike Pillola BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) President
 (COMPANY NAME) J.P. Phillips, Inc. WHO IS THE
 CONTRACTOR FURNISHING Rough Carpentry for Crete Middle School -Additions & Renovations
 LOCATED AT 635 Olmstead Lane, University Park, IL - Will County
 OWNED BY Crete-Monee School District 201U

That the total amount of the contract including extras* is \$253,750.00 on which he or she has received payment of
\$45,000.00 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:

NAME AND ADDRESS	WHAT FOR	Contract Price Including Extras*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J.P. Phillips, Inc. 3220 Wolf Rd. Franklin Park, IL 60131	LABOR AND MATERIAL	\$253,750.00	\$45,000.00	\$95,400.00	\$113,350.00
All material is taken from fully paid stock and delivered to the jobsite in company owned vehicles. All labor and fringe benefits are paid in full. No rental equipment on this project.					
Prim. Supplier: Reinke Supply 1400 Sheldon Dr., Elgin, IL 60120					
Total Labor and Material Including Extras* To Complete		\$253,750.00	\$45,000.00	\$95,400.00	\$113,350.00

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.

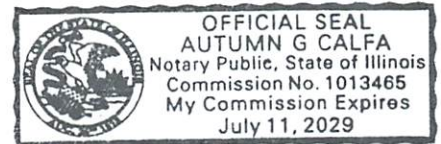
DATE: April 6, 2026 SIGNATURE: [Signature] PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th day of April 2026

Autumn G. Calfa
 NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
 1.1/22 KS/96

Provided by Chicago Title Insurance Company



WAIVER OF LIEN TO DATE

Gly # _____
Escrow # _____

COUNTY OF MCHENRY

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: BEAR Construction Company
to furnish: Millwork Work for Crete Middle School - Addition & Renovation for the premises
known as: 636 Olmstead Lane
of which: Crete-Monee School District 201U is the owner.

The undersigned, for and in consideration of: Four Thousand Eight Hundred Sixty-nine and 00/100
(\$4,869.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or
machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE: 3/31/2026 COMPANY NAME: Heartland Cabinet Supply, Inc
301 Industrial Rd, Crystal Lake, IL 60012
SIGNATURE AND TITLE: Gary Reece, President

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

CONTRACTOR'S AFFIDAVIT

COUNTY OF MCHENRY

TO WHOM IT MAY CONCERN:

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

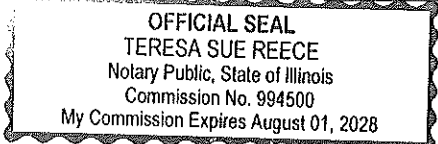
That the total amount of the contract including extras* is \$84,067.00 on which he has received
payment of: \$4,500.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally
and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications:

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Includes entry for Heartland Cabinet Supply, Inc and Principal Supplier: Wurth Baer Supply.

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: 4/6/2026 SIGNATURE: Gary Reece, President

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



Teresa S Reece
NOTARY PUBLIC

WAIVER OF LIEN TO DATE

STATE OF: IL

Gty # _____

COUNTY OF: DUPAGE

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Bear Construction to furnish Doors, Frames & Hardware for the premises known as Crete Middle School - Addition & Renovations at 635 Olmstead Lane, University Park, IL of which Crete-Monee School District 201U is the owner.

THE undersigned, for and in consideration of Twenty-Two Thousand Two Hundred Forty-Two Dollars and 60/100 (\$22,242.60) 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: April 6, 2026

COMPANY NAME: Chicago Doorways LLC

ADDRESS: 219 W. Diversey Ave. Elmhurst, IL 60126

SIGNATURE AND TITLE: [Signature]

TYPE OUT NAME & TITLE: Richard Ochandategui, General Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF: IL

COUNTY OF: DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Richard Ochandategui General Manager of the Chicago Doorways LLC. who is the contractor/supplier for the Doors, Frames & Hardware work on the building located at Crete Middle School - Addition & Renovations at 635 Olmstead Lane, University Park, IL owned by Crete-Monee School District 201U

That the total amount of the contract including extras * \$43,000.00 on which he has received payment of \$16,457.40 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:

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Includes entry for Chicago Doorways LLC with contract price of \$43,000.00 and amount paid of \$16,457.40.

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.

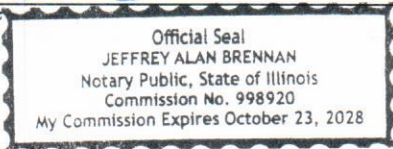
Signed this 6th day of April, 2026

Signature: [Signature]

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

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

Signature: [Signature] Notary Public



TRAILING CERTIFIED PAYROLL

Draw 7



Case #: 26-CTP-079784

Illinois Department of Labor

115 S. LaSalle St 37th Floor
Chicago, IL 60603

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

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
2/28/2026 to 3/6/2026	635 OLMSTEAD LN
FEIN or Contractor Number	UNIVERSITY PARK IL 60484
36-3351654	
Project Number or Name	State Capital Funds
210742-01 Crete Middle School Addition & Renovations	No
Agency	
Education, Board of	

Contractor and/or Subcontractor

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

Public Body Information

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

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
Roy LaBuda	3250	Carpenter Journeyman---	11055 S NAGLE AVE	WORTH IL 60482	White	N H L	M	No	No	No	No	7083711114
Dennis Panozzo	0222	LABORER JOURNEYMAN---	1336 CANTERBURY CT	DYER IN 46311	White	N H L	M	No	No	No	No	7082621427
MARIO PELAEZ	2275	Carpenter Journeyman---	2611 N NEWLAND AVE	CHICAGO IL 60707	Hispanic or Latino	H L	M	No	No	No	No	6302916736

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-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	Dub 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	2186.23	
	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											
Roy LaBuda	P	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00		51.40	0.00		2056.00	1377.56	
	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	0.00	8.00	8.00	0.00	0.00	0.00	24.00	0.00		51.40	0.00		1876.10	1331.15	
	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											
MARIO PELAEZ	P	8.00	0.00	8.00	8.00	0.00	0.00	0.00	24.00	0.00		56.71	0.00		1871.36	1346.97	
	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	

	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	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

Mar 12, 2026



Case #: 26-CTP-084401

Illinois Department of Labor

115 S. LaSalle St 37th Floor
Chicago, IL 60603

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

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
3/7/2026 to 3/13/2026	635 OLMSTEAD LN
FEIN or Contractor Number	UNIVERSITY PARK IL 60484
36-3351654	
Project Number or Name	State Capital Funds
210742-01 Crete Middle School Addition & Renovations	No
Agency	
Education, Board of	

Contractor and/or Subcontractor

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

Public Body Information

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

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-Gender

V-Veteran

J-Journeyman

F-Foreman

A-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	Dub 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	2186.23	
	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	8.00	4.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00		51.40	0.00		1490.60	1093.48	
	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

Mar 17, 2026



Case #: 26-CTP-094289

Illinois Department of Labor

115 S. LaSalle St 37th Floor
Chicago, IL 60603

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

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
3/14/2026 to 3/20/2026	635 OLMSTEAD LN
FEIN or Contractor Number	UNIVERSITY PARK IL 60484
36-3351654	
Project Number or Name	State Capital Funds
210742-01 Crete Middle School Addition & Renovations	No
Agency	
Education, Board of	

Contractor and/or Subcontractor

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

Public Body Information

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

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

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-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	Dub 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

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

Mar 25, 2026



Case #: 26-CTP-078862

Illinois Department of Labor

115 S. LaSalle St 37th Floor
Chicago, IL 60603

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

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
3/1/2026 to 3/7/2026	635 OLMSTEAD LN
FEIN or Contractor Number	UNIVERSITY PARK IL 60484
271348270	No Work Report: Yes
Project Number or Name	State Capital Funds
Crete Middle School – Addition & Renovations	No
Agency	
Education, Board of	

Contractor and/or Subcontractor

Company Name	Contractor Location
Elite Ironworks Inc.	22809 S MUSTANG RD STE A
Contact Name	FRANKFORT IL 60423
Ivana Enselman	
Primary Email	Secondary Email
ivana@eliteironinc.com	sarahm@bearcc.com
Primary Phone	Secondary Phone
6308702340	6308702340

Public Body Information

Public Body Name	Public Body Address
Crete-Monee School District 201U	635 OLMSTEAD LN
Contact Name	UNIVERSITY PARK IL 60484
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
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G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-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	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
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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

Ivana Enselman

Mar 12, 2026



Case #: 26-CTP-083013

Illinois Department of Labor

115 S. LaSalle St 37th Floor
Chicago, IL 60603

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

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
3/8/2026 to 3/14/2026	635 OLMSTEAD LN
FEIN or Contractor Number	UNIVERSITY PARK IL 60484
27-1348270	No Work Report: Yes
Project Number or Name	State Capital Funds
Crete Middle School – Addition & Renovations	No
Agency	
Education, Board of	

Contractor and/or Subcontractor

Company Name	Contractor Location
Elite Ironworks Inc.	22809 S MUSTANG RD STE A
Contact Name	FRANKFORT IL 60423
Ivana Enselman	
Primary Email	Secondary Email
ivana@eliteironinc.com	sarahm@bearcc.com
Primary Phone	Secondary Phone
6308702340	6308702340

Public Body Information

Public Body Name	Public Body Address
Crete-Monee School District 201U	635 OLMSTEAD LN
Contact Name	UNIVERSITY PARK IL 60484
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
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G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-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	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
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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

Ivana Enselman

Mar 16, 2026



Case #: 26-CTP-082319

Illinois Department of Labor

115 S. LaSalle St 37th Floor
Chicago, IL 60603

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

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date

3/1/2026 to 3/7/2026

FEIN or Contractor Number

82-3900271

Project Number or Name

Crete Middle School - Addition & Renovations 210742 - 0114

Agency

Education, Board of

Project Location

635 OLMSTEAD LN
UNIVERSITY PARK IL 60484

No Work Report: Yes

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

MBE Fence, Inc.

Contact Name

Mary Young

Primary Email

mbefence@gmail.com

Primary Phone

7082235700

Contractor Location

3S340 ROCKWELL ST STE 101
WARRENVILLE IL 60555

Secondary Email

admin@mbefence.com

Secondary Phone

Public Body Information

Public Body Name

Board of Education, Crete-Monee School District #201-U

Contact Name

Public Body Address

635 OLMSTEAD LN
UNIVERSITY PARK IL 60484

Primary Phone

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
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	G-Gender	V-Veteran	J-Journeyman	F-Foreman	A-Apprentice							
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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 Hrs	OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	DbI Tim Wage	Gross	Net	No Work
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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

Mary Young
Mar 13, 2026