

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512122

Vendor Name: Expedia Construction Corporati

Invoice Number: 111218

Invoice Date: 11/12/18

PO Number: B0358103

Check Number: E0070310

Check Amount: \$ 4,500.00

Check Date: 11/14/2018

Department ID: 39007

Reviewer Name: Kathy Striplin

Voucher Number: V0542458

Redaction Type: None

Document Type: AP Invoice

Document Below

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

30 358103

TO: Mr. Don Inman
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PROJECT: College of DuPage
Partnership Hall
General Contractor

APPLICATION NO. Three (3)
PERIOD FROM: 07/17/18
TO: 08/17/18

Distribution to:
☒ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐ FIELD OFFICE

FROM: Expedia Construction Corporation
855 E. Golf Road, Suite 2143
Arlington Heights, IL 60005

JOB NO.: 18-0511
CONTRACT FOR: General Construction

ARCHITECT'S
PROJECT NO: 2018-B0047

Dep't 39007

CONTRACT DATE: 11-May-18

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 \$ 68,800.00

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 68,800.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 68,800.00

5. RETAINAGE:

a. 10% of Work Completed

b. 10% of Stored Materials

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 68,800.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 4,500.00

8. CURRENT PAYMENT DUE \$ 4,500.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

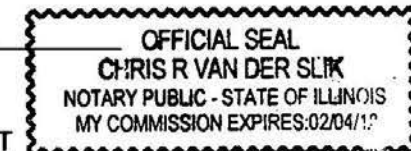
CONTRACTOR: Expedia Construction Corporation

BY: [Signature] 8/17/2018

Illinois
Cook

Subscribed and sworn to before me this

Notary Public:



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, 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 \$ 4,500.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)

OK [Signature]
11-12-18

OK TO PAY [Signature] 9/1/2018

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	0000	00
Change Orders Approved this Month	0000	00
TOTALS	0000	00
NET CHANGE by Change Orders		

0000

CONTRACTOR'S APPLICATION FOR PAYMENT

Expedia Construction Corporation

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.

College of DuPage
Partnership Hall

APPLICATION NUMBER: Three (3)
APPLICATION DATE: 8/17/2018
PERIOD FROM: 7/17/2018
TO: 8/17/2018
ARCHITECT'S PROJECT NO: 2018-B0047

A	B	C	D	E	F	G	H	I	J	K
CODE	COMPANY	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE (E+F+G)	% (H/D)	BALANCE TO COMPLETE (D-H)	RETAINAGE
				Previous Applications	This Application					
					Work in Place	Stored Materials (not in E or F)				
1	Expedia Construction	General Conditions	\$4,500.00	\$4,000.00	\$500.00		\$4,500.00	100.0%		
2	Expedia Construction	Demolition	\$4,300.00	\$4,300.00			\$4,300.00	100.0%		
3	Expedia Construction	Carpentry & Drywall	\$10,800.00	\$10,800.00			\$10,800.00	100.0%		
4	Expedia Construction	Taping	\$9,500.00	\$9,500.00			\$9,500.00	100.0%		
7	Expedia Construction	Painting	\$8,500.00	\$8,500.00			\$8,500.00	100.0%		
8	Terrance Electric	Electrical	\$17,400.00	\$17,400.00			\$17,400.00	100.0%		
9	Expedia Construction	Supervision	\$4,200.00	\$3,000.00	\$1,200.00		\$4,200.00	100.0%		
10	Expedia Construction	Bond	\$1,600.00	\$1,600.00			\$1,600.00	100.0%		
11	Expedia Construction	Overhead & Profit	\$8,000.00	\$5,200.00	\$2,800.00		\$8,000.00	100.0%		
12										
13										
14										
		TOTALS	\$68,800.00	\$64,300.00	\$4,500.00		\$68,800.00	100.0%		

AIA DOCUMENT G702

Distribution to:	
X	OWNER
X	ARCHITECT
	CONTRACTOR
	FIELD OFFICE

ARCHITECT'S
PROJECT NO: 2018-B0047

CONTRACT DATE: 11-May-18

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: Expedia Construction Corporation

BY: *[Signature]* 8/17/2018

State of: Illinois
County of: Cook

Subscribed and sworn to before me this _____

Notary Public:

OFFICIAL SEAL
CHRIS R VAN DER SLIK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 02/04/12

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, 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..... \$ 4,500.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

BY: _____ DATE: _____

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Change Orders Approved this Month		
TOTALS		
NET CHANGE by Change Orders		

CONTRACTOR'S APPLICATION FOR PAYMENT

Expedia Construction Corporation

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.

College of DuPage
Partnership Hall

APPLICATION NUMBER: Three (3)
APPLICATION DATE: 8/17/2018
PERIOD FROM: 7/17/2018
TO: 8/17/2018
ARCHITECT'S PROJECT NO: 2018-B0047

A	B	C	D	E	F	G	H	I	J	K
CODE	COMPANY	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE (E+F+G)	% (H/D)	BALANCE TO COMPLETE (D-H)	RETAINAGE
				Previous Applications	This Application					
					Work in Place	Stored Materials (not in E or F)				
1	Expedia Construction	General Conditions	\$4,500.00	\$4,000.00	\$500.00		\$4,500.00	100.0%		
2	Expedia Construction	Demolition	\$4,300.00	\$4,300.00			\$4,300.00	100.0%		
3	Expedia Construction	Carpentry & Drywall	\$10,800.00	\$10,800.00			\$10,800.00	100.0%		
4	Expedia Construction	Taping	\$9,500.00	\$9,500.00			\$9,500.00	100.0%		
7	Expedia Construction	Painting	\$8,500.00	\$8,500.00			\$8,500.00	100.0%		
8	Terrance Electric	Electrical	\$17,400.00	\$17,400.00			\$17,400.00	100.0%		
9	Expedia Construction	Supervision	\$4,200.00	\$3,000.00	\$1,200.00		\$4,200.00	100.0%		
10	Expedia Construction	Bond	\$1,600.00	\$1,600.00			\$1,600.00	100.0%		
11	Expedia Construction	Overhead & Profit	\$8,000.00	\$5,200.00	\$2,800.00		\$8,000.00	100.0%		
12										
13										
14										
		TOTALS	\$68,800.00	\$64,300.00	\$4,500.00		\$68,800.00	100.0%		

CONTRACTOR'S APPLICATION FOR PAYMENT

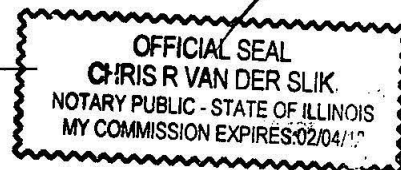
Expedia Construction Corporation

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.

College of DuPage
Partnership Hall

APPLICATION NUMBER: Three (3)
APPLICATION DATE: 8/17/2018
PERIOD FROM: 7/17/2018
TO: 8/17/2018
ARCHITECT'S PROJECT NO: 2018-B0047

A	B	C	D	E	F	G	H	I	J	K
CODE	COMPANY	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE (E+F+G)	% (H/D)	BALANCE TO COMPLETE (D-H)	RETAINAGE
				Previous Applications	This Application					
					Work in Place	Stored Materials (not in E or F)				
1	Expedia Construction	General Conditions	\$4,500.00	\$4,000.00	\$500.00		\$4,500.00	100.0%		
2	Expedia Construction	Demolition	\$4,300.00	\$4,300.00			\$4,300.00	100.0%		
3	Expedia Construction	Carpentry & Drywall	\$10,800.00	\$10,800.00			\$10,800.00	100.0%		
4	Expedia Construction	Taping	\$9,500.00	\$9,500.00			\$9,500.00	100.0%		
7	Expedia Construction	Painting	\$8,500.00	\$8,500.00			\$8,500.00	100.0%		
8	Terrance Electric	Electrical	\$17,400.00	\$17,400.00			\$17,400.00	100.0%		
9	Expedia Construction	Supervision	\$4,200.00	\$3,000.00	\$1,200.00		\$4,200.00	100.0%		
10	Expedia Construction	Bond	\$1,600.00	\$1,600.00			\$1,600.00	100.0%		
11	Expedia Construction	Overhead & Profit	\$8,000.00	\$5,200.00	\$2,800.00		\$8,000.00	100.0%		
12										
13										
14										
		TOTALS	\$68,800.00	\$64,300.00	\$4,500.00		\$68,800.00	100.0%		



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) ss
COUNTY OF COOK)

Gty. # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by College of DuPage
to furnish General Construction
for the premises known as College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137
of which College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137 is the owner.

THE undersigned, for and in consideration of Four Thousand Five Hundred and no/100 Dollars
(\$4,500.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and
on said above - described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery furnished to this date by the undersigned for the above described premises.

Date: Friday, August 17, 2018

Company Name: Expedia Construction Corporation

Address: 855 E. Golf Road, Suite 2143, Arlington Heights, Illinois 60005

Signature and Seal: [Signature]

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 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 COOK)

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he/she is President
of Expedia Construction Corporation
who is the contractor for the College of DuPage - Partner Hall General Work work on the
building located at College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137
and owned by College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137
That the total price of the contract, including extras, is \$68,800.00 on which he has received payment of
\$64,300.00 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 waiver. 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 \$	Amt. Paid	This Payment	Bal. Due
Expedia Construction	General Construction	\$51,400.00	\$46,900.00	\$4,500.00	\$0.00
Terrance Electric	Electrical Work	\$17,400.00	\$17,400.00	\$0.00	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
All other material taken from our fully paid stock and delivered by our trucks.		\$68,800.00	\$64,300.00	\$4,500.00	\$0.00

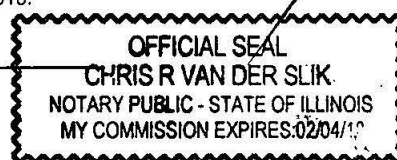
There are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 17th day of August, 2018.

Signature: [Signature]

Subscribed and sworn to before me this 17th day of August, 2018.

[Signature]
Notary Public



Gty.

COUNTY OF COOK)

Loan #

College of DuPage

General Construction

of which College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137

is the owner.

Four Thousand Five Hundred and no/100 Dollars

(\$4,500.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above - described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above described premises.

Company Name: Expedia Construction Corporation

Address: 855 E. Golf Road, Suite 2143, Arlington Heights, Illinois 60005

Signature and Seal:

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 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.

) SS

COUNTY OF COOK)

The undersigned, being duly sworn, deposes and says that he/she is

President

of

Expedia Construction Corporation

who is the contractor for the College of DuPage - Partner Hall General Work

work on the

building located at College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137

and owned by College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137

That the total price of the contract, including extras, is \$68,800.00 on which he has received payment of \$64,300.00 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 waiver. 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 \$	Amt. Paid	This Payment	Bal. Due
Expedia Construction	General Construction	\$51,400.00	\$46,900.00	\$4,500.00	\$0.00
Terrance Electric	Electrical Work	\$17,400.00	\$17,400.00	\$0.00	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
All other material taken from our fully paid stock and delivered by our trucks.		\$68,800.00	\$64,300.00	\$4,500.00	\$0.00

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.

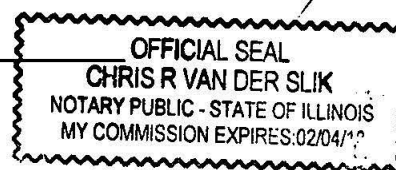
Signed this 17th day of August, 2018.

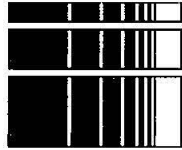
Signature: _____

Subscribed and sworn to before me this

17th day of August, 2018.

Notary Public



**Expedia****Construction
Corporation**

The "Better Way" through professionalism, service and integrity in construction

INVOICE

TO:College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137Invoice No. **18-0511-03**Date: **8/17/2018**Page No. **1 of 1**

Phone: 630-701-4874

Application for payment No. 3 (Period from 7/17/18 to 8/17/18)
College of DuPage - Partner Hall General Work**ATTN: Mr. Don Inman**

Net Amount Due This Payment

\$ 4,500.00

Please Remit Payment to:Expedia Construction Corporation
855 E. Golf Road, Suite 2143
Arlington Heights, Illinois 60005

Phone: 847-434-1019

Fax: 847-290-0844

AMOUNT DUE \$ 4,500.00

General Contractors



Construction Managers

**Expedia****Construction
Corporation**

The "Better Way" through professionalism, service and integrity in construction

INVOICE

TO:College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137Invoice No. **18-0511-03**Date: **8/17/2018**Page No. **1 of 1**

Phone: 630-701-4874

Application for payment No. 3 (Period from 7/17/18 to 8/17/18)
College of DuPage - Partner Hall General Work**ATTN: Mr. Don Inman**

Net Amount Due This Payment

\$ 4,500.00

Please Remit Payment to:Expedia Construction Corporation
855 E. Golf Road, Suite 2143
Arlington Heights, Illinois 60005

Phone: 847-434-1019

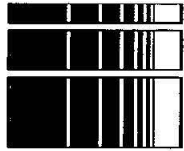
Fax: 847-290-0844

AMOUNT DUE \$ 4,500.00

General Contractors



Construction Managers

**Expedia****Construction
Corporation**

The "Better Way" through professionalism, service and integrity in construction

INVOICE

TO:College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137Invoice No. **18-0511-03**Date: **8/17/2018**Page No. **1 of 1**

Phone: 630-701-4874

Application for payment No. 3 (Period from 7/17/18 to 8/17/18)
College of DuPage - Partner Hall General Work**ATTN: Mr. Don Inman**

Net Amount Due This Payment

\$ 4,500.00

Please Remit Payment to:Expedia Construction Corporation
855 E. Golf Road, Suite 2143
Arlington Heights, Illinois 60005

Phone: 847-434-1019

Fax: 847-290-0844

AMOUNT DUE \$ 4,500.00

General Contractors



Construction Managers

FINAL WAIVER OF LIEN

State of Illinois } SS
County of DuPage } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Experia Construction Corporation
to furnish Electrical Work
for the premises known as Partnership Hall Improvement - 425 Fawell Boulevard, Glen Ellyn, IL
of which College of DuPage is the owner.

THE undersigned, for and in consideration of Seventeen Thousand Four Hundred and 00/100
\$17,400.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said
above described 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.

Given under _____ my _____ hand _____ signed _____ and _____ sealed _____ this _____
_____ 25th _____ day of _____ July _____ 2018

Signature and Seal:

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 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 } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is William Dougherty
Manager of the Terrance Electric & Technology Co.
who is the contractor for the Electrical Work work on
building located at Partnership Hall Improvement - 425 Fawell Boulevard, Glen Ellyn, IL
owned by College of DuPage

That the total amount of the contract including extra's is \$17,400.00 on which he has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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 into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Terrance Electric & Technology Co.	Electrical Work	\$17,400.00	\$0.00	\$17,400.00	\$0.00
All materials taken from fully paid stock & delivered to the job site in our own trucks. All labor paid in full					
No equipment rental in excess of \$10,000.00		\$17,400.00	\$0.00	\$17,400.00	\$0.00

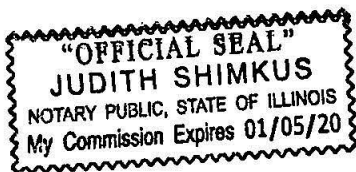
That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this _____ 25th _____ day of _____ July _____ 2018

Signature: _____

Subscribed and sworn before me this _____ 25th _____ day of _____ July _____ 2018

Signature: _____



Transcribed from Chicago Title Insurance Company F.1722 R5/92

FINAL WAIVER OF LIEN

State of Illinois } SS
County of DuPage } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Experia Construction Corporation
to furnish Electrical Work
for the premises known as Partnership Hall Improvement - 425 Fawell Boulevard, Glen Ellyn, IL
of which College of DuPage is the owner.

THE undersigned, for and in consideration of Seventeen Thousand Four Hundred and 00/100
\$17,400.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said
above described 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.

Given under _____ my _____ hand _____ signed _____ and _____ sealed _____ this
_____ 25th _____ day of _____ July _____ 2018

Signature and Seal:

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 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 } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is William Dougherty
Manager of the Terrance Electric & Technology Co.
who is the contractor for the Electrical Work work on
building located at Partnership Hall Improvement - 425 Fawell Boulevard, Glen Ellyn, IL
owned by College of DuPage
That the total amount of the contract including extra's is \$17,400.00 on which he has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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 into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Terrance Electric & Technology Co.	Electrical Work	\$17,400.00	\$0.00	\$17,400.00	\$0.00
All materials taken from fully paid stock & delivered to the job site in our own trucks. All labor paid in full					
No equipment rental in excess of \$10,000.00					
		\$17,400.00	\$0.00	\$17,400.00	\$0.00

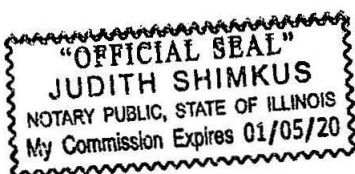
That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this _____ 25th _____ day of _____ July _____ 2018

Signature:

Subscribed and sworn before me this _____ 25th _____ day of _____ July _____ 2018

Signature:



Transcribed from Chicago Title Insurance Company F.1722 R5/92