

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1525300
Vendor Name: Antigua, Inc.
Invoice Number: B0369188/090320
Invoice Date: 09/03/20
PO Number: B0369188
Check Number: 0272238
Check Amount: \$ 20,686.29
Check Date: 09/08/2020
Department ID: 39047
Reviewer Name: Kathy Striplin
Voucher Number: V0643290
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Thu Sep 03 15:09:28 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Antigua Invoice PO 369188 GL 39047

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF 1 PAGES 1

TO OWNER:

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

PROJECT:

2020-B0033

APPLICATION NO:

3 Distribution to:

PERIOD TO: 09/02/20

☐ OWNER

PROJECT NO: 2020-B0033

☒ CONSTRUCTION
MANAGER

Antigua, Inc
3604 N. Laverne
Chicago, IL 60641

03-90-39047-5804001

CONTRACT DATE:

3/18/2020

☐ ARCHITECT☐ CONTRACTOR

Contact: Edith De La Cruz

INVOICE REVIEWED

General Contractor for Augmented and Virtual Reality Classroom

OKAY TO PAY

KATHY STRIPLIN 09/03/20

APPROVED

09/03/20 - BRUCE SCHMIEDL

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
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 + 2)
4. TOTAL COMPLETED & STORED TO DATE
(Column G on G703)

\$ 146,827.92
\$ 146,827.92

5. RETAINAGE:

- a. 10 % of Completed Work
(Column D + E on G703)
 - b. 0 % of Stored Material
(Column F on G703)
- Total Retainage (Lines 5a + 5b or
Total in Column J of G703)

0.00
0.00

6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total)

\$ 146,827.92

7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate)

\$ 126,141.63

8. CURRENT PAYMENT DUE

\$ 20,686.29

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	\$1,100.00	\$0.00
Total approved this Month	\$2,133.57	(\$2,325.00)
TOTALS	\$3,233.57	(\$2,325.00)
NET CHANGES by Change Order	\$908.57	

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:

President

Date:

9/3/2020

Subscribed and sworn to before me this

County of: Cook

Notary Public

My Commission expires:

06/03/2023

day of SEPTEMBER 2020

OFFICIAL SEAL

LORELYN JANE P. CURA

NOTARY PUBLIC, STATE OF ILLINOIS

MY COMMISSION EXPIRES 06/03/2023

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

\$ 20,686.29

(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 08 PAGES

Antigua, Inc.
3604 N Laverne Ave
Chicago, IL 60641

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPLICATION NO: 3
APPLICATION DATE: 9/2/2020
PERIOD TO:
ARCHITECT'S PROJECT NO:

General Contractor for Augmented and Virtual Reality Classroom #2020-80033

A ITEM NO.	B SPECIFICATION SECTION	C DESCRIPTION OF WORK	D CONTRACTOR	E SCHEDULED VALUE	F WORK COMPLETED		G MATERIALS PRESENTLY STORED (NOT IN EOR F)	H TOTAL COMPLETED AND STORED TO DATE (E+F+G)		I % (G ÷ D)	J BALANCE TO FINISH (C - G)	K RETAINAGE (IF VARIABLE RATE) 10%
					FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD						
		Contract Related Work										
1		Electrical: Material, Labor	Advanced Electric Experts	\$ 67,500.00	\$ 60,000.00	\$ 7,500.00		\$ 67,500.00	100%	\$ -		
2		Fire Alarm	Antigua, Inc.	\$ 1,540.00	\$ 1,540.00	\$ -		\$ 1,540.00	100%	\$ -		
3		Carpet Tile	Antigua, Inc.	\$ 7,280.00	\$ 7,280.00	\$ -		\$ 7,280.00	100%	\$ -		
4		Edge Guard Protection	Antigua, Inc.	\$ 15,855.75	\$ 15,855.75	\$ -		\$ 15,855.75	100%	\$ -		
5		Blinds	Antigua, Inc.	\$ 25,920.00	\$ 15,000.00	\$ 10,920.00		\$ 25,920.00	100%	\$ -		
6		Ceiling Tile Classroom	Antigua, Inc.	\$ 5,241.60	\$ 4,193.28	\$ 1,048.32		\$ 5,241.60	100%	\$ -		
7		Ceiling Tile Corridor	Antigua, Inc.	\$ 1,547.00	\$ 1,237.60	\$ 309.40		\$ 1,547.00	100%	\$ -		
8		Demolition	Antigua, Inc.	\$ 1,960.00	\$ 1,960.00	\$ -		\$ 1,960.00	100%	\$ -		
9		Carpentry, Framing, Drywall, Paint	Antigua, Inc.	\$ 4,900.00	\$ 4,900.00	\$ -		\$ 4,900.00	100%	\$ -		
10		Doors: 3 Sets	Antigua, Inc.	\$ 14,175.00	\$ 14,175.00	\$ -		\$ 14,175.00	100%	\$ -		
11		Change Order #1 Fireproofing	ANH-MIDWEST	\$ 1,100.00	\$ -	\$ 1,100.00		\$ 1,100.00	100%	\$ -		
12		Change Order #2	Antigua, Inc.	\$ 748.00	\$ -	\$ 748.00		\$ 748.00	100%	\$ -		
13		Change Order #3	Antigua, Inc.	\$ 1,385.57	\$ -	\$ 1,385.57		\$ 1,385.57	100%	\$ -		
14		Change Order #4 Roller Shades	COD	\$ (2,325.00)	\$ -	\$ (2,325.00)		\$ (2,325.00)	100%	\$ -		
		Subtotal		\$ 146,827.92	\$ 126,141.63	\$ 20,686.29		\$ 146,827.92		\$ -		



3604 N Laverne Ave., Chicago, IL 60641
O. 773-993-0755 F. 708-669-7464

Partial Invoice	
DATE	INVOICE #
09/02/2020	3

BILL TO
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 ATT: Donald Inman

P.O. NO.	JOB INFORMATION
2020-B0033	General Contractor for Augmented and Virtual Reality Classroom

DESCRIPTION	QNTITY	Schedule Value	This Period	Total Completed and Stored To Date	Balance To Finish
Electrical: Material, Labor	1	\$67,500.00	\$7,500.00	\$67,500.00	\$0.00
Fire Alarm	1	\$1,540.00	\$0.00	\$1,540.00	\$0.00
Carpet Tile	1	\$7,280.00	\$0.00	\$7,280.00	\$0.00
Edge Guard Protection	1	\$15,855.75	\$0.00	\$15,855.75	\$0.00
Blinds	1	\$25,920.00	\$10,920.00	\$25,920.00	\$0.00
Ceiling Tile Classroom	1	\$5,241.60	\$1,048.32	\$5,241.60	\$0.00
Ceiling Tile Corridor	1	\$1,547.00	\$309.40	\$1,547.00	\$0.00
Demolition	1	\$1,960.00	\$0.00	\$1,960.00	\$0.00
Carpentry, Framing, Drywall, Paint	1	\$4,900.00	\$0.00	\$4,900.00	\$0.00
Doors: 3 Sets	1	\$14,175.00	\$0.00	\$14,175.00	\$0.00
Change Order #1 Fireproofing	1	\$1,100.00	\$1,100.00	\$1,100.00	\$0.00
Change Order #2	1	\$748.00	\$748.00	\$748.00	\$0.00
Change Order #3	1	\$1,385.57	\$1,385.57	\$1,385.57	\$0.00
Change Order #4 Roller shades Credit to owner	1	(\$2,325.00)	(\$2,235.00)	(\$2,235.00)	\$0.00
Schedule Value:		\$146,827.92			
This Period:			\$20,686.29		
Total Completed and Stored To Date				\$146,827.92	
Balance to Finish:					\$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by COLLEGE OF DUPAGE

to furnish DEMO, CARPENTRY, ELECTRICAL, DRAPERY, LV, LABOR AND MATERIAL

for the premises known as 425 FAWELL BLVD

of which COLLEGE OF DUPAGE is the owner.

THE undersigned, for and in consideration of TWENTY THOUSAND SIX HUNDRED EIGHTY-SIX AND TWENTY-NINE CENTS (\$20,686.29) 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 9/2/2020 COMPANY NAME ANTIGUA, INC.

ADDRESS 3604 N LAVERGNE AVE CHICAGO, IL 60641

SIGNATURE AND TITLE

* 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, (NAME) EDITH DE LA CRUZ BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) ANTIGUA, INC. WHO IS THE
CONTRACTOR FURNISHING DEMO, CARPENTRY, ELECTRICAL, DRAPERY, LV, LABOR AND MATERIAL WORK ON THE BUILDING
LOCATED AT 425 FAWELL BLVD
OWNED BY COLLEGE OF DUPAGE

That the total amount of the contract including extras* is \$146,827.92 on which he or she has received payment of \$126,141.63 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 INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ANTIGUA, INC. 3604 N LAVERGNE AVE CHICAGO	GC	\$84,832.92	\$75,191.63	\$9,661.29	0.00
ADVANCE ELECTRIC EXPERTS 8509 KNOX AVE CHICAGO	ELECTRIC	\$37,700.00	\$34,000.00	\$3,700.00	0.00
JMA CONSTRUCTION 1025 N HARVARD VILLA PARK	LOW VOLTAGE	\$11,700.00	\$9,000.00	\$2,700.00	0.00
MURRAY DRAPERY 647 GARFIELD G OAK PARK	CURTAINS/SHADES	\$8,595.00	\$3,950.00	\$4,625.00	0.00
MONTESS INC 1617 N LONG AVE CHICAGO	DRYWALL	\$4,000.00	\$4,000.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$146,827.92	\$126,141.63	\$20,686.29	0.00

That there are no other contacts 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 9/2/2020 SIGNATURE Edith De La Cruz
SUBSCRIBED AND SWORN TO BEFORE ME THIS 2ND DAY OF SEPTEMBER, 2020.

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



OFFICIAL SEAL
LORELYN JANE P CURA
NOTARY PUBLIC, STATE OF ILLINOIS
Copyright © 2005 Greater Illinois Title Company. All Rights Reserved. <http://gitc.com/forms/>
Compliments of Greater Illinois Title Company for Internal and External Use.
Universal Doc Ref: GP_1EF0029-20050804-R1-0

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 ANTIGUA, INC.

to furnish CURTAINS

for the premises known as COLLEGE OF DUPAGE 425 FAWELL BLVD, GLEN ELLYN, IL 60137

of which COLLEGE OF DUPAGE is the owner.

THE undersigned, for and in consideration of ONE THOUSAND DOLLARS AND ZERO CENTS:

(\$ 1,000.00)

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 Aug 31- 2020 COMPANY NAME MURRAY BLINDS

ADDRESS 647 GARFIELD G OAK PARK, IL. 60304

SIGNATURE AND TITLE

* 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, (NAME) DAVID MURRAY BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) MURRAY BLIDS WHO IS THE
CONTRACTOR FURNISHING CURTAINS WORK ON THE BUILDING
LOCATED AT COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137
OWNED BY COLLEGE OF DUPAGE

That the total amount of the contract including extras* is \$10,900.00 on which he or she has received payment of \$ 5,500.00 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 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
MURRAY BLINDS 647 GARFIELD G OAK PARK, IL 60304	ROLLER SHADES	\$3,100.00	\$3,100.00	\$0.00	0.00
MURRAY BLINDS 647 GARFIELD G OAK PARK, IL 60304	CURTAINS	\$7,800.00	\$2,400.00	\$1,000.00	\$4,400.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$10,900.00	\$5,500.00	\$1,000.00	\$4,400.00

That there are no other contacts 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 August 31, 2020 SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

FRANKLIN RIOS
Official Seal
Notary Public - State of Illinois
My Commission Expires Jan 6, 2024

NOTARY PUBLIC

Greater
Illinois
Title
Company

Copyright ©2005 Greater Illinois Title Company. All Rights Reserved. <http://gitc.com/forms/>
Compliments of Greater Illinois Title Company; for Internal and External Use.

Universal Doc Ref: GP_IEF0028-20050804-R1-0

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 ANTIGUA, INC.

to furnish ROLLER SHADES, CURTAINS

for the premises known as COLLEGE OF DUPAGE 425 FAWELL BLVD, GLEN ELLYN, IL 60137

of which COLLEGE OF DUPAGE is the owner.

THE undersigned, for and in consideration of ONE THOUSAND FIVE HUNDRED FIFTY AND ZERO CENTS

(\$ 1,550.00)

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 _____ COMPANY NAME MURRAY BLINDS

ADDRESS 647 GARFIELD G OAK PARK, IL. 60304

SIGNATURE AND TITLE

* 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, (NAME) DAVID MURRAY BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) MURRAY BLIDS WHO IS THE
CONTRACTOR FURNISHING ROLLER SHADES, CURTAINS WORK ON THE BUILDING
LOCATED AT COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137
OWNED BY COLLEGE OF DUPAGE

That the total amount of the contract including extras* is \$10,900.00 on which he or she has received payment of \$ 3,950.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MURRAY BLINDS 647 GARFIELD G OAK PARK, IL 60304	ROLLER SHADES	\$3,100.00	\$1,550.00	\$1,550.00	0.00
MURRAY BLINDS 647 GARFIELD G OAK PARK, IL 60304	CURTAINS	\$7,800.00	\$2,400.00	0.00	\$5,400.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$10,900.00	\$3,950.00	\$1,550.00	\$5,400.00

That there are no other contacts 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 July 2, 2020 SIGNATURE David Murray

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF July 20 20

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

Greater
Illinois
Title
Company

JOANA MUNOZ
Official Seal

Copyright © 2005 Greater Illinois Title Company. All Rights Reserved. <http://aitc.com/forms/>
Complements of Greater Illinois Title Company for Internal and External Use.
My Commission Expires Jan 24, 2021

NOTARY PUBLIC

Final WAIVER

STATE OF ILLINOIS ~ SS
COUNTY OF Dupage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Antigua Inc.
to furnish labor and materials

for the premises known as College of DuPage

of which College of DuPage is the owner.

THE undersigned, for and in consideration of Two Thousand and Seven hundred and 0/100

\$2,700.00) 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 labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under my hand and seal on this
4th day of August, 2020

Signature and Seal: John Thompson

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 is John Thompson
President of the JMA Construction Inc

who is the contractor for the Low-Voltage cabling work on the
building located at 425 Fawell, Glen Ellyn IL 60137
owned by College of Dupage

That the total amount of the contract including extras is \$ 11,700.00 on which he has received payment of

\$ 9,000.00 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 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:

Contract PRICE: \$11,700.00 PAID: \$9,000.00 This PAYMENT: \$ 2,700.00 Balance \$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 4 day of

August 2020
Signature: John Thompson

Subscribed and sworn to before me this 4 day of August 2020

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 ANTIGUA, INC.

to furnish ELECTRICITY

for the premises known as COLLEGE OF DUPAGE 425 FAWELL BLVD, GLEN ELLYN, IL 60137

of which COLLEGE OF DUPAGE

is the owner.

THE undersigned, for and in consideration of TWENTY- ONE THOUSAND AND ZERO CENTS

(\$ 21,000.00)

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 COMPANY NAME ADVANCE ELECTRIC EXPERTS

ADDRESS 8509 KNOX AVE CHICAGO, IL 60652

SIGNATURE AND TITLE

Alberto Lopez

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, (NAME) ALBERTO LOPEZ

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT

OF

(COMPANY NAME) ADVANCE ELECTRIC EXPERTS

WHO IS THE

CONTRACTOR FURNISHING ELECTRICITY

WORK ON THE BUILDING

LOCATED AT COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

OWNED BY COLLEGE OF DUPAGE

That the total amount of the contract including extras* is \$40,030.00 on which he or she has received payment of \$ 13,000.00 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ADVANCE ELECTRIC EXPERTS 8509 KNOX AVE CHICAGO	ELECTRICAL	\$37,700.00	\$13,000.00	\$18,670.00	\$6,030.00
CHANGE OF ORDER	LV	\$2,330.00		\$2,330.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$40,030.00	\$13,000.00	\$21,000.00	\$6,030.00

That there are no other contacts 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.

DATE 07-02-2020

SIGNATURE

Alberto Lopez

SUBSCRIBED AND SWORN TO BEFORE ME THIS

2nd DAY OF

July 2020

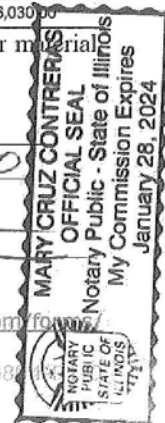
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

[Signature]
NOTARY PUBLIC

Greater
Illinois
Title
Company

Copyright ©2005 Greater Illinois Title Company. All Rights Reserved. <http://gipc.com/forms/>
Compliments of Greater Illinois Title Company; for Internal and External Use.

Universal-Doc Ref: GP_IEF0028-200508



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)

) SS

COUNTY OF COOK)

Project#

MW Ref# 20077

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which

ANI-Midwest Fireproofing & Insulation

Applied Fireproofing

Virtual Reality Room

College of Dupage

is the owner.

THE undersigned, for and in consideration of
\$1,100.00) 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 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 September 2, 2020

COMPANY NAME

ANI-Midwest Fireproofing & Insulation

ADDRESS

2319 Diehl Rd, Aurora, IL 60502

SIGNATURE AND TITLE

Division Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)

) SS

COUNTY OF DUPAGE)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)
AND SAYS THAT HE OR SHE IS (POSITION)
(COMPANY NAME)
CONTRACTOR FURNISHING
LOCATED AT
OWNED BY

Tracy Cermak

Division Manager

ANI-Midwest Fireproofing & Insulation

Virtual Reality Room

425 Fawell Blvd., Glen Ellyn, Illinois 60137

College of Dupage

BEING DULY SWORN, DEPOSES

OF

WHO IS THE

WORK ON THE BUILDING

That the total amount of the contract including extras* is \$1,100.00 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who
have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE including Extras*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ANI-Midwest Fireproofing & Insulation 2319 Diehl Rd, Aurora, IL 60502	Material	\$1,100.00	\$0.00	\$1,100.00	\$0.00
All material taken from fully paid stock & delivered to the jobsite in our own trucks. The principal supplier is GCP Applied Technologies, 62 Whittemore Ave, Cambridge, MA 02140					
All labor, welfare and union dues were paid in full					
There is no rental equipment on this project					
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE		\$1,100.00	\$0.00	\$1,100.00	\$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.

DATE September 2, 2020

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

2nd

DAY OF

September

2020

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



NOTARY PUBLIC