	VAIVER OF	LIEN TO DA			
STATE OF ILLINOIS) COUNTY OF)		10	ESCROW#_	FILE#_	
THEREAS THE UNDERSIGNED HAS BEEN EMPL	OYED BY WIL	HT 5 (D	HICHTR		
Daniel Shall			(CONTRACTOR	1)	
O FURNISH DESIGN SHUT	(F)				
OR THE PREMISES KNOWN AUDIE	of Duth	KE /SEN	21/3	moriele	CENTER
OR THE PREMISES KNOWN [MILES	9 00.7	100	ica cay	HILLIANS	E C. ETUICK
FWHICH (DUFFE OF 1)	UPACE				IS THE OWNER.
THE UNDERSIGNED, FOR AND IN CONSI	DERATION OF ET	AT THE TOP IT	D- 8.	100.)DOLLARS.
ND OTHER GOOD AND VALUABLE CONSIDERAT	TIONS, THE RECEIP	T WHEREOF IS HERE			EBY WAIVE AND
ELEASE ANY AND ALL LIEN OR CLAIM OF, (ECHANICS' LIENS, WITH RESPECT TO AND ON	N SAID ABOVE-DESC	CRIBED PREMISES, A	ND THE IMPROV	EMENTS THEREC	ON, AND ON THE
ATERIAL, FIXTURES, APPARATUS OR MACHINE ECOME DUE FROM THE OWNER, ON ACCOUNT					
HIS DATE, BY THE UNDERSIGNED FOR THE AB			/		
ATED 4/10/2012 CON	PANY NAME	HERLICALE	- SPAT	HICS IN	C.
			7		
		10 .	,		
SIGN HERE SIGNATURE ANI	TITLE .	Hack-	VICE P	resues	7
TR VAN WAVE COMMINICATED TO	n	America on			
IF YOU HAVE CONTRACTED FO				YOU MUST CO	MPLETE
on and the second secon	HE CONTRACTO	R'S AFFIDAVI	T.		
TATE OF ILLINOIS	CANTRACT	ODIC A FEID	SITT		
) SS COUNTY OF	UNIRACIO	OR'S AFFIDA	IVII		
ODIVITOR)					
O WHOM IT MAY CONCERN:	MODEL DEDOCES	NO CAVO THAT HE	IO ELIBOONII	DACTOR/CUD	DI IED OF THE
THE UNDERSIGNED, BEING DULY SY SUBCONTRACTOR/GENERAL CONTRACT					WORK
ON THE BUILDING LOCATED A 425	HANDLZ	. THAT THE TOTAL			OWNED BY
5 12 100 - OI		RECEIVED PAYMENT	OF \$ 0 -		
RIOR TO THIS PAYMENT. THAT ALL WAIVERS A S NO CLAIM EITHER LEGAL OR EQUITABLE TO I					
ARTIES WHO HAVE FURNISHED MATERIAL O ONTRACTS FOR SPECIFIC PORTIONS OF SAI					
MOUNT DUE OR TO BECOME DUE TO EACH.	AND THAT THE ITE	EMS MENTIONED INC			
COMPLETE SAID WORK ACCORDING TO PLANS				r	Т
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT	THIS PAYMENT	BALANCE
HOUSING GUARNES IN	TORINI	12.00 -	• ^	8 200	400-
THE CORE COMPANY	in oraș	1.2,000		1,000	1,100
	The same of the sa				
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPL	ETE			X X	
HAT THERE ARE NO OTHER CONTRACTS FOR	SAID WORK OUTS				
HAT THERE ARE NO OTHER CONTRACTS FOR NY PERSON FOR MATERIAL, LABOR OR OTHER THER THAN ABOVE STATED.	SAID WORK OUTS	D DONE OR TO BE D			
HAT THERE ARE NO OTHER CONTRACTS FOR NY PERSON FOR MATERIAL, LABOR OR OTHER THER THAN ABOVE STATED.	SAID WORK OUTS' R WORK OF ANY KIN	DONE OR TO BE D	ONE UPON OR I		
HAT THERE ARE NO OTHER CONTRACTS FOR NY PERSON FOR MATERIAL, LABOR OR OTHER THAN ABOVE STATED. ATE: 4/10/2012	SAID WORK OUTST WORK OF ANY KIN	DONE OR TO BE D	ONE UPON OR I		
HAT THERE ARE NO OTHER CONTRACTS FOR NY PERSON FOR MATERIAL, LABOR OR OTHER THAN ABOVE STATED. ATE: 4/10/2012	SAID WORK OUTST	DONE OR TO BE D	ONE UPON OR I		
HAT THERE ARE NO OTHER CONTRACTS FOR NY PERSON FOR MATERIAL, LABOR OR OTHER THAN ABOVE STATED. ATE: 4/10/20/2	SAID WORK OUTST WORK OF ANY KIN	DONE OR TO BE D	ONE UPON OR I	N CONNECTION V	VITH SAID WORK
THAT THERE ARE NO OTHER CONTRACTS FOR NY PERSON FOR MATERIAL, LABOR OR OTHER OTHER THAN ABOVE STATED. MATE: #//0 / ZO/Z SUBSCRIBED AND SWORN TO BEFORE ME THIS	SAID WORK OUTST WORK OF ANY KIN	DONE OR TO BE D	ONE UPON OR I	N CONNECTION V	VITH SAID WORK
THAT THERE ARE NO OTHER CONTRACTS FOR NY PERSON FOR MATERIAL, LABOR OR OTHER OTHER THAN ABOVE STATED. MATE: #//0 / ZO/Z SUBSCRIBED AND SWORN TO BEFORE ME THIS *EXTRAS INCLUDE BUT ARE	SAID WORK OUTST WORK OF ANY KIN	DONE OR TO BE D	OFFICIAL SE	N CONNECTION V	VITH SAID WORK
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLITHAT THERE ARE NO OTHER CONTRACTS FOR ANY PERSON FOR MATERIAL, LABOR OR OTHER OTHER THAN ABOVE STATED. DATE: 4/0/20/2 SUBSCRIBED AND SWORN TO BEFORE ME THIS *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL & WRITTEN, TO THE CONTRACT	SAID WORK OUTST WORK OF ANY KIN	ID DONE OR TO BE D	ONE UPON OR I	N CONNECTION V	VITH SAID WORK

STATE O	F ILLINOIS OF: DuPage	е			Gty# Escrow #	
WHEREAS	the undersigned has be	een employed by	College of DuPag	ge, Community Dist	rict #502	
to furnish		A/E Services				
for the pren	nises known as	College of DuPage, Co	mmunity District	\$502 / Seaton Com	puting Center	
of which		College of DuPage, Co	mmunity District	‡ 502	*	is the owner.
any all lien or improvement	r claim of, or right to lien, unc ts theron, and on the materia	consideration of Dollars, and other good and value The statutes of the State of Illino If fixtures, apparatus or machinery, If fixtures apparatus or machinery,	able consideration, the re is, relating to mechanics furnished, and on the m	liens, with respect to and coneys, funds or other cons	knowledged, does(es) hon said above-described iderations due or to become	ereby waive and release I premises, and the ome due from the owner
DATE	4/30/2012	_ COMPANY NAME		Wight & Company		
		ADDRESS	 	2500 North Frontage	Rd, Darien, IL	
SIGNATU	IRE AND TITLE			(and Mail	/	CFO
*EXTRAS I	NCLUDED BUT ARE NO	OT LIMITED TO CHANGE OR	DERS, BOTH ORAL	AND WRITTEN TO THE	CONTRACT.	
		CONTR	ACTOR'S AFE	IDAVIT		
COUNTY TO WHOM	IT MAY CONCERN:			IDAVII		
	RSIGNED, (NAME)		Carol Roglin		BEING DULY	SWORN, DEPOSES
	THAT HE OR SHE IS (F		CFO			. OF
(COMPAN)		Wight & Company				WHO IS THE
	TOR FURNISHING	A/E Services	manualty District	4500 / Capton Com		ON THE BUILDING
LOCATED	***************************************	College of DuPage, Co			buting Center	
OMNED B		College of DuPage, Co				
	l amount of the contract inclu	The state of the s	375,100.00		on which he or she has	
	221,479.78	_ prior to this payment. That all wa		A STATE OF THE PARTY OF THE PAR	See also the second	and the second s
		waivers. That the following are the for specific portions of said work or				
	And some that the service requirements of the last	and material required to complete	COLUMN DESCRIPTION OF THE PROPERTY IS NOT THE OWNER.		no the amount due of to	become due to each, ar
	nd Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
Wight & 0		Pre-Design Services	8,000.00	8,000.00	0.00	0.00
Wight & 0	Company	A/E Services	144,400.00	81,000.00	5,000.00	58,400.00
Graef US		Structural Engineering	41,800.00		0.00	12,540.00
Graef US		MEP Engineering	60,000.00		0.00	18,000.00
Graef US	SA .	Existing Conditions	20,000.00		0.00	0.00
Wight & 0	Company	LEED A/E Services	18,000.00	3,000.00	0.00	15,000.00
Graef US	SA .	LEED Services	10,000.00	3,000.00	0.00	7,000.00
Wight & (Company	LEED Reimb. Exp	2,000.00	900.00	0.00	1,100.00
Wight & 0	Company	FFE	20,000.00	0.00	0.00	20,000.00
Wight & 0	Company	Cost Estimating	22,900.00	22,687.50	212.50	0.00
Wight & 0		Peer Review	1,000.00		0.00	1,000.00
	Graphics	Design Services	12,000.00		4,000.00	0.00
Wight & (Reimb. Expenses	15,000.00		735.43	10,632.29
TOTAL LABO	OR AND MATERIAL INCLU	DING EXTRAS* TO COMPLETE	375,100.00	221,479.78	9,947.93	143,672.29
That there are	e no other contracts for said	work outstanding, and that there is	nothing due or to becor	ne due to any person for m	aterial, labor or other wo	rk of any
DATE	4/30/2012	ection with said work other than abo	ve stated. SIGNATURE:		20 R	
Subscribed a	nd sworn to before me this	30th	day of	April		2012
		NOTARY PUBLIC MY COMMISSIC	IAL SEAL MOST - STATE OF ILLINOIS N EXPIRES:06/27/13	N	OTARY PUBLIC	

STATE OF ILLINOIS COUNTY OF: DuPag	ie.			Gty# Escrow #	
out of			**	LGCGOW #	
WHEREAS the undersigned has be	en employed by	Wight & Company			· · · · · · · · · · · · · · · · · · ·
to furnish		Design Services	<u> </u>		
for the premises known as	College of DuPage, Co	ommunity District #502	Seaton Computir	g Center	
of which	College of DuPa	age, Community Distric	t #502		is the owner.
The undersigned, for and in	consideration of	Four Tho	usand & 00/100		
(\$ 4,000.00	Dollars, and other good and valu	able consideration, the receipt wi	nereof is hereby acknowled	iged, do(es) hereby wait	re and release
any all lien or claim of, or right to lien, und improvements thereon, and on the mater on account of all labor, services, material	tal, fixtures, apparatus or machinery	furnished, and on the moneys, fi	unds or other consideration	ns due or to become due	from the owner,
described premises, INCLUDING EXTRA			100 to 10		
DATE 4/30/2012	_ COMPANY NA	ME	Herricane C	Fraphics	
	1000	-or			
/	ADDR	1275 VVe	est Roosevelt Road,	West Chicago, IL	60185
SIGNATURE AND TITLE .	nul	La I)		President
*EXTRAS INCLUDED BUT ARE NO	OT LIMITED TO CHANGE OR	DERS, BOTH ORAL AND W	RITTEN TO THE COM	ITRACT.	
	CONT	DACTOD'S AFEID	AVIT		
	CONT	RACTOR'S AFFID	AVII		
STATE OF ILLINOIS					
COUNTY OF:					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)		Carla Burkhart		BEING DULY	SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)	President			. OF
(COMPANY NAME)		Herricane Graphics		· · · · · · · · · · · · · · · · · · ·	WHO IS THE
CONTRACTOR FURNISHING		Design Services			ON THE BUILDING
LOCATED AT		age, Community Distric			
OWNED BY		College of DuPage, Cor		502	
That the total amount of the contract inch		12,00		on which he or she has	
\$ 8,000.00	prior to this payment. That all wa				
or equitable to defeat the validity of said v				STOD ALCOHOLOGIC ACTOR AND	
parties having contracts or subcontracts t				nount due or to become	due to
each, and that the items mentioned include				73.1 D	0-1
Names And Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
Herricane Graphics	Design Services	12,000.00	8,000.00	4,000.00	0.00
TOTAL LABOR AND MATERIAL INCLUI		12,000.00	8,000.00	4,000.00	
That there are no other contracts for said			apy person for material, la	bor or other work of any	
kind done or to be done upon or in conne	Clos with said work other than above	ve stated.	the	1	
	1000010		11000	total.	
DATE	4/30/2012	SIGNATURE_	- VIII	unes	
Subscribed and sworn to before me this	30th	day of	April 30th		2012
					2012
		~	- J	4.	
			CAS	OTARY PUBLIC	
			76	CIANT FUDLIC	
			£	FFICIAL SEAL	~~~3
				MES G. KOPICE	
			Z MOTARY PU	BLIC - STATE OF ILLIN	OIS L

STATE OF ILLINOIS COUNTY OF: DuPag	ge			Gty# Escrow #	
WHEREAS the undersigned has be	een employed by	College of DuPage	e, Community Distr	rict #502	
to furnish	A/E Services				
for the premises known as	College of DuPage, Co	mmunity District #5	502 / Seaton Comp	outing Center	
of which	College of DuPage, Co	mmunity District #5	502		is the owner.
The undersigned, for and in	consideration of	Eight Thousand Fo	our Hundred Thirty	& 21/100	
(\$ 8,430.21 any all lien or claim of, or right to lien, un) Dollars, and other good and value				
improvements theron, and on the materia on account of all labor, services, materia	al, fixtures, apparatus or machinery for	urnished, and on the money	s, funds or other considera	ations due or to become	due from the owner,
DATE 6/30/2012	COMPANY NAME		Wight & Company		
DATE GOODENTE					
	ADDRESS		2500 North Frontage	Rd, Darien, IL	
SIGNATURE AND TITLE			("		CFO
*EXTRAS INCLUDED BUT ARE NO	OT LIMITED TO CHANGE ORD	ERS, BOTH ORAL AND	WRITTEN TO THE C	CONTRACT.	
		ACTOR'S AFFI			
STATE OF ILLINOIS	CONTR	ACTUR S AFFI	DAVII		
COUNTY OF:					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)		Carol Roglin		BEING DULY S	SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)	CFO			OF
(COMPANY NAME)	Wight & Company				WHO IS THE
CONTRACTOR FURNISHING	A/E Services			WORK	ON THE BUILDING
LOCATED AT	College of DuPage, Co	mmunity District #5	502 / Seaton Comp	outing Center	
OWNED BY	College of DuPage, Co	mmunity District #5	502		
That the total amount of the contract incli	uding extras* is \$	620,453.00		on which he or she has r	eceived payment of
\$ 236,842.88	prior to this payment. That all wai				
or equitable to defeat the validity of said	Contract of the Contract of th				
parties having contracts or subcontracts that the items mentioned include all labor				the amount due or to bec	ome due to each, and
Names And Address	What For	Contract Price	Amount Paid	This Daymont	Balance Due
Wight & Company	Pre-Design Services	8,000.00	8,000.00	This Payment 0.00	0.00
Wight & Company	A/E Services	385,753.00	91,000.00	5,000.00	289,753.00
Graef USA	Structural Engineering	41,800.00	29,260.00	0.00	12,540.00
Hutchinson Design Group	Roof Consulting	4,000.00	0.00	560.75	3,439.25
Herricane Graphics	Graphic Design	12,000.00	12,000.00	0.00	0.00
Graef USA	MEP Engineering	60,000.00	42,000.00	0.00	18,000.00
Graef USA	Existing Conditions	20,000.00	20,000.00	0.00	0.00
Wight & Company	LEED A/E Services	18,000.00	3,000.00	0.00	15,000.00
Graef USA	LEED Services	10,000.00	3,000.00	0.00	7,000.00
Wight & Company	LEED Reimb. Exp	2,000.00	900.00	0.00	1,100.00
Wight & Company	FFE	20,000.00	0.00	2,000.00	18,000.00
Wight & Company	Cost Estimating	22,900.00	22,900.00	0.00	0.00
Wight & Company	Peer Review	1,000.00	0.00	0.00	1,000.00
Wight & Company	Reimb. Expenses	15,000.00	4,782.88	869.46	9,347.66
TOTAL LABOR AND MATERIAL INCLUI		620,453.00	236,842.88	8,430.21	375,179.91
That there are no other contracts for said					
kind done or to be done upon or in conne				_	
				0 1	1
DATE 6/30/2012		SIGNATURE:		- 15/	(uso
	COMPANIA OF ALL	3			2012
Subscribed and sworn to before me this	OFFICIAL SEAL	day of	une	1	2012
3	D MOST NOTARY PUBLIC - STATE OF	ILLINOIS }	Anno	1)	
	MY COMMISSION EXPIRES:		TYYYOS	TADY DUDI IS	
	WIT COMMISSION EXPIRES.	Salar Sa	NO	OTARY PUBLIC	

STATE C	OF ILLINOIS Y OF: DuPage	e			Gty# Escrow#	
WHEREA	S the undersigned has been		College of DuPage	Community Dist	rict #502	
WHEREA	to the undersigned has been	the satisfactor many	College of Durage	s, Community Dist	1100 #302	
to furnish		A/E Services				
for the pre	emises known as	College of DuPage, Co	mmunity District #5	502 / Seaton Com	puting Center	
of which		College of DuPage, Co	mmunity District #	502		is the owner.
	The undersigned, for and in	consideration of	Seven Thousand I	Five Hundred Thir	ty Five & 94/100	
(\$) Dollars, and other good and valua			*	
any all lien improvemen	or claim of, or right to lien, underta	der the statutes of the State of Illinois i, fixtures, apparatus or machinery fi , fixtures apparatus or machinery, fu	s, relating to mechanics' lie umished, and on the mone	ens, with respect to and or ys, funds or other conside	n said above-described prorations due or to become	remises, and the due from the owner,
DATE	12/31/2012	COMPANY NAME		Wight & Company		
		ADDRESS		2500 North Frontage	e Rd, Darien, IL	
				000		
SIGNAT	URE AND TITLE			a Pay		CFO
*EXTRAS	INCLUDED BUT ARE NO	T LIMITED TO CHANGE ORD	ERS, BOTH ORAL AN	D WRITTEN TO THE	CONTRACT.	
		CONTR	ACTOR'S AFFI	DAVIT		
Control of the Contro	OF ILLINOIS					
COUNT						
	M IT MAY CONCERN:		0 10 "			
	DERSIGNED, (NAME)		Carol Roglin		BEING DULY S	SWORN, DEPOSES
	S THAT HE OR SHE IS (CFO			OF
A TOTAL CONTRACTOR OF THE PARTY	NY NAME)	Wight & Company				WHO IS THE
CONTRA	CTOR FURNISHING	A/E Services				ON THE BUILDING
LOCATE	D AT	College of DuPage, Co			puting Center	Mesonia de la Maria de la Carta de la Cart
OWNED	BY	College of DuPage, Co		502		
	tal amount of the contract inclu		620,453.00		on which he or she has i	The state of the s
\$	305,269.51	prior to this payment. That all wai				
CAST CONTRACTOR OF THE	A SECTION OF THE PROPERTY OF T	waivers. That the following are the n	The state of the s			
	- 1780 -	for specific portions of said work or f			the amount due or to be	come due to each, and
		and material required to complete				D.I D.
	And Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
	& Company	Pre-Design Services	8,000.00	8,000.00		0.00
	& Company	A/E Services	379,753.00	116,000.00		263,753.00
Graef U		Structural Engineering	41,800.00	39,710.00		836.00
	son Design Group	Roof Consulting	10,000.00	1,233.55		4,403.75
	ne Graphics	Graphic Design	12,000.00	12,000.00		0.00
Graef U		MEP Engineering	60,000:00	56,400.00		2,400.00
Graef U		Existing Conditions	20,000.00	20,000.00		0.00
_	& Company	LEED A/E Services	18,000.00	6,000.00		12,000.00
Graef U		LEED Services	10,000.00	9,000.00		500.00
	& Company	LEED Reimb. Exp	2,000.00	900.00		1,100.00
	& Company	FFE	20,000.00	4,000.00		16,000.00
	& Company	Cost Estimating	22,900.00	22,900.00		0.00
	& Company	Peer Review	1,000.00	1,000.00		0.00
_	& Company	Reimb. Expenses	15,000.00	8,125.96		6,654.80 307 647 55
		DING EXTRAS* TO COMPLETE	620,453.00	305,269.51		307,647.55
		work outstanding, and that there is action with said work other than above		due to any person for mat	erial, labor or other work	of any
DATE	12/31/2012		SIGNATURE:		- Kuy	/_
Subscribed	d and sworn to before me this	3FFICIAL SFAI	day of	December		2012
		D MOST	YE !! !! !! !! !! !! !! !! !! !! !! !! !!	M	rc/	

NOTARY PUBLIC

p.1

Jan 14 13 08:36a Cera Burkhert

16306996155

p.1

	OF ILLINOIS				Gty#	
COUNT	Y OF: DuPage	2			Escrow#	
WHEREA	S the undersigned has be	en employed by	Wight & Company			
lo lurnish		Design Services				
for the pro	emises known as	College of DuPage, C	Community District #	502 / Seaton Comp	uting Center	
of which	A	College of DuPage, C	Community District #	502		is the owner
	The undersigned, for and in		Seven Thousand			
(3	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner,	Dollars, and other good and value of the State of Itie				
		I, fixtures, apperatus or machine				
		fortures apparatus or machinen				
				•		
DATE	1/11/2013	COMPANY NAM	E	terricana Graphics		
			1 -			
		ABORES	6	1275 West Roosevel	Road, West Chic	ago, IL 6C185
		1: 12	111111	1/3		_
SIGNAT	URE AND TITLE	-	100	0		President
*EXTRAS	SINCLUDED BUT ARE NO	T LIMITED TO CHANGE O	ROERS BOTH ORAL AN	O WRITTEN TO THE	CONTRACT	
		CONT	RACTOR'S AFF	DAVIT		
STATE	OF !LLINOIS					
COUNT	Y OF:					
TO WHO	MIT MAY CONCERN:					
THE UNI	DERSIGNED, (NAME)		Carla Burkhart		BEING CULY	SWORN DEPOSES
	STHAT HE OR SHE IS	POSITION	President		7.16	OF
	NY NAME)	Herricane Graphics		- Charles and Charles and Charles		WHO IS THE
CONTR	ACTOR FURNISHING	Design Services			WORK	ON THE BUILDING
LOCATE	DAT	College of DuPage,	Community District #	502 / Seaton Com		
OWNED	BY	College of DuPage,				
That the to	indistance and to snow late	The state of the s	20,000.00		on which he or she has	received payment of
\$	12,000 00	prorto this payment. That all	watvore are true, correct and		CONTRACTOR OF THE PARTY OF THE	
or equitable	le to defeat the validity of sold	waivers. That the following are U	ne names and address of all p	arrios who have furnished	material or labor, or bot	h for sald work and au
		for specials portions of sold work			the amount due or to b	coome que 10 each and
		and material required to comple	ete sald work according to pla	rs and specifications		
	And Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
	ine Graphics	Design Services	20,000.00	12.000.00		
		DING EXTRAS' TO COMPLETE		12,000.00	7,125.00	
		work outstanding, and that then		due to any preson for ma:	erial labor or other wood	t of any
and dore	ox to be done upon or in conn	ection with said work other than i	above stated.	111.	4	19/11
	444/0040				7 1	VIV
DATE	1/11/2013		SIGNATURE	1 0	Mich	-113
					1/0	
Subscribe	d and swore to before me this	11th	day of	January 14+	,	2013
				1	,	
			9	For Fy	ya-	
				ON	OTARY PUBLIC	
			- (
				home		~
					C VOONE	£
				THE RESIDENCE OF THE PARTY OF T	G. KOPKE JTATE OF ILLINOIS	{
					DOPIRES JUN. 82, 2010	. {
				Water Street,		

STATE OF ILLINOIS COUNTY OF: DuPag	је			Gty# Escrow #	
WHEREAS the undersigned has be	en employed by	College of DuPag	e, Community Distr	ict #502	
to furnish	A/E Services				
for the premises known as	College of DuPage, Col	mmunity District #	502 / Seaton Comp	uting Center	
of which	College of DuPage, Col	mmunity District #	502		is the owner.
The undersigned, for and in	consideration of	Sixteen Thousand	Seven Hundred F	orty Three & 66/1	100
(\$ 16,743.66) Dollars, and other good and value	able consideration, the rec	eipt whereof is hereby ackn	owledged, does(es) here	eby waive and release
any all lien or claim of, or right to lien, un- improvements theron, and on the material on account of all labor, services, material	al, fixtures, apparatus or machinery fi	umished, and on the mone	eys, funds or other considera	ations due or to become	due from the owner,
DATE 1/31/2013	COMPANY NAME		Wight & Company	****	
	ADDRESS		2500 North Frontage	Rd, Darien, IL	
SIGNATURE AND TITLE			CO R	34/	CFO
*EXTRAS INCLUDED BUT ARE NO	OT LIMITED TO CHANGE ORI	DERS, BOTH ORAL AI	ND WRITTEN TO THE	CONTRACT.	
	CONTR	ACTOR'S AFE	FIDAVIT		
STATE OF ILLINOIS					
COUNTY OF:					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)		Carol Roglin		BEING DULY S	SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)	CFO			OF
(COMPANY NAME)	Wight & Company				WHO IS THE
CONTRACTOR FURNISHING	A/E Services				ON THE BUILDING
LOCATED AT	College of DuPage, Col	mmunity District #	502 / Seaton Comp	uting Center	and the same of th
OWNED BY	College of DuPage, Col	mmunity District #	502		
That the total amount of the contract inclu	uding extras* is \$	620,453.00		on which he or she has r	received payment of
\$ 312,805.45	_ prior to this payment. That all waiv	ers are true, correct and g	enuine and delivered uncon	ditionally and that there i	is no claim either legal
or equitable to defeat the validity of said	And the state of t	Annual Control of the			
parties having contracts or subcontracts				the amount due or to be	ecome due to each, and
Names And Address				This December 1	Deleges Due
	What For	Contract Price	Amount Paid	This Payment	Balance Due
Wight & Company	Pre-Design Services	8,000.00	8,000.00	0.00	0.00
Wight & Company Graef USA	A/E Services	371,753.00 41,800.00	116,000.00	5,000.00	250,753.00
	Structural Engineering	10,000.00	40,964.00	836.00	0.00
Hutchinson Design Group Herricane Graphics	Roof Consulting Graphic Design	20,000.00	5,596.25 12,000.00	0.00	4,403.75
Graef USA				7,125.00	875.00
Graef USA	MEP Engineering Existing Conditions	60,000.00 20,000.00	57,600.00 20,000.00	1,200.00	1,200.00 0.00
Wight & Company	LEED A/E Services	18,000.00	6,000.00	0.00	12,000.00
Graef USA	LEED Services	10,000.00	9,500.00	0.00	500.00
Wight & Company	LEED Reimb. Exp	2,000.00	900.00	0.00	1,100.00
Wight & Company	FFE FFE	20,000.00	4,000.00	2,000.00	14,000.00
Wight & Company	Cost Estimating	22,900.00	22,900.00	0.00	0.00
Wight & Company	Peer Review	1,000.00	1,000.00	0.00	0.00
Wight & Company	Reimb. Expenses	15,000.00	8,345.20	582.66	6,072.14
TOTAL LABOR AND MATERIAL INCLUI		620,453.00	312,805.45	16,743.66	290,903.89
That there are no other contracts for said					
kind done or to be done upon or in conne					10 M
DATE 1/31/2013		SIGNATURE:		e Land	
				7	
Subscribed and swom to before me this	31st	day of	January		2013
	OFFICIAL S	EAL {	Am	at	
	§ D MOST		CI /Y Y I	TARY PUBLIC	***************************************
	NOTARY PUBLIC - STA	TE OF ILLINOIS	N	JIANT PUBLIC	
	MY COMMISSION EXP	PIRES:06/27/13			
	·······				

STATE OF ILLINOIS COUNTY OF: DuPa	ıge			Gty# Escrow #	
WHEREAS the undersigned has b	een employed by	College of DuPage	e. Community Distr	ict #502	
to furnish	A/E Services				
for the premises known as	College of DuPage, Cor	mmunity District #5	02 / Seaton Comp	uting Center	
of which	College of DuPage, Cor	mmunity District #5	02		is the owner.
The undersigned, for and i	n consideration of	Fourteen Thousan	d Five Hundred Six	xtv-Three & 63/10	00
(\$ 14,563.63) Dollars, and other good and value	able consideration, the rece	ipt whereof is hereby ackn	owledged, does(es) here	by waive and release
any all lien or claim of, or right to lien, ur improvements theron, and on the mater on account of all labor, services, materia	rial, fixtures, apparatus or machinery fo	urnished, and on the money	s, funds or other considera	itions due or to become o	due from the owner,
DATE 2/28/2013	COMPANY NAME	\	Wight & Company		
	ADDRESS	2	2500 North Frontage	Rd, Darien, IL	
SIGNATURE AND TITLE			2 Aux		CFO
*EXTRAS INCLUDED BUT ARE N	NOT LIMITED TO CHANGE ORE	DERS, BOTH ORAL AN	D WRITTEN TO THE (<u></u>
STATE OF ILLINOIS	CONTR	ACTOR'S AFF	IDAVII		
COUNTY OF:					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)		Carol Roglin		BEING DULY S	SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS		CFO			OF
(COMPANY NAME)	Wight & Company				WHO IS THE
CONTRACTOR FURNISHING	A/E Services	it Dietriet #F	00 / 0		ON THE BUILDING
LOCATED AT OWNED BY	College of DuPage, Cor College of DuPage, Cor			uting Center	
That the total amount of the contract inc		620,453.00		on which he as the best	
\$ 329,549.11	prior to this payment. That all waiv			on which he or she has r	
or equitable to defeat the validity of said					ONLY THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PAR
parties having contracts or subcontract					
that the items mentioned include all laborate	or and material required to complete s	aid work according to plans	and specifications:		
Names And Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
Wight & Company	Pre-Design Services	8,000.00	8,000.00	0.00	0.00
Wight & Company	A/E Services	371,753.00	121,000.00	10,000.00	240,753.00
Graef USA	Structural Engineering	41,800.00	41,800.00	0.00	0.00
Hutchinson Design Group	Roof Consulting	10,000.00	5,596.25	0.00	4,403.75
Herricane Graphics Graef USA	MEP Engineering	20,000.00	19,125.00	0.00	875.00
Graef USA	Existing Conditions	20,000.00	58,800.00 20,000.00	0.00	1,200.00
Wight & Company	LEED A/E Services	17,100.00	6,000.00	0.00	0.00
Graef USA	LEED Services	10,000.00	9,500.00	0.00	11,100.00 500.00
Wight & Company	LEED Reimb. Exp	2,900.00	900.00	2,000.00	0.00
Wight & Company	FFE I	20,000.00	6,000.00	0.00	14,000.00
Wight & Company	Cost Estimating	22,900.00	22,900.00	0.00	0.00
Wight & Company	Peer Review	1,000.00	1,000.00	0.00	0.00
Wight & Company	Reimb. Expenses	15,000.00	8,927.86	2,563.63	3,508.51
TOTAL LABOR AND MATERIAL INCLU		620,453.00	329,549.11	14,563.63	276,340.26
That there are no other contracts for said	d work outstanding, and that there is r				
kind done or to be done upon or in conn				4	
			0		
DATE 2/28/2013		SIGNATURE:		14	
				V - 512 - 1512	
Subscribed and sworn to before me this	28th		ebruary		2013
				3/0 1/0	1-
	*		fficial Seal	au na	W
		Notary Pu	blic State of IllinoisNC	TARY PUBLIC	
		My Commissi	on Expires 05/17/2010	• •	
		200000	······		

STATE C	OF ILLINOIS				Gty#	
COUNTY	Y OF: DuPag	ge			Escrow#	
WHEREA	S the undersigned has be	een employed by	College of DuPag	ge, Community Dis	trict #502	
to furnish		A/E Services				
for the pre	emises known as	College of DuPage, Co	ommunity District	#502 / Seaton Con	nputing Center	
of which		College of DuPage, Co			•	is the owner
	The section of the section				ad Carranti Nina D	-U 9 50/400
(\$	The undersigned, for and in 21,979.56) Dollars, and other good and			ed Seventy-Nine D	
improveme	nts theron, and on the materia	nder the statutes of the State of Illi al, fixtures, apparatus or machiner al, fixtures apparatus or machinery	nois, relating to mechanics y furnished, and on the mo	s' liens, with respect to and oneys, funds or other consi	on said above-described p derations due or to become	remises, and the due from the owner,
DATE	4/30/2013	COMPANY NAME		Wight & Company		
		ADDRESS		2500 North Frontag	e Rd, Darien, IL	
CICNAT	LIDE AND TITLE			e Rey	1	
SIGNATI	URE AND TITLE			e vey		CFO
EXTRAS	INCLUDED BUT ARE N	OT LIMITED TO CHANGE OF	RDERS, BOTH ORAL	AND WRITTEN TO TH	E CONTRACT.	
			======	======		
		CON	TRACTOR'S A	FFIDAVIT		
	OF ILLINOIS					
COUNTY	Y OF: DuPag	ge				
TO WHO	M IT MAY CONCERN:					
THE UND	ERSIGNED, (NAME)		Carol Roglin		BEING DI	ULY SWORN, DEPOSE
AND SAY	S THAT HE OR SHE IS (POSITION)	CFO			0
(COMPAN	NY NAME)	Wight & Company				WHO IS TH
CONTRAC	CTOR FURNISHING	A/E Services			w	ORK ON THE BUILDING
LOCATED		College of DuPage, Co	ommunity District	#502 / Seaton Com		
OWNED E		College of DuPage, Co			ipating center	
	al amount of the contract incl		620,453.00		on which he or she has re	regived payment of
\$	420,230.94	prior to this payment. That all wa		genuine and delivered un		STATE OF THE STATE
or equitable		waivers. That the following are th			endings and the second section of the second	CONTRACTOR OF THE PROPERTY OF
		for specific portions of said work				
		or and material required to comple				
Control of the Contro	And Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
	Company	Pre-Design Services	8,000.00			0.00
	Company	A/E Services	371,753.00			150,753.00
Graef U		Structural Engineering	41,800.00			0.00
	son Design Group	Roof Consulting	10,000.00			4,403.7
A STATE OF THE PARTY OF THE PAR	ne Graphics	Graphic Design	20,000.00			875.00
Graef U		MEP Engineering	60,000.00			
Graef U		Existing Conditions	20,000.00			0.00
			17,100.00			0.00
Graef U	Company	LEED A/E Services	10,000.00			9,100.00
		LEED Services LEED Reimb. Exp				0.00
	Company	FFE FFE	2,900.00			0.00
	Company		20,000.00			10,000.00
	Company	Cost Estimating Peer Review	22,900.00 1,000.00			0.00
			15,000.00			0.00
Control of the Control	Company	Reimb. Expenses				3,110.75
		DING EXTRAS* TO COMPLETE	620,453.00			178,242.50
		d work outstanding, and that there	THE CONTRACT OF THE PARTY OF TH	ne due to any person for m	aterial, labor or other work	of any
kind done o	4/30/2013	ection with said work other than at	ove stated. SIGNATURE:	0	l Reg	(
		22.22.10	. C.SIATORE.		V	
Subscribed	and sworn to before me this	30th	day of	April	1 0 1/	2013
		Official	Seal 2	0 111	1.10 11.	b
		R Michelle	Karlow (111-116	Merch KO	nl -
		Notary Public St	ate of Illinois	0 ()	NOTARY PUBLIC	
		My Commission Ex	olles us/1/12010			

STATE OF	FILLINOIS OF: DuPa	ge			Gty# Escrow#	
WHEREAS	the undersigned has b	een employed by	College of DuPage	, Community Dis	trict #502	
to furnish _		A/E Services				<u> </u>
for the prem	nises known as	College of DuPage, Co	mmunity District #5	02 / Seaton Com	puting Center	
of which		College of DuPage, Co	ommunity District #5	502	MANUAL DESCRIPTION OF THE PROPERTY OF THE PROP	is the owner.
any all lien or improvement:	claim of, or right to lien, us theron, and on the mater	n consideration of Dollars, and other good and inder the statutes of the State of illinial, fixtures, apparatus or machiners, fixtures apparatus or machiners.	nois, relating to mechanics' i y furnished, and on the mon	receipt whereof is hereby lens, with respect to and eys, funds or other consid	acknowledged, does(es) h on said above-described p derations due or to become	rereby waive and release remises, and the due from the owner,
DATE	5/31/2013	COMPANY NAME		Wight & Company		
	ADDRESS 2500 North Frontage Rd, Darien, IL					
SIGNATU	RE AND TITLE		e.s			OFO
*EXTRAS II	NCLUDED BUT ARE N	NOT LIMITED TO CHANGE OF	RDERS, BOTH ORAL AI	ND WRITTEN TO THE	E CONTRACT.	
COUNTY TO WHOM THE UNDE	IT MAY CONCERN: RSIGNED, (NAME) THAT HE OR SHE IS	ge	Carol Roglin	FIDAVIT	_ BEING DI	ULY SWORN, DEPOSES OF WHO IS THE
Access to the second second	TOR FURNISHING	A/E Services College of DuPage, Co				ORK ON THE BUILDING
OWNED BY		College of DuPage, Co	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	502	•	
\$	amount of the contract inc 442,210.50	_ prior to this payment. That all wa				is no claim either legal
		d waivers. That the following are the s for specific portions of said work of				
		or and material required to complet				
	nd Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
	Company	Pre-Design Services	8,000.00 371,753.00	8,000.00		0.00
Wight &		A/E Services		221,000.00		132,753.00
Graef US		Structural Engineering		41,800.00		0.00
	on Design Group	Roof Consulting	10,000.00	5,596.25		2,320.95
The second secon	e Graphics	Graphic Design		19,125.00		875.00
Graef US		MEP Engineering	60,000.00	60,000.00		0.00
Graef US		Existing Conditions	20,000.00	20,000.00		0.00
	Company	LEED A/E Services	17,100.00	8,000.00		9,100.00
Graef US		LEED Services	10,000.00	10,000.00		0.00
	Company	LEED Reimb. Exp	2,900.00	2,900.00		0.00
	Company	FFE	20,000.00	10,000.00		10,000.00
	Company	Cost Estimating	22,900.00	22,900.00		0.00
	Company	Peer Review	1,000.00	1,000.00		0.00
Wight &	Company	Reimb. Expenses	15,000.00	11,889.25		2,994.61
TOTAL LABO	OR AND MATERIAL INCL	UDING EXTRAS* TO COMPLETE	620,453.00	442,210.50	20,198.94	158,043.56
		id work outstanding, and that there nection with said work other than at		due to any person for ma	OD	of any
DATE	5/31/2013		SIGNATURE:		2004	
Subscribed a	and sworn to before me thi	Notary Public	A ECKERT AL SEAtay of State of litinois usion Expires 29, 2017	May Down Pol	NOTARY PUBLIC	2013

The underrugned, for and in consideration of Seventeen Thousand Thirty-Nine Dollars & 19/100 17,039.19 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waits and release way and lating redun or right to his number the sate and for the body and the result of the sate of the consideration due of its become due from the owner, on account of all bibor, services, material, findures, apparatus or machinery furnished to this date, by the undestgration due of the above described premises, INCLUDING EXTRAS* DATE 6/30/2013 COMPANY NAME Wight & Company ADDRESS 2500 North Frintage Rd, Darrien, IL SIGNATURE AND TITLE **CENTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT. **CONTRACTOR'S AFFIDAVIT** STATE OF ILLINOIS COUNTY OF: DuPage TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) CONTRACTOR PURNISHING AE Services CONTRACTOR FURNISHING AE Services CONTRACTOR FURNISHING AE Services CONTRACTOR FURNISHING CONTRACTOR FURNISHING AE Services College of DuPage, Community District #502 / Seaton Computing Center That the total amount of the contrast fuculting extras* is \$62,0453.00 on which he or she has received payment of prior to this payment. That all waivers are true, cores and grature and delivered successful on a she has neceived payment of prior to this payment. That all waivers are true, cores and grature and delivered successful on the extrast fuculting extras* is \$62,0453.00 on which he or she has neceived payment of prior to this payment. That all waivers are true, cores and grature and delivered successful on the extrast fuculting extras* is \$62,0453.00 on which he or she has neceived payment of prior to this payment. That all waivers are true, cores and grature and delivered	STATE OF ILLINOIS COUNTY OF: DuPa	ge			Gty# Escrow#	
for the premises known as College of DuPage, Community District #502 / Seaton Computing Center of which College of DuPage, Community District #502 / Seaton Computing Center The undersigned, for and in consideration of Seventeen Thousand Thirty-Nine Dollars & 19/100 17,039.19 1 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, doseses) hereby wave and release any all lanc or claim of crigital lies. under the studies of the State of Urillosis, relating to mechanical fees, with respect to an on sad above-described premises, and the improvements theron, and on the meterial, flutures, apparatus or machinery fursished, and on the mereys, funds or other considerations due or to become due from the covere, and control of the international flutures, apparatus or machinery fursished, and on the mereys, funds or other considerations due or to become due from the covere, and control of the meterial, flutures apparatus or machinery fursished, and on the mereys, funds or other considerations due or to become due from the covere, and country of the control of the co	WHEREAS the undersigned has b	een employed by	College of DuPage	e, Community Distr	ict #502	
The undersigned, for and in consideration of Seventeen Thousand Thirty-Nine Dollars & 19/100 17,039.19	to furnish	A/E Services				
The undersigned, for and in consideration of Seventeen Thousand Thirty-Nine Dollars & 19/100 17,039.19	for the premises known as	College of DuPage, Co	mmunity District #	502 / Seaton Comp	outing Center	
17,039.19 Dollar, and other good and valuable consideration, he receipt whereof is hereby acknowledged, doesdes) hereby value and release my all files or dism's critique liver, with the studies of the files of Hillion's cellular to emphasize livers, with respect to and on asid above-describers, and release 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, 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, 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 and on the underlined provided to the company of the underlined provided to the underlined to underlined to the	of which					is the owner
17,039.19 Dollar, and other good and valuable consideration, he receipt whereof is hereby acknowledged, doesdes) hereby value and release my all files or dism's critique liver, with the studies of the files of Hillion's cellular to emphasize livers, with respect to and on asid above-describers, and release 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, 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, 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 and on the underlined provided to the company of the underlined provided to the underlined to underlined to the	The order in a discount for and it		Seventeen Thousa	and Thirty Nine Do	llom 8 10/100	
mprovements theron, and on the material, fixtures, apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDINS EXTRAS* on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDINS EXTRAS* on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDINS EXTRAS* on account of the contract	47 020 40					ereby waive and release
ADDRESS 2500 North Frontage Rd, Darien, IL SIGNATURE AND TITLE CFO CENTRACTOR'S AFFIDAVIT STATE OF ILLINOIS COUNTY OF: DuPage TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (MAME) AFE Services CONTRACTOR FOR THE STATE OR SHE IS (POSITION) CFO Wight & Company CONPANN NAME) COLlege of DuPage, Community District #502 / Seaton Computing Center COWNED BY COllege of DuPage, Community District #502 / Seaton Computing Center CONPACTOR THE Whole State of Seaton State State Seaton State State Seaton State Seaton State State Seaton State State Seaton Seaton State Seaton State Seaton State Seaton State Seaton State	improvements theron, and on the mater	ial, fixtures, apparatus or machiner	y furnished, and on the mon	eys, funds or other conside	erations due or to become	due from the owner,
SIGNATURE AND TITLE CONTRACTOR'S AFFIDAVIT STATE OF ILLINOIS COUNTY OF: DUPage TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS (POSITION) CONTRACTOR FURNISHING COORDANY NAME) Wight & Company CONTRACTOR FURNISHING A'E Services COMPANY NAME) COORDANY NAME CONTRACTOR FURNISHING A'E Services CONIDER OF DUPage, Community District #502 / Seaton Computing Center CONNED BY College of DuPage, Community District #502 / Seaton Computing Center CONNED BY College of DuPage, Community District #502 on which he or she has received payment of sequilable to defer the waldity of said waviers. That the following are the memes and address of all parties who have furnished material work or that the items memiciand included all labor and material required to complete said work cordinated by the said work or for material entering into the construction thereof and the amount due or to become due to each, and hat the titlems memiciand included all labor and material required to complete said work according to plans and specifications. Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 371,753.00 239,000.00 17,000.00 115,753 Graef USA Structural Engineering 41,800.00 41,800.00 0,00 0,00 0,00 0,00 0,00 0,00 0,	DATE 6/30/2013	COMPANY NAME		Wight & Company		
SIGNATURE AND TITLE CONTRACTOR'S AFFIDAVIT STATE OF ILLINOIS COUNTY OF: DUPage TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS (POSITION) COMPANY NAME) Wight & Company Wight & Company Wight & Company College of DuPage, Community District #502 / Seaton Computing Center WORK ON THE BUILD CONTRACTOR FURNISHING AGE Services College of DuPage, Community District #502 / Seaton Computing Center WORK ON THE BUILD Contracted at the total amount of the contract including extras* is a fazor or equitable to defent the validity of stand waviers. That the following are the meries and address of all parties who have furnished material work or for material entering into the construction thereof and the amount due or to become due to each, and hat the tiens mentioned included all labor and material required to complete said work confidence in the following are the nature of the construction thereof and the amount due or to become due to each, and hat the tiens mentioned included all labor and material required to complete said work according to plans and specifications: Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 8,000.00 8,000.00 0,00 0,00 0,00 0,00 0		ADDRESS		2500 North Frontage	Rd, Darien, IL	
EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT. CONTRACTOR'S AFFIDAVIT STATE OF ILLINOIS COUNTY OF: DUPage TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS (POSITION) CONTRACTOR FURNISHING AND SAYS THAT HE OR SHE IS (POSITION) COMPANY NAME) CONTRACTOR FURNISHING AFE Services COMPANY NAME CONTRACTOR FURNISHING COMPANY NAME CONTRACTOR FURNISHING AFE Services CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING AFE Services CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING AFE Services CONTRACTOR FURNISHING AFE SERVICES CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING AFE SERVICES CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING AFE SERVICES CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING CONTRACTOR FURNISHING AFE SERVICES CONTRACTOR FURNISHING CONTRACTOR FURNISH			Per area	c 0 1	A	
CONTRACTOR'S AFFIDAVIT STATE OF ILLINOIS COUNTY OF: DUPage TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS (POSITION) CCOMPANY NAME) Wight & Company CONTRACTOR FURNISHING A/E Services CONTRACTOR FURNISHING COMPANY NAME) CONTRACTOR FURNISHING COLORED TO College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 That the total amount of the contract including extras* is \$ 520,453.00 on which he or she has received payment of \$ 462,409.44 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 defeath the validity of size diva waivers. That the following are three, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to delate the validity of for sail work for all work for all work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and hast the items meritioned include all labor and material required to complete said work according to plans and specifications: Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 8,000.00 8,000.00 0,000 0,00 0,00 0,00	SIGNATURE AND TITLE			(alle	4	CFO
STATE OF ILLINOIS COUNTY OF: DUPage TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS (POSITION) COMPANY NAME) Wight & Company WHO IS TO COMPANY NAME) COMPANY AND SAYS THAT HE OR SHE IS (POSITION) COMPANY NAME) Wight & Company WHO IS TO COMPANY NAME) CONTRACTOR FURNISHING COMPANY NAME) CONTRACTOR FURNISHING COMPANY NAME) COLLEGE OF DUPAGE, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502	EXTRAS INCLUDED BUT ARE N	OT LIMITED TO CHANGE OF	RDERS, BOTH ORAL A	ND WRITTEN TO THE	CONTRACT.	
STATE OF ILLINOIS COUNTY OF: DUPage TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS (POSITION) COMPANY NAME) Wight & Company AVE Services College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Cent			TDACTORIC A	FIDAVIT		
COUNTY OF: DuPage TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS (POSITION) COMPANY NAME) Wight & Company AVE Services College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center Coll	STATE OF ILLINOIS	CON	TRACTOR'S A	FIDAVII		
The UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS (POSITION) CFO Wight & Company COMPANY NAME) COMPANY NAME) Wight & Company Wight & Company Wight & Company College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Commu		an a				
THE UNDERSIGNED, (NAME) Carol Roglin CEFO WHO SAYS THAT HE OR SHE IS (POSITION) COMPANY NAME) Wight & Company WHO IST COMPANY NAME) Wight & Company WHO IST COMPANY NAME) Wight & Company WHO IST COMPANY NAME) WORK ON THE BUILD CONTRACTOR FURNISHING A/E Services College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 College of DuPage, Community District #502 That the total amount of the contract including extras* is \$ 620,453.00 on which he or she has received payment of \$ 462,409.44 prior to this payment. That all walvers are true, correct and genuine and delivered unconditionally and that there is no claim either legal required to address of all parties who have furnished material or labor, or both for said work and all varieties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and hat the items mentioned include all labor and material required to complete said work according to plans and specifications: Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 8,000.00 8,000.00 0.00 0.00 Wight & Company A/E Services 371,753.00 239,000.00 17,000.00 115,753 Graef USA Hutchinson Design Group Roof Consulting 10,000.00 7,679.05 0.00 2,320 Hutchinson Design Group Roof Consulting 10,000.00 7,679.05 0.00 2,320 Hericane Graphics Graphic Design 20,000.00 19,125.00 0.00 0.00 Wight & Company LEED A/E Services 17,100.00 8,000.00 0.00 Wight & Company LEED A/E Services 10,000.00 10,000.00 0.00 Wight & Company Cost Estimating 22,900.00 22,900.00 0.00 Wight & Company Relmb. Expenses 15,000.00 12,005.39 39.19 2,955 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE 620,455.00 462,409.44 17,039.19 141,004 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		ge				
AND SAYS THAT HE OR SHE IS (POSITION) COMPANY NAME) Wight & Company A/E Services College of DuPage, Community District #502 / Seaton Computing Center DVNIED BY College of DuPage, Community District #502 Interest total amount of the contract including extras* is \$ 620,453,00 on which he or she has received payment of \$ 462,409,44 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 address of all parties who have furnished material or labor, or both for said work and all variets having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and hat the tilens mentioned include all labor and material required to complete said work according to plans and specifications: Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 3,000,00 8,000,00 0,00 0,00 0,00 0,00 0			Carol Roglin		BEING DI	ILY SWORN DEPOSE
Wight & Company A/E Services College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 That the total amount of the contract including extras* is \$ 620,453.00 on which he or she has received payment of \$ 462,409.44 prior to this payment. That all wavers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said wavers. That the following are the names and address of all parties who have furnished material or labor, or both for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and hat the items mentioned include all labor and material required to complete said work according to plans and specifications: Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 371,753.00 239,000.00 17,000.00 115,753 Graef USA Structural Engineering 41,800.00 41,800.00 0,00 00 376ard USA MEP Engineering 60,000.00 7,679.05 0,000 0,00		(POSITION)			DEII10 D	0
CONTRACTOR FURNISHING COLlège of DuPage, Community District #502 / Seaton Computing Center Collège of DuPage, Community District #502 / Seaton Computing Center Collège of DuPage, Community District #502 / Seaton Computing Center Collège of DuPage, Community District #502 That the total amount of the contract including extras* is \$ 620,453.00 on which he or she has received payment of \$ 462,409.44 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 address of all parties who have furnished material or labor, or both for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and hat the items mentioned include all labor and material required to complete said work according to plans and specifications: Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 371,753.00 239,000.00 17,000.00 17,000.00 115,753 Graef USA Structural Engineering 41,800.00 41,800.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			<u> </u>			WHO IS TH
College of DuPage, Community District #502 / Seaton Computing Center College of DuPage, Community District #502 College of DuPage, Community District #502 on which he or she has received payment of \$462,409.44 prior to this payment. That all walvers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said walvers. That the following are the names and address of all parties who have furnished material or labor, or both for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the tellems mentioned include all labor and material required to complete said work according to plans and specifications: Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 370,753.00 371,753.00 379,000.00 7,679.05			William William Carterian		w	
College of DuPage, Community District #502 That the total amount of the contract including extras 's \$620,453.00 on which he or she has received payment of \$462,409.44 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 address of all parties who have furnished material or labor, or both for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications: Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 8,000.00 8,000.00 0.00 0.00 0.00 0.00 0			mmunity District #	502 / Seaton Com		OKK ON THE BOILDING
That the total amount of the contract including extras* is \$ 620,453.00 on which he or she has received payment of \$ 462,409.44 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 address of all parties who have furnished material or labor, or both for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications: Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 8,000.00 8,000.00 0.00 0.00 0.00 0.00 0					Juling Conton	
### A62,409.44 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 address of all parties who have furnished material or labor, or both for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications: Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 8,000.00 8,000.00 0.00 0.00 0.00 0.00 0	Property and the Control of the Cont				on which he or she has re	ceived payment of
parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications: Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 371,753,00 239,000,00 17,000,00 115,753 Graef USA Structural Engineering 41,800,00 41,800,00 0,00 0,00 0,00 Hutchinson Design Group Roof Consulting 10,000,00 7,679,05 0,00 875 Graef USA MEP Engineering 60,000,00 60,000,00 0,00 Wight & Company LEED A/E Services 17,100,00 8,000,00 0,00 0,00 Wight & Company LEED Services 17,100,00 8,000,00 0,00 0,00 Wight & Company LEED Reimb. Exp 2,900,00 10,000,00 0,00 Wight & Company FFE 20,000,00 10,000,00 0,00 0,00 Wight & Company FFE 20,000,00 10,000,00 0,00 0,00 Wight & Company Peer Review 1,000,00 1,000,00 0,00 Wight & Company Peer Review 1,000,00 1,000,00 1,000,00 0,00 Wight & Company Reimb. Expenses 15,000,00 12,005,39 39.19 2,955 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE 6/30/2013 SIGNATURE:		- 107 per				
Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 8,000.00 8,000.00 0.00 0.00 0.00 Wight & Company A/E Services 371,753.00 239,000.00 17,000.00 115,753 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	or equitable to defeat the validity of said	waivers. That the following are the	e names and address of all	parties who have furnished	material or labor, or both	for said work and all
Names And Address What For Contract Price Amount Paid This Payment Balance Due Wight & Company Pre-Design Services 8,000.00 8,000.00 0.00 0.00 0 0 0 0 0	parties having contracts or subcontracts	s for specific portions of said work of	or for material entering into	the construction thereof and	d the amount due or to be	come due to each, and
Wight & Company Pre-Design Services 8,000.00 8,000.00 0.00 0 Wight & Company A/E Services 371,753.00 239,000.00 17,000.00 115,753 Graef USA Structural Engineering 41,800.00 41,800.00 0.00 0 Hutchinson Design Group Roof Consulting 10,000.00 7,679.05 0.00 2,320 Herricane Graphics Graphic Design 20,000.00 19,125.00 0.00 875 Graef USA MEP Engineering 60,000.00 60,000.00 0.00 0.00 Graef USA MEP Engineering 60,000.00 60,000.00 0.00 0.00 Wight & Company LEED A/E Services 17,100.00 8,000.00 0.00 0.00 Wight & Company LEED Services 10,000.00 10,000.00 0.00 0.00 0.00 Wight & Company LEED Reimb. Exp 2,900.00 2,900.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		or and material required to complet	e said work according to pl	ans and specifications:		
Wight & Company A/E Services 371,753.00 239,000.00 17,000.00 115,753 Graef USA Structural Engineering 41,800.00 41,800.00 0.00 0 Hutchinson Design Group Roof Consulting 10,000.00 7,679.05 0.00 2,320 Herricane Graphics Graphic Design 20,000.00 19,125.00 0.00 875 Graef USA MEP Engineering 60,000.00 60,000.00 0.00 0 Graef USA Existing Conditions 20,000.00 20,000.00 0.00 0 Wight & Company LEED A/E Services 17,100.00 8,000.00 0.00 9,100 Graef USA LEED Services 10,000.00 10,000.00 0.00 9,100 Graef USA LEED Services 10,000.00 10,000.00 0.00 0.00 Wight & Company LEED Reimb. Exp 2,900.00 10,000.00 0.00 0.00 Wight & Company FFE 20,000.00 10,000.00 0.00 0.00 0.00 0.00 0.00						
Graef USA Structural Engineering 41,800.00 41,800.00 0.						0.0
Hutchinson Design Group Roof Consulting 10,000.00 7,679.05 0.00 2,320 Herricane Graphics Graphic Design 20,000.00 19,125.00 0.00 875 Graef USA MEP Engineering 60,000.00 60,000.00 0.00 0.00 Graef USA Existing Conditions 20,000.00 20,000.00 0.00 0.00 0.00 Wight & Company LEED A/E Services 17,100.00 8,000.00 0.00 0.00 9,100 Graef USA LEED Services 10,000.00 10,000.00 0.00 0.00 0.00 Wight & Company LEED Reimb. Exp 2,900.00 2,900.00 0.00 0.00 0.00 Wight & Company FFE 20,000.00 10,000.00 0.00 10,000 Wight & Company Cost Estimating 22,900.00 22,900.00 0.00 0.00 Wight & Company Peer Review 1,000.00 1,000.00 0.00 0.00 Wight & Company Reimb. Expenses 15,000.00 12,005.39 39.19 2,955 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE 620,453.00 462,409.44 17,039.19 141,004 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.					1.400 0400 0400 0400 0400	
Herricane Graphics Graphic Design 20,000.00 19,125.00 0.00 875						0.0
Graef USA						
Graef USA			The state of the s			875.0
Wight & Company LEED A/E Services 17,100.00 8,000.00 0.00 9,100 Graef USA LEED Services 10,000.00 10,000.00 0.00 0 Wight & Company LEED Reimb. Exp 2,900.00 2,900.00 0.00 0 Wight & Company FFE 20,000.00 10,000.00 0.00 10,000 Wight & Company Cost Estimating 22,900.00 22,900.00 0.00 0 Wight & Company Peer Review 1,000.00 1,000.00 0.00 0 Wight & Company Reimb. Expenses 15,000.00 12,005.39 39.19 2,955 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE 620,453.00 462,409.44 17,039.19 141,004 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.						0.0
Graef USA						0.0
Wight & Company LEED Reimb. Exp 2,900.00 2,900.00 0.00 0 Wight & Company FFE 20,000.00 10,000.00 0.00 10,000 Wight & Company Cost Estimating 22,900.00 22,900.00 0.00 0 Wight & Company Peer Review 1,000.00 1,000.00 0.00 0 Wight & Company Reimb. Expenses 15,000.00 12,005.39 39.19 2,955 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE 620,453.00 462,409.44 17,039.19 141,004 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. SIGNATURE:		The state of the s				
Wight & Company FFE 20,000.00 10,000.00 0.00 10,000 Wight & Company Cost Estimating 22,900.00 22,900.00 0.00 0 Wight & Company Peer Review 1,000.00 1,000.00 0.00 0 Wight & Company Reimb. Expenses 15,000.00 12,005.39 39.19 2,955 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE 620,453.00 462,409.44 17,039.19 141,004 That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. DATE 6/30/2013 SIGNATURE:						0.0
Wight & Company Cost Estimating 22,900.00 22,900.00 0.00 0 Wight & Company Peer Review 1,000.00 1,000.00 0 Wight & Company Reimb. Expenses 15,000.00 12,005.39 39.19 2,955 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE 620,453.00 462,409.44 17,039.19 141,004 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.						0.0
Wight & Company Peer Review 1,000.00 1,000.00 0.00 0 Wight & Company Reimb. Expenses 15,000.00 12,005.39 39.19 2,955 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE 620,453.00 462,409.44 17,039.19 141,004 That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. DATE 6/30/2013 SIGNATURE:						
Wight & Company Reimb. Expenses 15,000.00 12,005.39 39.19 2,955 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE 620,453.00 462,409.44 17,039.19 141,004 That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. DATE 6/30/2013 SIGNATURE:						0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE 620,453.00 462,409.44 17,039.19 141,004 That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. DATE 6/30/2013 SIGNATURE:						
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. DATE 6/30/2013 SIGNATURE:						
DATE 6/30/2013 SIGNATURE:						
CHERRIE A ECKERT				aue to any person for ma	Contain labor of odder work	1
Schoolbed and grown to before marking SHERRIE A ECKERT June 20	DATE 6/30/2013		SIGNATURE:	(en kay	1 cm
	Subscribed and sworn to before me this	SHER	RIE A ECKERT	June	•	201

NOTARY PUBLIC

STATE C	OF ILLINOIS				Gty#	
COUNTY	OF: DuPa	ge			Escrow #	
WHEREA	S the undersigned has b	een employed by	College of DuPage	, Community Distr	ict #502	
to furnish		A/E Services				1 9 1
for the pre	mises known as	College of DuPage, Co	ommunity District #5	02 / Seaton Comp	outing Center	
of which		College of DuPage, Co				is the owner.
	L Gund of					
(\$	The undersigned, for and in 50,000.00	n consideration of Dollars, and other good and v	Fifty Thousand & 0 valuable consideration, the r		cknowledged, does(es) h	nereby waive and release
improvemer	nts theron, and on the mater	nder the statutes of the State of Illin rial, fixtures, apparatus or machinery ial, fixtures apparatus or machinery,	fumished, and on the mon	eys, funds or other conside	rations due or to become	due from the owner,
DATE	8/16/2013	COMPANY NAME		Vight & Company		
		ADDRESS	2	500 North Frontage	Rd, Darien, IL	
SIGNATI	URE AND TITLE			P (4	1	CFO
					/	<u> </u>
EXTRAS	INCLUDED BUT ARE N	NOT LIMITED TO CHANGE OF			CONTRACT.	
		CON	TRACTOR'S AF	FIDAVIT		
COUNTY	OFILLINOIS (OF: DuPa	100				
	MIT MAY CONCERN:	ge				
	ERSIGNED, (NAME)		Carol Roglin		BEING D	ULY SWORN, DEPOSES
	S THAT HE OR SHE IS	(POSITION)	CFO		BEING DI	OF
		Wight & Company	010			WHO IS THE
Commence of the Commence of th	CTOR FURNISHING	A/E Services				ORK ON THE BUILDING
LOCATED		College of DuPage, Co	mmunity District #5	02 / Seaton Comr		ONN ON THE BOILDING
OWNED E		College of DuPage, Co			dung contor	
	al amount of the contract inc		620,453.00		on which he or she has re	eceived payment of
\$	479,448.63	prior to this payment. That all wa				SANGE CHESTING CONTRIBUTION (TOC)
or equitable	to defeat the validity of said	d waivers. That the following are the	names and address of all	parties who have furnished	material or labor, or both	for said work and all
	The state of the s	s for specific portions of said work o			the amount due or to be	come due to each, and
		or and material required to complete		ns and specifications:		
	and Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
Wight &	Company	Pre-Design Services	8,000.00	8,000.00	0.00	0.00
Wight &	Company	A/E Services	371,753.00	256,000.00	50,000.00	65,753.00
Graef U	SA	Structural Engineering	41,800.00	41,800.00	0.00	0.00
	son Design Group	Roof Consulting	10,000.00	7,679.05	0.00	2,320.95
- Contract of the Contract of	ne Graphics	Graphic Design	20,000.00	19,125.00	0.00	875.00
Graef U Graef U		MEP Engineering	60,000.00	60,000.00	0.00	0.00
Might 8	Company	Existing Conditions LEED A/E Services	20,000.00 17,100.00	20,000.00 8,000.00	0.00	9,100.00
Graef U	SA	LEED Services	10,000.00	10,000.00	0.00	0.00
	Company	LEED Reimb. Exp	2,900.00	2,900.00	0.00	0.00
	Company	FFE	20,000.00	10,000.00	0.00	10,000.00
	Company	Cost Estimating	22,900.00	22,900.00	0.00	0.00
Wight &	Company	Peer Review	1,000.00	1,000.00	0.00	0.00
Wight &	Company	Reimb. Expenses	15,000.00	12,044.58	0.00	2,955.42
		UDING EXTRAS* TO COMPLETE	620,453.00	479,448.63	50,000.00	91,004.37
		id work outstanding, and that there i				
		nection with said work other than ab	And the company of the control of th			
					Cul	. 1
DATE	8/16/2013		SIGNATURE:			
Subscribed	and swom to before me this			August		2013
		SHE SHE	RRIE A ECKERT	1 1/2	n 1	
		IN COLUMN B Marary I	Sublic State of Illinois	Whom It!	test	
		THE STATE OF THE PARTY OF THE P	mmission Expires		NOTARY PUBLIC	C
		1	March 29, 2017			

STATE OF ILLINOIS					Gty#	
COUNTY OF:	DuPage				Escrow #	
WHEREAS the unders	igned has been	employed by	Wight & Compan	у		
to furnish		Design Services				
for the premises known	nas (College of DuPage, (Community District	#502 / Seaton Com	puting Center	
of which	(College of DuPage, (Community District	# 502		is the owner.
			Floring thereand	air broadend 8 0/4/	20	
44.000	ned, for and in cor			six hundred & 0/10		
any all lien or claim of, or ri improvements theron, and	ight to lien, under on the material, fi	ollars, and other good and va the statutes of the State of Illi xtures, apparatus or machine tures apparatus or machinery	nois, relating to mechanics' ry furnished, and on the mo	liens, with respect to and oneys, funds or other consid	n said above-described p erations due or to become	remises, and the e due from the owner,
DATE 8/21/20	13	COMPANY NAM	F	Herricane Graphics		
0/21/20				ricincane Grapines		
		/ ADDRES	\$	1275 West Rooseve	elt Road, West Chica	ago, IL 60185
		1 Paul	11/4-	A		
SIGNATURE AND T	TTLE _	1 All	March 1	1		President
*EXTRAS INCLUDED I	BUT ARE NOT	LIMITED TO CHANGE O	RDERS, BOTH ORAL A	ND WRITTEN TO THE	CONTRACT.	
		CONT	RACTOR'S AFF	IDAVIT		
STATE OF ILLINOIS		<u>oom</u>	I CHO TO IN CHAIT	<u>IDAVIII</u>		
COUNTY OF:						
TO WHOM IT MAY CO	NCERN:					
THE UNDERSIGNED,			Carla Burkhart		BEING DULY S	WORN, DEPOSES
AND SAYS THAT HE	A STATE OF THE STA	SITION)	President	***********	-	OF
(COMPANY NAME)	Account to the second s	Herricane Graphics				WHO IS THE
CONTRACTOR FURN		Design Services			WORK	ON THE BUILDING
LOCATED AT	The state of the s	College of DuPage, C	Community District	#502 / Seaton Com	puting Center	
OWNED BY		College of DuPage, C			73	-
That the total amount of the			18,950.00		on which he or she has	received payment of
\$ 18,950.00) p	rior to this payment. That all v		genuine and delivered und		
parties having contracts or	validity of said wait	vers. That the following are the specific portions of said work d material required to comple	e names and address of all or for material entering into	parties who have furnished the construction thereof an	material or labor, or both	for said work and all
Names And Address		What For	Contract Price	Amount Paid	This Payment	Balance Due
Herricane Graphic	s [Design Services	18,950.00	0.00		7,350.00
		G EXTRAS* TO COMPLETE		0.00	- / /	7,350.00
		rk outstanding, and that there		e due to any person for ma	terial labor or other work	of afry
kind done or to be done up	oon or in connection	on with said work other than a	bove stated.	/ 11/	THAT	1
DATE 8/21/20	13		SIGNATURE:	(Anu	May) >
Subscribed and sworn to b	pefore me this	21st	day of	August	1	2013
	NOTARY I	OFFICIAL SEAL JOHN H. DOYLE PUBLIC - STATE OF ILLINOI SSIGN EXPIRES JUL. 12, 20		- July	IOTARY PUBLIC	

STATE OF ILLINOIS			-	ity#	***************************************
COUNTY OF: DuPag	<u> </u>	Escrow#			
WHEREAS the undersigned has be	en employed by	College of DuPag	e, Community Distric	ct #502	
to furnish	A/E Services				
for the premises known as	College of DuPage, Co	mmunity District #	502 / Seaton Compu	iting Center	
of which	College of DuPage, Co	mmunity District #	502		is the owner
The undersigned, for and in	consideration of	Forty-three thous	and fifty-five dollars &	30/100the*****	******
40.055.00	Dollars, and other good and v				
any all lien or claim of, or right to lien, und improvements theron, and on the material on account of all labor, services, material	der the statutes of the State of Illino II, fixtures, apparatus or machinery	is, relating to mechanics' furnished, and on the mo	liens, with respect to and on s neys, funds or other consider	said above-described pre ations due or to become	mises, and the due from the owner,
DATE 9/13/2013	COMPANY NAME		Wight & Company	***************************************	
	ADDRESS		2500 North Frontage F	Rd, Darien, IL	
SIGNATURE AND TITLE		10	Rock	0	FO
*EXTRAS INCLUDED BUT ARE NO	OT LIMITED TO CHANGE OR	DEPS BOTH ORAL A	ND WRITTEN TO THE C		10
	CONT	RACTOR'S A	FFIDAVIT		
STATE OF ILLINOIS					
COUNTY OF: DuPag	е				
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)		Carol Roglin		BEING DU	LY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)	CFO			OF
(COMPANY NAME)	Wight & Company				WHO IS THE
CONTRACTOR FURNISHING	A/E Services			WC	ORK ON THE BUILDING
LOCATED AT	College of DuPage, Co	mmunity District #	502 / Seaton Comp		AR ON THE BUILDING
OWNED BY	College of DuPage, Co			ating Center	
	30000000000000000000000000000000000000	620,453.00		bish ba sasha bas sas	abada a sa a sa a f
That the total amount of the contract incl	Interest and the second			which he or she has rec	
\$ 529,448.63	prior to this payment. That all wai				
or equitable to defeat the validity of said parties having contracts or subcontracts					
that the items mentioned include all labor				ine amount due of to bec	ome due to each, and
Names And Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
				This Payment	Balance Due
Wight & Company	Pre-Design Services	8,000.00	8,000.00	0.00	0.00
Wight & Company	A/E Services	353,678.00	306,000.00	30,750.00	16,928.00
Graef USA	Structural Engineering	41,800.00	41,800.00	0.00	0.00
Hutchinson Design Group	Roof Consulting	10,000.00	7,679.05	0.00	2,320.95
Herricane Graphics	Graphic Design	38,075.00	19,125.00	11,600.00	7,350.00
Graef USA	MEP Engineering	60,000.00	60,000.00	0.00	0.00
Graef USA	Existing Conditions	20,000.00	20,000.00	0.00	0.00
Wight & Company	LEED A/E Services	17,100.00	8,000.00	0.00	9,100.00
Graef USA	LEED Services	10,000.00	10,000.00	0.00	0.00
Wight & Company	LEED Reimb. Exp	2,900.00	2,900.00	0.00	0.00
Wight & Company	FFE	20,000.00	10,000.00	0.00	10,000.00
Wight & Company	Cost Estimating	22,900.00	22,900.00	0.00	0.00
Wight & Company	Peer Review	1,000.00	1,000.00	0.00	0.00
Wight & Company	Reimb. Expenses	15,000.00	12,044.58	705.30	2,250.12
TOTAL LABOR AND MATERIAL INCLU		620,453.00	529,448.63	43,055.30	47,949.07
That there are no other contracts for said					
kind done or to be done upon or in conne	A THE PARTY OF THE	The state of the s	ic due to any person for male	na, labor or outer from o	
kind done of to be done upon of in conne	ction with said work other than abo	ye stateu.	()	00	1 CAD
DATE 9/13/2013		SIGNATURE:		14	
Subscribed and swom to before me this	13th	day of	September		2013
			11 ~1	1 4.4	
	- AND TO	FACCYERT	Shew)	A Cellet	177
1	SHERR	E A ECKERT		NOTARY PUBLIC	
1	THE STATE OF THE CHARLES	a State of Illinois			
	The May Comm	ission expiles			
	Land II Mark	h 29, 2017			

STATE OF ILLINOIS COUNTY OF: DUPAGE			_	Gty#	
COUNTY OF DUPAGE				scrow #	
WHEREAS the undersigned has been	n employed by	Wight & Company	La contraction de la contracti		
to furnish	Design Services				
for the premises known as	College of DuPage, Co	ommunity District #5	02 / Seaton Comp	uting Center	
of which	College of DuPage, Co	ommunity District #5	02		is the owner.
The undersigned, in consideration of	\$33,075.00				
(\$ 33,075.00) Dollars, and other good and valu	able consideration, the recei	pt whereof is hereby ackno	owledged, does(es) here	by waive and release
any all lien or claim of, or right to lien, unde	r the statutes of the State of Illinois	s, relating to mechanics' liens	, with respect to and on sa	aid above described pren	nises, and the
improvements theron, and on the material,	fixtures, apparatus or machinery f	urnished, and on the money	s, funds or other considera	itions due or to become o	due from the owner,
on account of all labor, services, material, f	fixtures apparatus or machinery, fu	mished to this date, by the u	ndersigned for the above	described premises, INC	LUDING EXTRAS*
DATE 4/22/14	COMPANY NAME	Н	erricane Graphics		
7. /	ADDRESS	1 1	275 West Roosevelt	Road West Chica	70 II 60185
	1 The state of the		273 West Nooseven	Road, West Chica	go, IL 00105
SIGNATURE AND TITLE	1 Auth	(U)	F	President	
*EXTRAS INCLUDED BUT ARE NOT	LIMITED TO CHANGE ORD	ERS, BOTH ORAL AND	WRITTEN TO THE CO	NTRACT.	
	CON	TRACTOR'S AF	FIDAVIT		
STATE OF ILLINOIS	<u>5011</u>	IIIAOIONOAI	HUAVII		
COUNTY OF: DUPAGE					
TO WHOM IT MAY CONCERN:	0.1.0.11.1				
THE UNDERSIGNED, (NAME)	Carla Burkhart			BEING	DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (PO		President			OF
(COMPANY NAME)	Herricane Graphics				WHO IS THE
CONTRACTOR FURNISHING	Design Services				WORK ON THE BUILDING
LOCATED AT	College of DuPage, Co			uting Center	
OWNED BY	College of DuPage, Co		02		
That the total amount of the contract include	ling extras* is \$	33,075.00	0	on which he or she has re	ceived payment of
\$ 33,075.00	prior to this payment. That all wa	ivers are true, correct and ge	nuine and delivered uncor	nditionally and that there	is no claim either legal
or equitable to defeat the validity of said wa	sivers. That the following are the na	ames and address of all parti	es who have furnished ma	eterial or labor, or both for	r said work and all
parties having contracts or subcontracts fo	A CONTRACTOR OF THE CONTRACTOR	The state of the s		e amount due or to beco	me due to each, and
that the items mentioned include all labor a					
Names And Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
Herricane Graphics	Design Services	33,075.00	0.00	33,075.00	0.00
TOTAL LABOR AND MATERIAL INCLUDI		33,075.00	0.00	33,075.00	0.00
That there are no other contracts for said w			e to any person for mater	al, labor or other work of	any
kind done or to be done upon or in congect	tion with said work other than above	e stated.	1-11/2	THE	()
1/179/12	1		1 1/ MI	111111	
DATE THE	1 1	SIGNATURE:	1/1/	CIO .	
Subscribed and sworn to before me this	4/22/14	day of			
			3		
*EXTRAS INCLUDE BUT ARE NOT I	LIMITED TO CHANGE		1		
ORDERS, BOTH ORAL AND WRITT	EN, TO THE CONTRACT.			NOTARY PUBLI	С
			-	0541	THE PLANT OF THE PARTY OF THE P
			OFFI	CIAL SEAL	
				State of Illinois	
			Notary Page	State of Illinois Expires Dec 16, 20	15
			My Commission		

STATE (OF ILLINOIS				Gt	y#	
COUNT	COUNTY OF: DuPage				Es	crow#	
WHEREA	S the undersigned has b	peen employed by C	ollege of DuPage,	Communi	ity District	#502	
o furnish		A/E Services					
for the pre	emises known as	College of DuPage, Com	munity District #50	2 / Seator	Computi	ng Center	
of which		College of DuPage, Com					is the sures
or writeri		College of Durage, Com	marity District #30	2			is the owner.
_	The undersigned, for and in 95.143.95	The state of the s	inety-five thousand		-		
sny all lien		 Dollars, and other good and vander the statutes of the State of Illinois. 			STATE OF THE PARTY		MANAGER COMMENT AND
and the second second	The second secon	rial, fixtures, apparatus or machinery fur	The second section of the second seco			the second secon	
		ial, fixtures apparatus or machinery, her	The second secon				
described p	premises, INCLUDING EXTR	RAS*					
DATE	4/24/2014	COMPANY NAME	10.	light & Com	nany		
DATE	4/24/2014	COMPANY NAME	VV	light & Com	ipariy		
		ADDRESS_	25	00 North F	rontage Ro	d, Darien, IL	
SIGNAT	URE AND TITLE			. 0	Ris	1	CFO
J.O.I.A.I	OKE AND TITLE	** ***			1-7		010
EXTRAS	INCLUDED BUT ARE N	NOT LIMITED TO CHANGE ORDE	RS, BOTH ORAL AND	WRITTEN	TO THE CO	NTRACT.	
		CONT	RACTOR'S AF	FIDAVIT			
STATE	OF ILLINOIS	33,41	U.O.O.O.A.		100		
COUNT	en of Completing Completing	age					
	M IT MAY CONCERN:	3					
	DERSIGNED, (NAME)	C	arol Roglin			BEING	DULY SWORN, DEPOSES
	S THAT HE OR SHE IS		FO				OF
	NY NAME)	Wight & Company					WHO IS THE
	CTOR FURNISHING	A/E Services					WORK ON THE BUILDING
LOCATE	DAT	College of DuPage, Com	munity District #50	2 / Seator	n Computi	ing Center	
OWNED	BY	College of DuPage, Com	munity District #50)2			
That the to	tal amount of the contract in		682,680.94		on	which he or she has	received payment of
\$	587,536.99	prior to this payment. That all waive	rs are true, correct and ger	nuine and deliv	vered uncondi	tionally and that ther	re is no claim either legal
and the second of the second	Chapter and the second state of the second sta	d waivers. That the following are the nar					
		ts for specific portions of said work or for				amount due or to b	ecome due to each, and
	And Address	oor and material required to complete sa What For	Contract Price	Amount F		This Payment	Balance Due
	Company	Pre-Design Services	8,000.00	-	000.00	0.00	
	Company	A/E Services	420,443.95		400.00	71,043.95	
Graef L		Structural Engineering	41.800.00		800.00	0.00	
	son Design Group	Roof Consulting	7,679.05		679.05	0.00	
	ne Graphics	Graphic Design	33,075.00		075.00	0.00	
Graef L		MEP Engineering	60,000.00	60,	000.00	0.00	
Graef L		Existing Conditions	20,000.00	20.	00.00	0.00	0.00
	Company	LEED A/E Services	17,100.00		000.00	9,100.00	0.00
Graef L		LEED Services	10.000.00	10,	000.00	0.00	
Wight 8	Company	LEED Reimb. Exp	2,900.00	2,	900.00	0.00	0.00
Wight 8	Company	FFE	20,000.00	10,	00.000	10,000.00	
Wight 8	Company	Cost Estimating	22,900.00	22,	900.00	0.00	0.00
Wight 8	Company	Peer Review	1,000.00		000.00	0.00	
Wight 8	Company	Reimb. Expenses	17,782.94		782.94	5,000.00	
		UDING EXTRAS* TO COMPLETE	682,680.94		536.99	95,143.95	
That there	are no other contracts for sa	aid work outstanding, and that there is n	othing due or to become d	ue to any pers	on for materia	I, labor or other work	k of any
kind done	or to be done upon or in con	nection with said work other than above	stated.		11	110	1
	4/04/0044		CONTRACTOR		/	VK.	/
DATE	4/24/2014		SIGNATURE:			1109	
Subscribed	d and sworn to before me thi	s 24th	day of A	pril			2014
				DUN). ://	11, 1/2	10-
			-	N. Jul	- Hockton	War Labo	gue L
			3		Official Se	TARY PUB	age .
			₹		Vichelle K		}
			5	Notary F	LIBIIC Stat	e of Illinois es 05/17/2016	5
			> 1	ly Commis		mm	کی
			2.	~~~~			

STATE OF ILLINOIS COUNTY OF: DuPag	Gty# Escrow #				
WHEREAS the undersigned has be	College of DuPage, Community District #502				
to furnish	A/E Services			and the	
for the premises known as	College of DuPage, Co	mmunity District #5	02 / Seaton Comp	uting Center	
of which	College of DuPage, Co	mmunity District #5	02		is the owner.
The undersigned, for and in	consideration of	Ninety-five thousar	nd one hundred for	ty three & 95/100**	****
) Dollars, and other good and				
any all lien or claim of, or right to lien, und improvements theron, and on the materia on account of all labor, services, material described premises, INCLUDING EXTRA	al, fixtures, apparatus or machinery I, fixtures apparatus or machinery, h	furnished, and on the mone	eys, funds or other consider	rations due or to become d	due from the owner.
DATE 4/24/2014	COMPANY NAME		Vight & Company		
ADDRESS 2500 North Frontage Rd, Darien, IL					
SIGNATURE AND TITLE		(200	0	FO
EXTRAS INCLUDED BUT ARE NO	OT LIMITED TO CHANGE OR	DERS BOTH ORAL AN	D WRITTEN TO THE O	/	FO
STATE OF ILLINOIS	CON	TRACTOR'S AF	FIDAVIT		
COUNTY OF: DuPag	ne .				
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)		Carol Roglin		BEING D	ULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)	CFO			OF
(COMPANY NAME)	Wight & Company				WHO IS THE
CONTRACTOR FURNISHING	A/E Services				ORK ON THE BUILDING
LOCATED AT	College of DuPage, Co			uting Center	
OWNED BY	College of DuPage, Co				
That the total amount of the contract incl	The second secon	682,680.94		on which he or she has rec	ALANGA TO THE CONTRACT OF THE
\$ 587,536.99	prior to this payment. That all wait			The second secon	
or equitable to defeat the validity of said parties having contracts or subcontracts	A STATE OF THE PARTY OF THE PAR	and the second s			
that the items mentioned include all labor				ine amount due of to beco	me due to each, and
Names And Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
Wight & Company	Pre-Design Services	8,000.00	8,000.00	0.00	0.00
Wight & Company	A/E Services	420,443.95	349,400.00	71,043.95	0.00
Graef USA	Structural Engineering	41,800.00	41,800.00	0.00	0.00
Hutchinson Design Group	Roof Consulting	7,679.05	7,679.05	0.00	0.00
Herricane Graphics	Graphic Design	33,075.00	33,075.00	0.00	0.00
Graef USA	MEP Engineering	60,000.00	60,000.00	0.00	0.00
Graef USA	Existing Conditions LEED A/E Services	20,000.00	20.000.00	0.00	0.00
Wight & Company Graef USA	LEED Services	10,000.00	8,000.00 10,000.00	9,100.00	0.00
Wight & Company	LEED Reimb. Exp	2,900.00	2,900.00	0.00	0.00
Wight & Company	FFE	20,000.00	10,000.00	10,000.00	0.00
Wight & Company	Cost Estimating	22,900.00	22,900.00	0.00	0.00
Wight & Company	Peer Review	1,000.00	1,000.00	0.00	0.00
Wight & Company	Reimb. Expenses	17,782.94	12,782.94	5,000.00	0.00
TOTAL LABOR AND MATERIAL INCLUI	DING EXTRAS* TO COMPLETE	682,680.94	587,536.99	95,143.95	0.00
That there are no other contracts for saic kind done or to be done upon or in connection of the done of the done upon or in connection of the done of	d work outstanding, and that there is	ve stated. SIGNATURE: _	April	ichelle	Lana S
			Not My Cor	Official Seal R Michelle Karlow ary Public State of I nmission Expires 05	llinnis }

STATE O	OF ILLINOIS OF: DuPag	ie			Sty# Scrow #	
			O-11			——————————————————————————————————————
	S the undersigned has be		College of DuPage	, Community Distric	ct #502	-
o furnish		A/E Services				
or the pre	mises known as	College of DuPage, Co	mmunity District #5	02 / Seaton Compu	iting Center	
of which		College of DuPage, Co	mmunity District #5	02		is the owner
	The undersigned, for and in	consideration of	Ninety-five thousan	d one hundred fort	y three & 95/100*	*****
(\$	95,143.95	Dollars, and other good and				
		der the statutes of the State of Illinoi al, fixtures, apparatus or machinery				
on account	of all labor, services, materia	fixtures apparatus or machinery, h				
described p	remises. INCLUDING EXTR	AS*				
DATE	4/24/2014	COMPANY NAME	v	Vight & Company		
		ADDRESS		500 North Frontage I	Pd Darian II	
		ADDRESS		500 North Frontage I	Ro, Darien, IL	
SIGNATI	URE AND TITLE	And the same of th	(-	PReg/		CFO
*EXTRAS	INCLUDED BUT ARE N	OT LIMITED TO CHANGE ORI	DERS, BOTH ORAL AN	O WRITTEN TO THE C	ONTRACT.	
		CON	TRACTOR'S AF	FIDAVIT		
	OF ILLINOIS					
COUNTY		ge				
	M IT MAY CONCERN:		Caral Baslis			
	ERSIGNED, (NAME)	POCITION	Carol Roglin CFO	***************************************	BEING I	DULY SWORN, DEPOSES
	'S THAT HE OR SHE IS (NY NAME)	Wight & Company	CFO			OF
	CTOR FURNISHING	A/E Services			,	WHO IS THE WORK ON THE BUILDING
LOCATED		College of DuPage, Co	mmunity District #5	02 / Seaton Comp		WORK ON THE BUILDING
OWNED E		College of DuPage, Co			ang Center	THE RESERVE OF THE PARTY OF THE
	al amount of the contract incl		682,680.94		n which he or she has re	eceived navment of
\$	587,536.99	prior to this payment. That all wai		Name of the last o		A CONTRACTOR OF THE CONTRACTOR
or equitable	to defeat the validity of said	waivers. That the following are the r	names and address of all pa	rties who have furnished m	aterial or labor, or both for	or said work and all
		for specific portions of said work or			he amount due or to bec	ome due to each, and
		r and material required to complete	The same of the sa	The state of the s		
	And Address Company	What For	Contract Price 8,000.00	Amount Paid 8,000.00	This Payment	Balance Due
Wight &	Company	Pre-Design Services A/E Services	420,443.95	349,400.00	71,043.95	0.00
Graef U		Structural Engineering	41,800.00	41,800.00	0.00	0.00
	son Design Group	Roof Consulting	7,679.05	7,679.05	0.00	0.00
	ne Graphics	Graphic Design	33,075.00	33,075.00	0.00	0.00
Graef U	SA	MEP Engineering	60.000.00	60,000.00	0.00	0.00
Graef U	SA	Existing Conditions	20,000.00	20,000.00	0.00	0.00
Wight &	Company	LEED A/E Services	17,100.00	8,000.00	9,100.00	0.00
Graef U		LEED Services	10,000.00	10,000.00	0.00	0.00
	Company	LEED Reimb. Exp	2,900.00	2,900.00	0.00	0.00
	Company	FFE	20,000.00	10,000.00	10,000.00	0.00
vvight &	Company	Cost Estimating	22,900.00	22,900.00	0.00	0.00
	Company	Peer Review	1,000.00	1,000.00	0.00	0.00
		Reimb. Expenses DING EXTRAS* TO COMPLETE	17,782.94 682,680.94	12,782.94 587,536.99	5,000.00 95,143.95	0.00
		d work outstanding, and that there is				
		ection with said work other than abo	THE STATE STATE STATE OF THE STATE OF	ide to any person for mater	ial, labor of other work of	rany
mina aorio ai	no do done apon or in com	ecion with said work outer than abo	ve stated.		00	1
	4/04/0044		SIGNATURE:	(c	164	
DATE	4/24/2014		A CONTRACTOR OF THE PROPERTY O		1	
DATE	4/24/2014					
	4/24/2014 and sworn to before me this	24th	day of A	pril	1.	2014
		24th	day of A	pril 1	161.1/2	2014
		24th	day of A	pril R. Mich	olle ka	You
		24th	day of A	R. Mich	NOTARY PUBLIC	You
DATE Subscribed		24th	day of A	pril R. Micle 5~~~	······	ylow -
		24th	day of A	pril R. Micle	Official Seal	wy
		24th	day of A	R. Mich	Official Seal R Michelle Karlow	ing.
		24th	day of A	R. Mich	Official Seal	llinois