

**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS )  
 COUNTY OF )  
 WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY WIGHT & CO ARCHITECTS  
 (CONTRACTOR) ESCROW# \_\_\_\_\_ FILE# \_\_\_\_\_

TO FURNISH DESIGN SERVICES

FOR THE PREMISES KNOWN COLLEGE OF DURAGE / SEMINAR COMPUTATIONAL CENTER

OF WHICH COLLEGE OF DURAGE IS THE OWNER.

THE UNDERSIGNED, FOR AND IN CONSIDERATION OF EIGHT THOUSAND - \$ 8,000.00 DOLLARS, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, DO(ES) HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OF, OR RIGHT TO, LIEN, UNDER THE STATUTES OF THE STATE OF ILLINOIS, RELATING TO MECHANICS' LIENS, WITH RESPECT TO AND ON SAID ABOVE-DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON, AND ON THE MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED, AND ON THE MONEYS, FUNDS OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, ON ACCOUNT OF LABOR SERVICES, MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED TO THIS DATE, BY THE UNDERSIGNED FOR THE ABOVE-DESCRIBED PREMISES.

DATED 4/10/2012 COMPANY NAME HERMILIANE GRAPHICS, INC.

SIGN HERE SIGNATURE AND TITLE J. Hack / VICE PRESIDENT

**IF YOU HAVE CONTRACTED FOR LABOR OR MATERIALS ON THIS JOB YOU MUST COMPLETE THE CONTRACTOR'S AFFIDAVIT.**

STATE OF ILLINOIS )  
 ) SS **CONTRACTOR'S AFFIDAVIT**  
 COUNTY OF )

TO WHOM IT MAY CONCERN:  
 THE UNDERSIGNED, BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS SUBCONTRACTOR/SUPPLIER OF THE SUBCONTRACTOR/GENERAL CONTRACTOR WHO IS THE CONTRACTOR FOR THE DESIGN WORK ON THE BUILDING LOCATED AT 425 PAVIL BLVD OWNED BY COLLEGE OF DURAGE THAT THE TOTAL AMOUNT OF THE CONTRACT INCLUDING EXTRAS IS \$ 12,000.00 ON WHICH HE HAS RECEIVED PAYMENT OF \$ 0.00 PRIOR TO THIS PAYMENT. THAT ALL WAIVERS ARE TRUE, CORRECT AND GENUINE AND DELIVERED UNCONDITIONALLY AND THAT THERE IS NO CLAIM EITHER LEGAL OR EQUITABLE TO DEFEAT THE VALIDITY OF SAID WAIVERS. THAT THE FOLLOWING ARE THE NAMES OF ALL PARTIES WHO HAVE FURNISHED MATERIAL OR LABOR, OR BOTH, FOR SAID WORK AND ALL PARTIES HAVING CONTRACTS OR SUB CONTRACTS FOR SPECIFIC PORTIONS OF SAID WORK OR FOR MATERIAL ENTERING INTO THE CONSTRUCTION THEREOF AND THE AMOUNT DUE OR TO BECOME DUE TO EACH, AND THAT THE ITEMS MENTIONED INCLUDE ALL LABOR AND MATERIAL REQUIRED TO COMPLETE SAID WORK ACCORDING TO PLANS AND SPECIFICATIONS:

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>HERMILIANE GRAPHICS, INC.</u>	<u>DESIGN</u>	<u>12,000.00</u>	<u>0</u>	<u>8,000</u>	<u>4,000.00</u>
TOTAL LABOR & MATERIAL INCLUDING EXTRAS TO COMPLETE					

THAT THERE ARE NO OTHER CONTRACTS FOR SAID WORK OUTSTANDING, AND THAT THERE IS NOTHING DUE OR TO BECOME DUE TO ANY PERSON FOR MATERIAL, LABOR OR OTHER WORK OF ANY KIND DONE OR TO BE DONE UPON OR IN CONNECTION WITH SAID WORK OTHER THAN ABOVE STATED.

DATE: 4/10/2012 SIGNATURE: J. Hack

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF APRIL 2012 C. Kile  
 NOTARY PUBLIC

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





**WAIVER OF LIEN TO DATE**

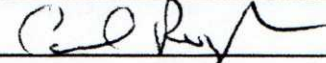
STATE OF ILLINOIS  
COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by College of DuPage, Community District #502  
to furnish A/E Services  
for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Nine Thousand Nine Hundred Forty Seven & 93/100-----  
(\$ 9,947.93 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS\*

DATE 4/30/2012 COMPANY NAME Wight & Company  
ADDRESS 2500 North Frontage Rd, Darien, IL

SIGNATURE AND TITLE  CFO

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF:  
TO WHOM IT MAY CONCERN:  
THE UNDERSIGNED, (NAME) Carol Roglin BEING DULY 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, Community District #502 / Seaton Computing Center  
OWNED BY College of DuPage, Community District #502

That the total amount of the contract including extras\* is \$ 375,100.00 on which he or she has received payment of \$ 221,479.78 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either leg 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, at that the items mentioned include all labor and material required to complete said work according to plans and specifications:

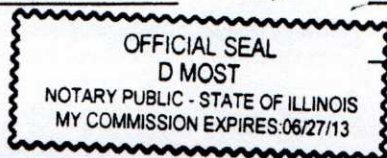
Names And Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
Wight & Company	Pre-Design Services	8,000.00	8,000.00	0.00	0.00
Wight & Company	A/E Services	144,400.00	81,000.00	5,000.00	58,400.00
Graef USA	Structural Engineering	41,800.00	29,260.00	0.00	12,540.00
Graef USA	MEP Engineering	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	0.00	20,000.00
Wight & Company	Cost Estimating	22,900.00	22,687.50	212.50	0.00
Wight & Company	Peer Review	1,000.00	0.00	0.00	1,000.00
Herricane Graphics	Design Services	12,000.00	8,000.00	4,000.00	0.00
Wight & Company	Reimb. Expenses	15,000.00	3,632.28	735.43	10,632.29
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		375,100.00	221,479.78	9,947.93	143,672.29

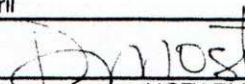
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 4/30/2012

SIGNATURE: 

Subscribed and sworn to before me this 30th day of April, 2012



  
NOTARY PUBLIC



**FINAL WAIVER OF LIEN**

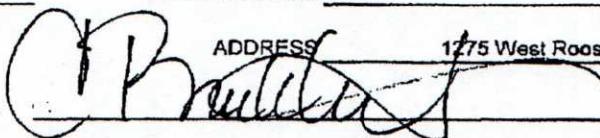
STATE OF ILLINOIS  
COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by Wight & Company  
to furnish Design Services  
for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Four Thousand & 00/100  
(\$ 4,000.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and/or on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 4/30/2012 COMPANY NAME Herricane Graphics

ADDRESS 1775 West Roosevelt Road, West Chicago, IL 60185  
SIGNATURE AND TITLE  President

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

**CONTRACTOR'S AFFIDAVIT**

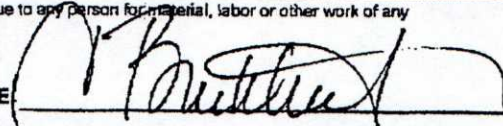
STATE OF ILLINOIS  
COUNTY OF: \_\_\_\_\_  
TO WHOM IT MAY CONCERN:  
THE UNDERSIGNED, (NAME) Carla Burkhart BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) Herricane Graphics WHO IS THE  
CONTRACTOR FURNISHING Design Services WORK ON THE BUILDING  
LOCATED AT College of DuPage, Community District #502 / Seaton Computing Center  
OWNED BY College of DuPage, Community District #502

That the total amount of the contract including extras\* is \$ 12,000.00 on which he or she has received payment of \$ 8,000.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and 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
Herricane Graphics	Design Services	12,000.00	8,000.00	4,000.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		12,000.00	8,000.00	4,000.00	0.00


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

DATE 4/30/2012

SIGNATURE 

Subscribed and sworn to before me this 30th

day of April 30<sup>th</sup> 2012

  
NOTARY PUBLIC





**WAIVER OF LIEN TO DATE**

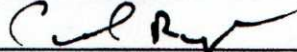
STATE OF ILLINOIS  
COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by College of DuPage, Community District #502  
to furnish A/E Services  
for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Eight Thousand Four Hundred Thirty & 21/100-----  
(\$ 8,430.21 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS\*

DATE 6/30/2012 COMPANY NAME Wight & Company  
ADDRESS 2500 North Frontage Rd, Darien, IL

SIGNATURE AND TITLE  CFO

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF: \_\_\_\_\_  
TO WHOM IT MAY CONCERN:  
THE UNDERSIGNED, (NAME) Carol Roglin BEING DULY 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, Community District #502 / Seaton Computing Center  
OWNED BY 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 \$ 236,842.88 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
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 INCLUDING EXTRAS* TO COMPLETE		<b>620,453.00</b>	<b>236,842.88</b>	<b>8,430.21</b>	<b>375,179.91</b>

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

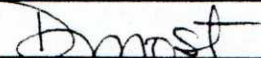
DATE 6/30/2012

SIGNATURE: 

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_



June \_\_\_\_\_, 2012

  
NOTARY PUBLIC



**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS  
COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by College of DuPage, Community District #502  
to furnish A/E Services  
for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Seven Thousand Five Hundred Thirty Five & 94/100  
(\$ 7,535.94 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS\*

DATE 12/31/2012 COMPANY NAME Wight & Company  
ADDRESS 2500 North Frontage Rd, Darien, IL

SIGNATURE AND TITLE *Carol Roglin* CFO

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF:  
TO WHOM IT MAY CONCERN:  
THE UNDERSIGNED, (NAME) Carol Roglin BEING DULY 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, Community District #502 / Seaton Computing Center  
OWNED BY 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 \$ 305,269.51 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
Wight & Company	A/E Services	379,753.00	116,000.00	0.00	263,753.00
Graef USA	Structural Engineering	41,800.00	39,710.00	1,254.00	836.00
Hutchinson Design Group	Roof Consulting	10,000.00	1,233.55	4,362.70	4,403.75
Herricane Graphics	Graphic Design	12,000.00	12,000.00	0.00	0.00
Graef USA	MEP Engineering	60,000.00	56,400.00	1,200.00	2,400.00
Graef USA	Existing Conditions	20,000.00	20,000.00	0.00	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	9,000.00	500.00	500.00
Wight & Company	LEED Reimb. Exp	2,000.00	900.00	0.00	1,100.00
Wight & Company	FFE	20,000.00	4,000.00	0.00	16,000.00
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	8,125.96	219.24	6,654.80
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		<b>620,453.00</b>	<b>305,269.51</b>	<b>7,535.94</b>	<b>307,647.55</b>

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

DATE 12/31/2012 SIGNATURE: *Carol Roglin*

Subscribed and sworn to before me this



December 2012

*D Most*  
NOTARY PUBLIC



**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS  
COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by Wight & Company  
to furnish Design Services  
for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
of which College of DuPage, Community District #502 is the owner

The undersigned, for and in consideration of Seven Thousand One Hundred Twenty Five & 00/100  
( \$ 7,125.00 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does (we) hereby waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS\*

DATE 1/11/2013 COMPANY NAME Herricane Graphics  
ADDRESS 1275 West Roosevelt Road, West Chicago, IL 60185  
SIGNATURE AND TITLE [Signature] President

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

**CONTRACTOR'S AFFIDAVIT**

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 WORK ON THE BUILDING  
LOCATED AT College of DuPage, Community District #502 / Seaton Computing Center  
OWNED BY College of DuPage, Community District #502

That the total amount of the contract including extras\* is \$ 20,000.00 on which he or she has received payment of \$ 12,000.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and 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
<u>Herricane Graphics</u>	<u>Design Services</u>	<u>20,000.00</u>	<u>12,000.00</u>	<u>7,125.00</u>	<u>875.00</u>
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</b>		<b>20,000.00</b>	<b>12,000.00</b>	<b>7,125.00</b>	<b>875.00</b>

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

DATE 1/11/2013 SIGNATURE: [Signature]  
Subscribed and sworn to before me this 11th day of January 14th 2013

[Signature]  
NOTARY PUBLIC





**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS  
COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by College of DuPage, Community District #502  
to furnish A/E Services  
for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Sixteen Thousand Seven Hundred Forty Three & 66/100  
(\$ 16,743.66) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS\*

DATE 1/31/2013 COMPANY NAME Wight & Company  
ADDRESS 2500 North Frontage Rd, Darien, IL

SIGNATURE AND TITLE *Carol Roglin* CFO

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF: \_\_\_\_\_  
TO WHOM IT MAY CONCERN:  
THE UNDERSIGNED, (NAME) Carol Roglin BEING DULY 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, Community District #502 / Seaton Computing Center  
OWNED BY 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 \$ 312,805.45 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
Wight & Company	A/E Services	371,753.00	116,000.00	5,000.00	250,753.00
Graef USA	Structural Engineering	41,800.00	40,964.00	836.00	0.00
Hutchinson Design Group	Roof Consulting	10,000.00	5,596.25	0.00	4,403.75
Herricane Graphics	Graphic Design	20,000.00	12,000.00	7,125.00	875.00
Graef USA	MEP Engineering	60,000.00	57,600.00	1,200.00	1,200.00
Graef USA	Existing Conditions	20,000.00	20,000.00	0.00	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	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 INCLUDING EXTRAS* TO COMPLETE		<b>620,453.00</b>	<b>312,805.45</b>	<b>16,743.66</b>	<b>290,903.89</b>

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

DATE 1/31/2013 SIGNATURE: *Carol Roglin*

Subscribed and sworn to before me this 31st day of January, 2013



*D Most*  
NOTARY PUBLIC



**WAIVER OF LIEN TO DATE**

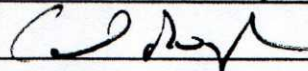
STATE OF ILLINOIS  
COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by College of DuPage, Community District #502  
to furnish A/E Services  
for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Fourteen Thousand Five Hundred Sixty-Three & 63/100  
(\$ 14,563.63) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release  
any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the  
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner,  
on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS\*

DATE 2/28/2013 COMPANY NAME Wight & Company  
ADDRESS 2500 North Frontage Rd, Darien, IL

SIGNATURE AND TITLE  CFO

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

**CONTRACTOR'S AFFIDAVIT**

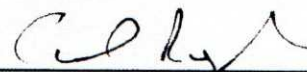
STATE OF ILLINOIS  
COUNTY OF:  
TO WHOM IT MAY CONCERN:  
THE UNDERSIGNED, (NAME) Carol Roglin BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) CFO OF  
(COMPANY NAME) Wight & Company WHO IS THE  
CONTRACTOR FURNISHING A/E Services WORK ON THE BUILDING  
LOCATED AT College of DuPage, Community District #502 / Seaton Computing Center  
OWNED BY 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  
\$ 329,549.11 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
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	Graphic Design	20,000.00	19,125.00	0.00	875.00
Graef USA	MEP Engineering	60,000.00	58,800.00	0.00	1,200.00
Graef USA	Existing Conditions	20,000.00	20,000.00	0.00	0.00
Wight & Company	LEED A/E Services	17,100.00	6,000.00	0.00	11,100.00
Graef USA	LEED Services	10,000.00	9,500.00	0.00	500.00
Wight & Company	LEED Reimb. Exp	2,900.00	900.00	2,000.00	0.00
Wight & Company	FFE	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 INCLUDING EXTRAS* TO COMPLETE		<b>620,453.00</b>	<b>329,549.11</b>	<b>14,563.63</b>	<b>276,340.26</b>

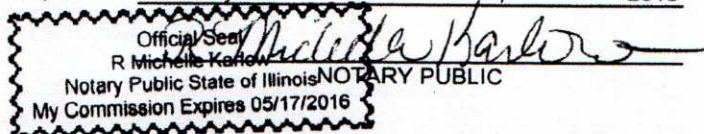
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any  
kind done or to be done upon or in connection with said work other than above stated.

DATE 2/28/2013

SIGNATURE: 

Subscribed and sworn to before me this 28th

day of February 2013

  
Official Seal  
R. Michelle Kellon  
Notary Public State of Illinois  
My Commission Expires 05/17/2016



**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS  
COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by College of DuPage, Community District #502  
to furnish A/E Services  
for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Twenty-One Thousand Nine Hundred Seventy-Nine Dollars & 56/100  
(\$ 21,979.56 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS\*

DATE 4/30/2013 COMPANY NAME Wight & Company  
ADDRESS 2500 North Frontage Rd, Darien, IL

SIGNATURE AND TITLE *Carol Roglin* CFO

\*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) Carol Roglin BEING DULY 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, Community District #502 / Seaton Computing Center  
OWNED BY 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 \$ 420,230.94 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
Wight & Company	A/E Services	371,753.00	201,000.00	20,000.00	150,753.00
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	Graphic Design	20,000.00	19,125.00	0.00	875.00
Graef USA	MEP Engineering	60,000.00	58,800.00	1,200.00	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	9,500.00	500.00	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	11,609.69	279.56	3,110.75
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		<b>620,453.00</b>	<b>420,230.94</b>	<b>21,979.56</b>	<b>178,242.50</b>

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

DATE 4/30/2013 SIGNATURE: *Carol Roglin*

Subscribed and sworn to before me this 30th day of April 2013



*R. Michelle Karlow*  
NOTARY PUBLIC



**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS  
COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by College of DuPage, Community District #502  
to furnish A/E Services  
for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Twenty Thousand One Hundred Ninety-Eight Dollars & 94/100  
(\$ 20,198.94 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release  
any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the  
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner,  
on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS\*

DATE 5/31/2013 COMPANY NAME Wight & Company  
ADDRESS 2500 North Frontage Rd, Darien, IL

SIGNATURE AND TITLE *Carol Roglin* CFO

\*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) Carol Roglin BEING DULY 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, Community District #502 / Seaton Computing Center  
OWNED BY College of DuPage, Community District #502

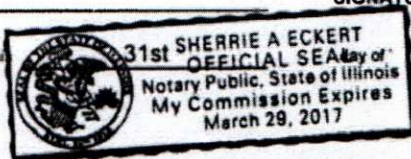
That the total amount of the contract including extras\* is \$ 620,453.00 on which he or she has received payment of  
\$ 442,210.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal  
or equitable to defeat the validity of said waivers. That the following are the names and 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
Wight & Company	A/E Services	371,753.00	221,000.00	18,000.00	132,753.00
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	2,082.80	2,320.95
Herricane Graphics	Graphic Design	20,000.00	19,125.00	0.00	875.00
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	11,889.25	116.14	2,994.61
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		620,453.00	442,210.50	20,198.94	158,043.56

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

DATE 5/31/2013 SIGNATURE: *Carol Roglin*

Subscribed and sworn to before me this



May 2013

*Sherril Eckert*  
NOTARY PUBLIC



**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS  
COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by College of DuPage, Community District #502  
to furnish A/E Services  
for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
of which College of DuPage, Community District #502 is the owner.

The undersigned, 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 waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS\*

DATE 6/30/2013 COMPANY NAME Wight & Company  
ADDRESS 2500 North Frontage Rd, Darien, IL

SIGNATURE AND TITLE *Carol Roglin* CFO

\*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) Carol Roglin BEING DULY 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, Community District #502 / Seaton Computing Center  
OWNED BY 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 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:

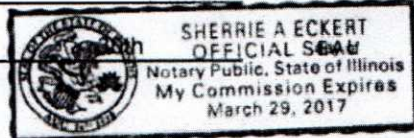
Names And Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
Wight & Company	Pre-Design Services	8,000.00	8,000.00	0.00	0.00
Wight & Company	A/E Services	371,753.00	239,000.00	17,000.00	115,753.00
Graef USA	Structural Engineering	41,800.00	41,800.00	0.00	0.00
Hutchinson Design Group	Roof Consulting	10,000.00	7,679.05	0.00	2,320.95
Herricane Graphics	Graphic Design	20,000.00	19,125.00	0.00	875.00
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	12,005.39	39.19	2,955.42
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		<b>620,453.00</b>	<b>462,409.44</b>	<b>17,039.19</b>	<b>141,004.37</b>

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

DATE 6/30/2013

SIGNATURE: *Carol Roglin*

Subscribed and sworn to before me this



June

2013

*Sherrie A Eckert*  
NOTARY PUBLIC



**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS  
COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by College of DuPage, Community District #502  
to furnish A/E Services  
for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Fifty Thousand & 00/100  
(\$ 50,000.00 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises. INCLUDING EXTRAS\*

DATE 8/16/2013 COMPANY NAME Wight & Company  
ADDRESS 2500 North Frontage Rd, Darien, IL

SIGNATURE AND TITLE [Signature] CFO

\*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) Carol Roglin BEING DULY 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, Community District #502 / Seaton Computing Center  
OWNED BY 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 \$ 479,448.63 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and 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
Wight & Company	A/E Services	371,753.00	256,000.00	50,000.00	65,753.00
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	20,000.00	19,125.00	0.00	875.00
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	0.00	2,955.42
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		620,453.00	479,448.63	50,000.00	91,004.37

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 8/16/2013 SIGNATURE: [Signature]

Subscribed and sworn to before me this 16th day of August, 2013



[Signature]  
NOTARY PUBLIC



**WAIVER OF LIEN TO DATE**

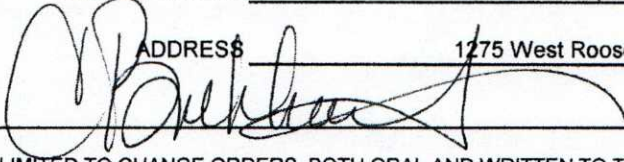
STATE OF ILLINOIS  
COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by Wight & Company  
to furnish Design Services  
for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Eleven thousand six hundred & 0/100-----  
(\$ 11,600.00 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS\*

DATE 8/21/2013 COMPANY NAME Herricane Graphics

ADDRESS 1275 West Roosevelt Road, West Chicago, IL 60185  
 President

SIGNATURE AND TITLE \_\_\_\_\_ President

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

**CONTRACTOR'S AFFIDAVIT**

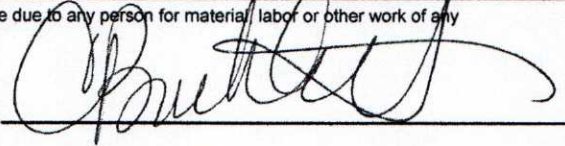
STATE OF ILLINOIS  
COUNTY OF: \_\_\_\_\_  
TO WHOM IT MAY CONCERN:  
THE UNDERSIGNED, (NAME) Carla Burkhardt BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) Herricane Graphics WHO IS THE  
CONTRACTOR FURNISHING Design Services WORK ON THE BUILDING  
LOCATED AT College of DuPage, Community District #502 / Seaton Computing Center  
OWNED BY College of DuPage, Community District #502

That the total amount of the contract including extras\* is \$ 18,950.00 on which he or she has received payment of \$ 18,950.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and 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
Herricane Graphics	Design Services	18,950.00	0.00	11,600.00	7,350.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		18,950.00	0.00	11,600.00	7,350.00

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

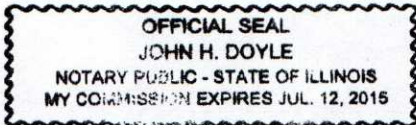
DATE 8/21/2013

SIGNATURE: 

Subscribed and sworn to before me this 21st

day of August, 2013

  
NOTARY PUBLIC





**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS  
 COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by College of DuPage, Community District #502  
 to furnish A/E Services  
 for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
 of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Forty-three thousand fifty-five dollars & 30/100ths\*\*\*\*\*  
 (\$ 43,055.30 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS\*

DATE 9/13/2013 COMPANY NAME Wight & Company  
 ADDRESS 2500 North Frontage Rd, Darien, IL

SIGNATURE AND TITLE *Carol Roglin* CFO

\*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) Carol Roglin BEING DULY 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, Community District #502 / Seaton Computing Center  
 OWNED BY 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  
 \$ 529,448.63 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and 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
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 INCLUDING EXTRAS* TO COMPLETE		<b>620,453.00</b>	<b>529,448.63</b>	<b>43,055.30</b>	<b>47,949.07</b>

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

DATE 9/13/2013 SIGNATURE: *Carol Roglin* CFO

Subscribed and sworn to before me this 13th day of September 2013



*Sherrie A Eckert*  
 NOTARY PUBLIC



**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS  
COUNTY OF: DUPAGE

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

WHEREAS the undersigned has been employed by Wight & Company

to furnish Design Services

for the premises known as College of DuPage, Community District #502 / Seaton Computing Center

of which College of DuPage, Community District #502 is the owner.

The undersigned, in consideration of \$33,075.00  
(\$ 33,075.00 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS\*

DATE 4/22/14 COMPANY NAME Herricane Graphics

ADDRESS 1275 West Roosevelt Road, West Chicago, IL 60185  
Carla Burkhardt President

SIGNATURE AND TITLE

\*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) Carla Burkhardt 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 WORK ON THE BUILDING  
LOCATED AT College of DuPage, Community District #502 / Seaton Computing Center  
OWNED BY College of DuPage, Community District #502

That the total amount of the contract including extras\* is \$ 33,075.00 on which he or she has received payment of \$ 33,075.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and 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
Herricane Graphics	Design Services	33,075.00	0.00	33,075.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		33,075.00	0.00	33,075.00	0.00

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

DATE 4/22/14  
Subscribed and sworn to before me this 4/22/14

SIGNATURE: Carla Burkhardt  
day of \_\_\_\_\_

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

[Signature]  
NOTARY PUBLIC





## FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
 COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by College of DuPage, Community District #502  
 to furnish A/E Services  
 for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
 of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Ninety-five thousand one hundred forty three & 95/100\*\*\*\*\*  
 (\$ 95,143.95 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release  
 any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the  
 improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner,  
 on account of all labor, services, material, fixtures apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above  
 described premises, INCLUDING EXTRAS\*

DATE 4/24/2014 COMPANY NAME Wight & Company  
 ADDRESS 2500 North Frontage Rd, Darien, IL

SIGNATURE AND TITLE  CFO

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

### CONTRACTOR'S AFFIDAVIT

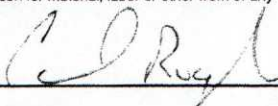
STATE OF ILLINOIS  
 COUNTY OF: DuPage  
 TO WHOM IT MAY CONCERN:  
 THE UNDERSIGNED, (NAME) Carol Roglin BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) CFO OF  
 (COMPANY NAME) Wight & Company WHO IS THE  
 CONTRACTOR FURNISHING A/E Services WORK ON THE BUILDING  
 LOCATED AT College of DuPage, Community District #502 / Seaton Computing Center  
 OWNED BY College of DuPage, Community District #502

That the total amount of the contract including extras\* is \$ 682,680.94 on which he or she has received payment of  
 \$ 587,536.99 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
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	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 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	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 INCLUDING EXTRAS* TO COMPLETE		<b>682,680.94</b>	<b>587,536.99</b>	<b>95,143.95</b>	<b>0.00</b>

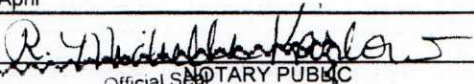
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any  
 kind done or to be done upon or in connection with said work other than above stated.

DATE 4/24/2014

SIGNATURE: 

Subscribed and sworn to before me this 24th

day of April 2014

  
 Official Notary Public  
 R Michelle Karlow  
 Notary Public State of Illinois  
 My Commission Expires 05/17/2016



**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS  
 COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by College of DuPage, Community District #502  
 to furnish A/E Services  
 for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
 of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Ninety-five thousand one hundred forty three & 95/100\*\*\*\*\*  
 (\$ 95,143.95 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release  
 any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the  
 improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner,  
 on account of all labor, services, material, fixtures apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above  
 described premises, INCLUDING EXTRAS\*

DATE 4/24/2014 COMPANY NAME Wight & Company  
 ADDRESS 2500 North Frontage Rd, Darien, IL

SIGNATURE AND TITLE *Carol Roglin* CFO

\*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) Carol Roglin BEING DULY 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, Community District #502 / Seaton Computing Center  
 OWNED BY College of DuPage, Community District #502

That the total amount of the contract including extras\* is \$ 682,680.94 on which he or she has received payment of  
 \$ 587,536.99 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
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	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 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	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 INCLUDING EXTRAS* TO COMPLETE		<b>682,680.94</b>	<b>587,536.99</b>	<b>95,143.95</b>	<b>0.00</b>

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

DATE 4/24/2014

SIGNATURE: *Carol Roglin*

Subscribed and sworn to before me this 24th

day of April 2014

*R. Michelle Karlow*  
 NOTARY PUBLIC  
 Official Seal  
 R Michelle Karlow  
 Notary Public State of Illinois  
 My Commission Expires 05/17/2015



**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS  
 COUNTY OF: DuPage

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

WHEREAS the undersigned has been employed by College of DuPage, Community District #502  
 to furnish A/E Services  
 for the premises known as College of DuPage, Community District #502 / Seaton Computing Center  
 of which College of DuPage, Community District #502 is the owner.

The undersigned, for and in consideration of Ninety-five thousand one hundred forty three & 95/100\*\*\*\*\*  
 (\$ 95,143.95 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does(es) hereby waive and release any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises. INCLUDING EXTRAS\*

DATE 4/24/2014 COMPANY NAME Wight & Company  
 ADDRESS 2500 North Frontage Rd, Darien, IL

SIGNATURE AND TITLE *Carol Roglin* CFO

\*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) Carol Roglin BEING DULY 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, Community District #502 / Seaton Computing Center  
 OWNED BY College of DuPage, Community District #502

That the total amount of the contract including extras\* is \$ 682,680.94 on which he or she has received payment of \$ 587,536.99 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
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	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 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	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 INCLUDING EXTRAS* TO COMPLETE		<b>682,680.94</b>	<b>587,536.99</b>	<b>95,143.95</b>	<b>0.00</b>

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

DATE 4/24/2014 SIGNATURE: *Carol Roglin*  
 Subscribed and sworn to before me this 24th day of April 2014

*R. Michelle Karlow*  
 NOTARY PUBLIC

