



January 9, 2025

James Woell

Zion-Benton Township High School District 126
3901 West 21st Street
Zion, Illinois 60099

Re: Zion-Benton Township High School District 126
2023 Zion Benton High School Renovations (Phase 1)
Commission No. 223130

Dear James:

We have reviewed Camosy Construction's Application and Certificate for Payment No. 13 and are recommending it for payment.

Please pay \$148,913.00 to Camosy Construction at your earliest convenience.

Sincerely,

Wold Architects and Engineers

Alyssa Menolascino
Associate

Enclosure

cc: Matthew Wilkinson, ZBTHSD 126
Tyler Thiel, Camosy Construction
Tracy Lange, Camosy Construction
Alison Andrews, Wold
Justin Wendt, Wold
Accounting

KH/EDU-IL-Zion-Benton/Zion-Benton THS/233034/Admin/Letters/2025.01.09 Letter to James Woell (PA 13)

Wold Architects and Engineers
220 North Smith Street, Suite 310
Palatine, IL 60067
woldae.com | 847 241 6100

**PLANNERS
ARCHITECTS
ENGINEERS**

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

TO (OWNER):
Zion Benton Township High School District 126
3901 W. 21st Street
Zion, IL 60099

FROM (CONTRACTOR):
Camosy Construction
43451 N. US Hwy 41
Zion, IL 60099

CONTRACT FOR: GENERAL CONSTRUCTION

PROJECT:
Renovations Phase 1
Zion Benton Township High School
3901 W. 21st Street, Zion, IL 60099
ARCHITECT:
Wold Architects & Engineers
220 N. Smith Street, Suite 310
Palatine, IL 60067

APPLICATION NO: 13
PERIOD TO: 12/31/2024

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

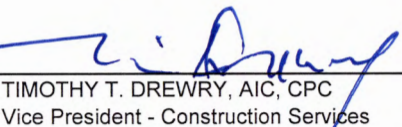
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | | |
|--|---------------|-----------|------------|
| Change Orders approved in previous months by Owner | | ADDITIONS | DEDUCTIONS |
| TOTAL \$ | | 0.00 | \$ 0.00 |
| Approved this Month | | | |
| Number | Date Approved | | |
| | | | |
| TOTALS \$ | | 0.00 | \$ 0.00 |
| Net change by Change Orders | | ADD: \$ | 0.00 |

The undersigned Contractor certifies to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

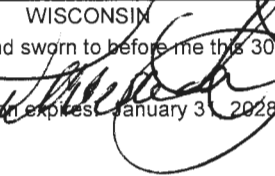
CONTRACTOR: CAMOSY INCORPORATED

By:  DATE: December 30, 2024
TIMOTHY T. DREWRY, AIC, CPC
Vice President - Construction Services

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

Continuation Sheet, AIA Document G703, is attached.

| | |
|---|-----------------|
| 1. ORIGINAL CONTRACT SUM | \$ 4,463,997.00 |
| 2. Net change by Change Orders | \$ 0.00 |
| 3. CONTRACT SUM TO DATE | \$ 4,463,997.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | \$ 4,452,380.00 |
| (Column G on G703) | |
| 5. RETAINAGE: | |
| a. 0% of Completed Work | \$ 0.00 |
| (Column D + E on G703) | |
| b. 0% of Stored Material | \$ 0.00 |
| (Column F on G703) | |
| Total Retainage (Line 5a + 5b or Total in Column I of G703) | \$ 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE | \$ 4,452,380.00 |
| (Line 4 less Line 5 Total) | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | |
| (Line 6 from prior Certificate) | |
| 8. CURRENT PAYMENT DUE | \$ 4,303,467.00 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | \$ 148,913.00 |
| (Line 3 less Line 6) | |

State of WISCONSIN County of KENOSHA
Subscribed and sworn to before me this 30th day of DECEMBER, 2024
Notary Public:  TERESA ANN LANGE
My Commission expires January 31, 2028 Notary Public
State of Wisconsin

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 148,913.00

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By:  Date: 1-9-2025

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

Zion Benton Township High School

Camosy Project #7509

Renovations Phase 1

Application Date thru: 12/31/24

Application No. 13

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|---|--|---|---|--|--------------------|--|---|
| | WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR | ADJUSTED TOTAL CONTRACT (Including change orders) | WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE | TOTAL RETAINED (Including this Application) 5% | PREVIOUSLY PAID | NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5) | BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6) |
| GENERAL CONDITIONS - PHASE 1 RENOVATIONS | | | | | | | |
| CAMOSY INCORPORATED | | | | | | | |
| Original Contract Amount | \$51,198 | | | | | | |
| Totals | | \$51,198 | 100% | \$51,198 | \$0 | \$51,198 | \$0 |
| ABATEMENT & REMEDIATION ALLOWANCE | | | | | | | |
| CAMOSY INCORPORATED | | | | | | | |
| Original Contract Amount | \$40,000 | | | | | | |
| COP-008 | (\$40,000) | | | | | | |
| Totals | | \$0 | | \$0 | \$0 | \$0 | \$0 |
| SITE SURVEY & TOPO ALLOWANCE | | | | | | | |
| CAMOSY INCORPORATED | | | | | | | |
| Original Contract Amount | \$15,000 | | | | | | |
| COP-036 | (\$13,800) | | | | | | |
| Totals | | \$1,200 | 100% | \$1,200 | \$0 | \$1,200 | \$0 |
| SOIL BORINGS & ASPHALT CORES ALLOWANCE | | | | | | | |
| CAMOSY INCORPORATED | | | | | | | |
| Original Contract Amount | \$15,000 | | | | | | |
| COP-037 | (\$15,000) | | | | | | |
| Totals | | \$0 | | \$0 | \$0 | \$0 | \$0 |
| LANDSCAPING RESTORATION ALLOWANCE | | | | | | | |
| CAMOSY INCORPORATED | | | | | | | |
| Original Contract Amount | \$60,000 | | | | | | |
| COP-032 | (\$17,340) | | | | | | |
| Totals | | \$42,660 | 100% | \$42,660 | \$0 | \$42,660 | \$0 |
| MOISTURE MITIGATION ALLOWANCE | | | | | | | |
| CAMOSY INCORPORATED | | | | | | | |
| Original Contract Amount | \$80,000 | | | | | | |
| COP-019 | (\$80,000) | | | | | | |
| Totals | | \$0 | ##### | \$0 | \$0 | \$0 | \$0 |
| SELECTIVE DEMOLITON | | | | | | | |
| ALPINE DEMOLITION | | | | | | | |
| Original Contract Amount | \$206,000 | | | | | | |
| Totals | | \$206,000 | 100% | \$206,000 | \$0 | \$206,000 | \$0 |
| EARTHWORK & SITE UTILITIES | | | | | | | |
| DK CONTRACTORS | | | | | | | |
| Original Contract Amount | \$134,281 | | | | | | |

| | 1 | | 2 | 3 | | 4 | 5 | 6 | 7 |
|--|--|------------|---|---|-----------|--|--------------------|--|---|
| | WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR | | ADJUSTED TOTAL CONTRACT (Including change orders) | WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE | | TOTAL RETAINED (Including this Application) 5% | PREVIOUSLY PAID | NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5) | BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6) |
| | COP-017 | \$21,000 | | | | | | | |
| | Totals | | \$155,281 | 100% | \$155,281 | \$0 | \$155,281 | \$0 | \$0 |
| | ASPHALT PAVING | | | | | | | | |
| | CHADWICK CONTRACTING | | | | | | | | |
| | Original Contract Amount | \$626,251 | | | | | | | |
| | COP-014 | \$26,180 | | | | | | | |
| | Totals | | \$652,431 | 100% | \$652,431 | \$0 | \$652,431 | \$0 | \$0 |
| | GENERAL TRADES | | | | | | | | |
| | CAMOSY INCORPORATED | | | | | | | | |
| | Original Contract Amount | \$680,000 | | | | | | | |
| | COP-001 | \$1,886 | | | | | | | |
| | COP-003 | \$3,174 | | | | | | | |
| | COP-006 | \$8,180 | | | | | | | |
| | COP-010 | \$2,567 | | | | | | | |
| | COP-016 | \$9,220 | | | | | | | |
| | COP-018 | (\$15,350) | | | | | | | |
| | COP-026 | \$2,349 | | | | | | | |
| | COP-027 | \$2,032 | | | | | | | |
| | COP-028 | \$466 | | | | | | | |
| | COP-029 | \$2,915 | | | | | | | |
| | COP-031 | \$10,667 | | | | | | | |
| | COP-040 | \$2,942 | | | | | | | |
| | COP-042 | \$43,430 | | | | | | | |
| | COP-046 | \$7,551 | | | | | | | |
| | COP-047 | \$4,506 | | | | | | | |
| | Totals | | \$766,535 | 100% | \$766,535 | \$0 | \$675,842 | \$90,693 | \$0 |
| | METAL STUDS & DRYWALL | | | | | | | | |
| | THE ROCKWELL GROUP | | | | | | | | |
| | Original Contract Amount | \$242,800 | | | | | | | |
| | COP-006 | \$1,265 | | | | | | | |
| | COP-010 | \$1,153 | | | | | | | |
| | COP-020 | \$8,937 | | | | | | | |
| | Totals | | \$254,155 | 100% | \$254,155 | \$0 | \$254,155 | \$0 | \$0 |
| | ACOUSTICAL CEILINGS | | | | | | | | |
| | JUST RITE ACOUSTICS | | | | | | | | |
| | Original Contract Amount | \$151,600 | | | | | | | |
| | COP-033 | \$1,004 | | | | | | | |
| | Totals | | \$152,604 | 100% | \$152,604 | \$0 | \$152,604 | \$0 | \$0 |
| | FLOOR COVERINGS | | | | | | | | |
| | HALVERSON FLOORING CENTER | | | | | | | | |
| | Original Contract Amount | \$130,578 | | | | | | | |
| | COP-035 | \$4,003 | | | | | | | |

| | 1 | | 2 | | 3 | | 4 | 5 | 6 | 7 |
|--|--|-----------|---|--|---|-----------|--|--------------------|--|---|
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| | Totals | | \$134,581 | | 100% | \$134,581 | \$0 | \$134,581 | \$0 | \$0 |
| | PAINTING & WALL COVERING | | | | | | | | | |
| | MS SEBASTIAN PAINTING | | | | | | | | | |
| | Original Contract Amount | \$59,758 | | | | | | | | |
| | COP-020 | \$6,240 | | | | | | | | |
| | COP-021 | \$1,565 | | | | | | | | |
| | Totals | | \$67,563 | | 100% | \$67,563 | \$0 | \$67,563 | \$0 | \$0 |
| | FIRE PROTECTION | | | | | | | | | |
| | AUTOMATIC FIRE SYSTEMS | | | | | | | | | |
| | Original Contract Amount | \$119,465 | | | | | | | | |
| | COP-030 | \$5,287 | | | | | | | | |
| | Totals | | \$124,752 | | 100% | \$124,752 | \$0 | \$124,752 | \$0 | \$0 |
| | PLUMBING | | | | | | | | | |
| | ERNIE PETERSON PLUMBING | | | | | | | | | |
| | Original Contract Amount | \$134,225 | | | | | | | | |
| | COP-015 | \$3,649 | | | | | | | | |
| | Totals | | \$137,874 | | 100% | \$137,874 | \$0 | \$137,874 | \$0 | \$0 |
| | HVAC | | | | | | | | | |
| | MARTIN PETERSEN COMPANY | | | | | | | | | |
| | Original Contract Amount | \$366,097 | | | | | | | | |
| | COP-012 | \$2,627 | | | | | | | | |
| | Totals | | \$368,724 | | 100% | \$368,724 | \$0 | \$368,724 | \$0 | \$0 |
| | ELECTRICAL | | | | | | | | | |
| | CAREY ELECTRIC | | | | | | | | | |
| | Original Contract Amount | \$548,225 | | | | | | | | |
| | COP-002 | \$11,592 | | | | | | | | |
| | COP-005 | (\$855) | | | | | | | | |
| | COP-007 | \$113,462 | | | | | | | | |
| | COP-004 | \$62,974 | | | | | | | | |
| | COP-009 | \$1,096 | | | | | | | | |
| | COP-022 | \$1,558 | | | | | | | | |
| | COP-023 | \$27,189 | | | | | | | | |
| | COP-025 | \$10,728 | | | | | | | | |
| | COP-034 | \$5,040 | | | | | | | | |
| | COP-038 | \$830 | | | | | | | | |
| | COP-039 | \$273 | | | | | | | | |
| | COP-041 | \$802 | | | | | | | | |
| | COP-042 | \$4,707 | | | | | | | | |
| | COP-043 | \$59,290 | | | | | | | | |
| | COP-049 | \$1,392 | | | | | | | | |
| | Totals | | \$848,303 | | 100% | \$848,303 | \$0 | \$800,094 | \$48,209 | \$0 |
| | TESTING | | | | | | | | | |

| | 1 | | 2 | | 3 | | 4 | 5 | 6 | 7 |
|--|--|-------------|---|------|---|--|--|--------------------|--|---|
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| | CAMOSY INCORPORATED | | | | | | | | | |
| | Original Contract Amount | \$35,000 | | | | | | | | |
| | COP-048 | (\$15,000) | | | | | | | | |
| | Totals | | \$20,000 | 100% | \$20,000 | | \$0 | \$20,000 | \$0 | \$0 |
| | PROJECT CONTINGENCY | | | | | | | | | |
| | CAMOSY INCORPORATED | | | | | | | | | |
| | Original Contract Amount | \$300,000 | | | | | | | | |
| | COP-001 | (\$1,886) | | | | | | | | |
| | COP-002 | (\$11,592) | | | | | | | | |
| | COP-003 | (\$3,174) | | | | | | | | |
| | COP-004 | (\$62,974) | | | | | | | | |
| | COP-005 | \$855 | | | | | | | | |
| | COP-006 | (\$9,445) | | | | | | | | |
| | COP-007 | (\$113,462) | | | | | | | | |
| | COP-008 | \$40,000 | | | | | | | | |
| | COP-009 | (\$1,096) | | | | | | | | |
| | COP-010 | (\$3,720) | | | | | | | | |
| | COP-012 | (\$2,627) | | | | | | | | |
| | COP-014 | (\$26,180) | | | | | | | | |
| | COP-015 | (\$3,649) | | | | | | | | |
| | COP-016 | (\$9,220) | | | | | | | | |
| | COP-017 | (\$21,000) | | | | | | | | |
| | COP-018 | \$15,350 | | | | | | | | |
| | COP-019 | \$80,000 | | | | | | | | |
| | COP-020 | (\$15,177) | | | | | | | | |
| | COP-021 | (\$1,565) | | | | | | | | |
| | COP-022 | (\$1,558) | | | | | | | | |
| | COP-023 | (\$27,189) | | | | | | | | |
| | COP-025 | (\$10,728) | | | | | | | | |
| | COP-026 | (\$2,349) | | | | | | | | |
| | COP-027 | (\$2,032) | | | | | | | | |
| | COP-028 | (\$466) | | | | | | | | |
| | COP-029 | (\$2,915) | | | | | | | | |
| | COP-030 | (\$5,287) | | | | | | | | |
| | COP-031 | (\$10,667) | | | | | | | | |
| | COP-032 | \$17,340 | | | | | | | | |
| | COP-033 | (\$1,004) | | | | | | | | |
| | COP-034 | (\$5,040) | | | | | | | | |
| | COP-035 | (\$4,003) | | | | | | | | |
| | COP-036 | \$13,800 | | | | | | | | |
| | COP-037 | \$15,000 | | | | | | | | |
| | COP-038 | (\$830) | | | | | | | | |
| | COP-039 | (\$273) | | | | | | | | |
| | COP-040 | (\$2,942) | | | | | | | | |
| | COP-041 | (\$802) | | | | | | | | |
| | COP-042 | (\$48,137) | | | | | | | | |
| | COP-043 | (\$59,290) | | | | | | | | |
| | COP-046 | (\$7,551) | | | | | | | | |
| | COP-047 | (\$4,506) | | | | | | | | |

| | 1 | | 2 | 3 | | 4 | 5 | 6 | 7 |
|--|--|-----------|---|---|-------------|--|--------------------|--|---|
| | WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR | | ADJUSTED TOTAL CONTRACT (Including change orders) | WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE | | TOTAL RETAINED (Including this Application) 5% | PREVIOUSLY PAID | NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5) | BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6) |
| | COP-048 | \$15,000 | | | | | | | |
| | COP-049 | (\$1,392) | | | | | | | |
| | Totals | | \$11,617 | 0% | \$0 | \$0 | \$0 | \$0 | \$11,617 |
| | INSURANCE | | | | | | | | |
| | CAMOSY INCORPORATED | | | | | | | | |
| | Original Contract Amount | \$7,549 | | | | | | | |
| | Totals | | \$7,549 | 100% | \$7,549 | \$0 | \$7,549 | \$0 | \$0 |
| | FIELD SUPERVISION | | | | | | | | |
| | CAMOSY INCORPORATED | | | | | | | | |
| | Original Contract Amount | \$288,184 | | | | | | | |
| | Totals | | \$288,184 | 100% | \$288,184 | \$0 | \$288,184 | \$0 | \$0 |
| | CONSTRUCTION FEE | | | | | | | | |
| | CAMOSY INCORPORATED | | | | | | | | |
| | Original Contract Amount | \$145,080 | | | | | | | |
| | Totals | | \$145,080 | 100% | \$145,080 | \$0 | \$135,069 | \$10,011 | \$0 |
| | BOND PREMIUM | | | | | | | | |
| | CAMOSY INCORPORATED | | | | | | | | |
| | Original Contract Amount | \$27,706 | | | | | | | |
| | Totals | | \$27,706 | 100% | \$27,706 | \$0 | \$27,706 | \$0 | \$0 |
| | Total | | | | | | | | |
| | | | \$4,463,997 | 100% | \$4,452,380 | \$0 | \$4,303,467 | \$148,913 | \$11,617 |

PARTIAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by ZION BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126

to furnish labor and materials for GENERAL CONSTRUCTION work,

under a P.O. #

for the improvement of the premises described as ZION BENTON TOWNSHIP HIGH SCHOOL
Renovations Phase 1

in the CITY (City-Village) of ZION, County of LAKE,

State of ILLINOIS

of which ZION BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126 is the owner.

NOW, THEREFORE, this 30TH day of DECEMBER, 2024.

for and in consideration of the sum of ONE HUNDRED FORTY-EIGHT THOUSAND NINE HUNDRED THIRTEEN
AND 00/100 (\$148,913.00)

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

CAMOSY INCORPORATED

(Affix corporate
seal here)


TIMOTHY T. DREWRY, AIC, CPC

TITLE: Vice President - Construction Services