



June 9, 2025

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

Re: Zion-Benton Township High School District 126
Zion Benton High School 2025 Renovations
Commission No. 243005

Dear Jim:

We have reviewed Camosy Construction's Application and Certificate for Payment No. 3 and are recommending it for payment.

Please pay \$353,041.06 to Camosy Construction at your earliest convenience.

Sincerely,

Wold Architects and Engineers

Alyssa Menolascino
Associate

Enclosure

cc: Tyler Thiel, Camosy Construction
Tracy Lange, Camosy Construction
Alison Andrews, Wold
Justin Wendt, Wold
Accounting

KH/EDU-IL-Zion-Benton/Zion-Benton THS/243005/Admin/Letters/2025.05.02 Letter to James Woell (PA 2)

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

TO OWNER/CLIENT:
ZION BENTON HS DIST 126
3901 W 21ST STREET ZION, Illinois United States

FROM CONTRACTOR:
Camosy Incorporated
43451 N. US Hwy 41 Zion, Illinois 60099 United States

PROJECT:
Zion-Benton High School - 2025 Renovations
3901 W 21st Street
Zion, Illinois 60099

VIA ARCHITECT/ENGINEER:
Alyssa Menolascino (WOLD ARCHITECTS AND ENGINEERS)
220 N Smith Street Suite 310 Palatine, Illinois 60067 United States

APPLICATION NO: 3
INVOICE NO: 7540-03
PERIOD: 05/01/25 - 05/31/25
PROJECT NOS: 7540

CONTRACT DATE:

DISTRIBUTION TO:

CONTRACT FOR: 2025 Renovations - Zion Benton Township High School District 126

CONTRACTOR'S APPLICATION FOR PAYMENT

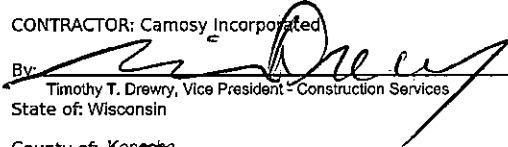
Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. Original Contract Sum	\$7,769,200.00
2. Net change by change orders	\$0.00
3. Contract sum to date (Line 1 ± 2)	\$7,769,200.00
4. Total completed and stored to date (Column G on detail sheet)	\$551,517.42
5. Retainage:	
a. 10.00% of completed work	\$55,151.73
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$55,151.73
6. Total earned less retainage (Line 4 less Line 5 Total)	\$496,365.69
7. Less previous certificates for payment (Line 6 from prior certificate)	\$143,324.63
8. Current payment due	\$353,041.06
9. Balance to finish, including retainage (Line 3 less Line 6)	\$7,272,834.31

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this Month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net changes by change order:	\$0.00	

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

CONTRACTOR: Camosy Incorporated

By: 
Timothy T. Drewry, Vice President - Construction Services
State of: Wisconsin

Date: June 3, 2025

County of: Kenosha

Subscribed and sworn to before

me this 3rd day of June, 2025

Notary Public:

My commission expires: January 1, 2028

TERESA ANN LANGE
Notary Public
State of Wisconsin

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

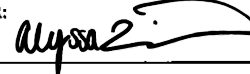
AMOUNT CERTIFIED:

\$353,041.06

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

ARCHITECT/ENGINEER:

By:



Date: 06-09-2025

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

A	B	C			D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Approved Changes	Revised Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C-G)	Retainage
					From Previous (D+E)	This Period					
1	GENERAL CONDITIONS	\$34,535.00	\$0.00	\$34,535.00	\$690.70	\$2,417.45	\$0.00	\$3,108.15	9.00%	\$31,426.85	\$310.82
2	ABATEMENT & REMEDIATION ALLOWANCE	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
3	MOISTURE MITIGATION ALLOWANCE	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$75,000.00	\$0.00
4	BALLISTIC WINDOW TREATMENT ALLOWANCE	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
5	HVAC INVESTIGATION ALLOWANCE	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
6	ZAP @ ZBE BULLET RESISTANT ALLOWANCE	\$125,000.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$125,000.00	\$0.00
7	ADDITIONAL CLOCKS ALLOWANCE	\$115,750.00	\$0.00	\$115,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$115,750.00	\$0.00
8	TESTING ALLOWANCE	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
9	DEMOLITION - Johler Demolition	\$559,050.00	\$0.00	\$559,050.00	\$0.00	\$160,000.00	\$0.00	\$160,000.00	28.62%	\$399,050.00	\$16,000.00
10	MASONRY WORK - Rasco Masonry	\$448,000.00	\$0.00	\$448,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$448,000.00	\$0.00
11	STRUCTURAL STEEL - McKinney Steel & Sales	\$301,490.00	\$0.00	\$301,490.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$301,490.00	\$0.00
12	GENERAL TRADES	\$1,762,100.00	\$0.00	\$1,762,100.00	\$0.00	\$35,242.00	\$0.00	\$35,242.00	2.00%	\$1,726,858.00	\$3,524.20
13	ALUMINUM FRAMING & GLASS - 3F Corporation	\$238,600.00	\$0.00	\$238,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$238,600.00	\$0.00
14	METAL STUDS & DRYWALL - The Rockwell Group	\$240,800.00	\$0.00	\$240,800.00	\$8,400.00	\$0.00	\$0.00	\$8,400.00	3.49%	\$232,400.00	\$840.00
15	ACOSUTICAL CEILINGS & WALL PANELS - Just Rite Acoustics	\$267,450.00	\$0.00	\$267,450.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$267,450.00	\$0.00
16	FLOOR COVERINGS - Macco's Commercial Interiors	\$197,118.00	\$0.00	\$197,118.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$197,118.00	\$0.00
17	PAINTING - Oosterbaan & Sons	\$120,460.00	\$0.00	\$120,460.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$120,460.00	\$0.00
18	FIRE PROTECTION - Nelson Fire Protection	\$150,949.00	\$0.00	\$150,949.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$150,949.00	\$0.00
19	PLUMBING - Ernie Peterson Plumbing	\$324,750.00	\$0.00	\$324,750.00	\$0.00	\$37,950.00	\$0.00	\$37,950.00	11.69%	\$286,800.00	\$3,795.00
20	HVAC - Martin Petersen Company	\$728,225.00	\$0.00	\$728,225.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	3.43%	\$703,225.00	\$2,500.00
21	ELECTRICAL - Associated Electrical Contractors	\$1,107,900.00	\$0.00	\$1,107,900.00	\$52,142.22	\$101,213.33	\$0.00	\$153,355.55	13.84%	\$954,544.45	\$15,335.55
22	PROJECT CONTINGENCY	\$340,000.00	\$0.00	\$340,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$340,000.00	\$0.00
23	INSURANCE	\$12,896.00	\$0.00	\$12,896.00	\$12,896.00	\$0.00	\$0.00	\$12,896.00	100.00%	\$0.00	\$1,289.60
24	FIELD SUPERVISION	\$269,912.00	\$0.00	\$269,912.00	\$5,398.24	\$18,893.84	\$0.00	\$24,292.08	9.00%	\$245,619.92	\$2,429.20
25	CONSTRUCTION FEE	\$229,191.00	\$0.00	\$229,191.00	\$4,698.42	\$11,551.22	\$0.00	\$16,249.64	7.09%	\$212,941.36	\$1,624.96

A	B	C			D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Approved Changes	Revised Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C-G)	Retainage
					From Previous (D+E)	This Period					
26	BOND PREMIUM	\$75,024.00	\$0.00	\$75,024.00	\$75,024.00	\$0.00	\$0.00	\$75,024.00	100.00%	\$0.00	\$7,502.40
Grand Total:		\$7,769,200.00	\$0.00	\$7,769,200.00	\$159,249.58	\$392,267.84	\$0.00	\$551,517.42	7.10%	\$7,217,682.58	\$55,151.73

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } SS
COUNTY OF LAKE

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Zion Benton High School Township Dist 126
to furnish Overall Waiver
for the premises known as Zion Benton High School - 2025 Renovations
of which Zion Benton High School Township Dist 126 is the owner.
THE undersigned, for and in consideration of Three hundred fifty-three thousand forty-one and 06/100
\$ 353,041.06 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said
above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds,
or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, furnished
to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE June 3, 2025 COMPANY NAME CAMOSY INCORPORATED
ADDRESS 43451 N. US Highway 41, Zion, IL 60099
SIGNATURE AND TITLE [Signature]
Timothy T. Drewry Vice President - Construction Services

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Timothy T. Drewry BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Vice President - Construction Services OF
Camosy Incorporated WHO IS THE CONTRACTOR FOR THE
Overall Waiver WORK ON THE BUILDING LOCATED AT
3901 W. 21st Street, Zion, IL OWNED BY
Zion Benton High School Township Dist 126

That the total amount of the contract including extras* is \$ 7,769,200.00 on which he or she has received payment of
143,324.63 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who
have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

Names & Addresses	What For	Including Extras *	Amount Paid	This Payment	Balance Due
Camosy Incorporated	Overall Waiver	\$7,769,200.00	\$143,324.63	\$353,041.06	\$7,272,834.31
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$7,769,200.00	\$143,324.63	\$353,041.06	\$7,272,834.31

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 June 3, 2025
SUBSCRIBED AND SWORN TO BEFORE ME 3RD DAY OF JUNE 2025
[Signature] Notary Public
TERESA ANN LANGE Notary Public
[Signature] Notary Public

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