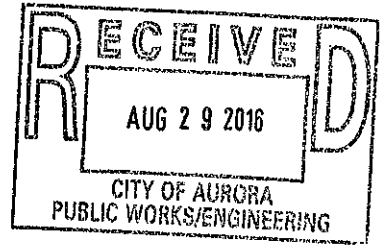


Thorne Electric Inc.

P.O. BOX 321
WHEATON, IL 60187
PHONE (630)668-4853
FAX (630)668-4879



Invoice No. 19263A

City of Aurora
Attn: Eric Gallt
44 E. Downer Place
Aurora, IL 60507

July 31, 2016
14-1130
Request #7A

New York Street & Galena Blvd Traffic Signals
P.O. #277945
Revised Contract Amount: \$1,124,012.75

Complete to Date	\$1,124,012.75
Less 0% Retention	- 0.00
Less Previously Invoiced	<u>-1,012,099.86</u>
TOTAL AMOUNT DUE	\$111,912.89

APPLICATION AND CERTIFICATION FOR PAYMENT

A/A DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: **City of Aurora**
 44 E. Downer Place
 P.O. Box 2067
 Aurora, IL 60507-2067

PROJECT: **New York Street & Galena APPLICATION NO: 7A**
 City of Aurora
 P.O. #271547

PERIOD TO: **7/31/2016**

Distribution to:
 OWNER
 ENGINEER
 CONSTRUCTION MGR

FROM CONTRACTOR:
Thorne Electric, Inc.
 P.O. Box 321
 Wheaton, Illinois 60187
 (630) 668-4853

Architect:

PROJECT NO: **14-1130**

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, A/A Document G703, is attached.

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

1. ORIGINAL CONTRACT SUM \$ 1,012,099.86
2. Net change by Change Orders \$ 111,912.89
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,124,012.75
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,124,012.75

5. RETAINAGE:
 - a. 0 % of Completed Work \$ 0.00
 (Column D + E on G703)
 - b. % of Stored Material \$
 (Column F on G703)

6. TOTAL EARNED LESS RETAINAGE \$ 0.00
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,012,099.86
8. CURRENT PAYMENT DUE \$ 111,912.89
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

CONTRACTOR: **Thorne Electric, Inc.**

By: *Shelly Thorne* Vice President

Date: 7/31/16

State of Illinois
 Subscribed and sworn to before me this 31st day of July
 Notary Public: *Julie Felski*
 My Commission expires: 12/16/19

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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: \$

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

ARCHITECT: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

New York Street & Galena Blvd.
City of Aurora
P.O. #277945

APPLICATION NO: 7A
APPLICATION DATE: 7/31/16
PERIOD TO: 7/31/16
PROJECT NO: 14-1130

A ITEM NO.	B DESCRIPTION OF WORK	UM	QTY	UNIT COST	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
						FROM PREVIOUS APPLICATION	TOTAL						
1	Sign Panel - Type 1	sf	543	47.64	25,868.52	546	26,011.44	0.00		26,011.44	101%	(142.92)	0.00
2	Thermoplastic Pymt Mkt Ltrs & Sym	sf	2,472	4.46	11,025.12	1,658.8	7,398.25	491.0		9,588.11	87%	1,437.01	0.00
3	Thermoplastic Pymt Line 4"	lf	28,944	0.65	19,681.92	33,115.0	22,518.20	12601.0		31,086.88	155%	(11,404.96)	0.00
4	Thermoplastic Pymt Line 6"	lf	9,133	1.01	9,224.33	9,966.0	10,065.66	1178.0		11,255.44	122%	(2,031.11)	0.00
5	Thermoplastic Pymt Line 12"	lf	1,059.0	1.85	1,959.15	1,962.0	3,629.70	169.0		3,942.35	201%	(1,983.20)	0.00
6	Thermoplastic Pymt Line 24"	lf	1,244.0	4.45	5,535.80	1,232.0	5,482.40	62.0		5,758.30	104%	(222.50)	0.00
7	Pymt Marking Removal	sf	10,205	0.95	9,694.75	3,390.23	3,220.72	65.00		3,282.47	34%	6,412.28	0.00
8	Electric Service Install	ea	1	1,618.00	1,618.00	1	1,618.00	0.00		1,618.00	100%		0.00
9	Service Install Pole Mid	ea	1	1,937.00	1,937.00	1	1,937.00	0.00		1,937.00	100%		0.00
10	Underground Cond G.S. 2"	lf	1,657	27.71	45,915.47	1,657	45,915.47	110		48,963.57	107%	(3,048.10)	0.00
11	Underground Cond G.S. 2 1/2"	lf	38	64.13	2,436.94	44	2,821.72	0.00		2,821.72	116%	(384.78)	0.00
12	Underground Cond G.S. 3"	lf	123	67.36	8,285.28	213	14,347.68	0.00		14,347.68	173%	(6,062.40)	0.00
13	Underground Cond G.S. 4"	lf	279	59.31	16,547.49	279	16,547.49	0.00		16,547.49	100%		0.00
14	Handhole	ea	8	2,029.87	16,238.96	10	20,298.70	0.00		20,298.70	125%	(4,059.74)	0.00
15	Double Handhole	ea	1	3,448.64	3,448.64	1	3,448.64	0.00		3,448.64	100%		0.00
16	Elcbl in cond 600V XLP 3-1/C No 10	lf	1,239.0	4.50	5,575.50	1,608.5	7,238.25	0.00		7,238.25	130%	(1,662.75)	0.00
17	Lum Sod Vap Hor Mt 250W	ea	6	489.21	2,935.26	6	2,935.26	0.00		2,935.26	100%		0.00
18	Ltg Controller Ped Mt 240V 60A	ea	1	8,810.71	8,810.71	1	8,810.71	0.00		8,810.71	100%		0.00
19	Maint of Ex T.S. Install	ea	8	1,070.54	8,564.32	9	9,634.86	0.00		9,634.86	113%	(1,070.54)	0.00
20	Paint new T.S. Post	ea	9	369.04	3,321.36	12	4,428.48	0.00		4,428.48	133%	(1,107.12)	0.00
21	Paint new M.A. & Pole under 40'	ea	2	2,443.89	4,887.78	2	4,887.78	0.00		4,887.78	100%		0.00
22	Paint new combo M.A. & Pole under 40'	ea	5	2,681.32	13,406.60	5	13,406.60	4		24,131.88	180%	(10,725.28)	0.00
23	Paint new combo M.A. & Pole 40' and over	ea	1	2,918.75	2,918.75	1	2,918.75	0.00		2,918.75	100%		0.00
24	Transceiver F.O.	ea	1	7,629.80	7,629.80	1	7,629.80	0.00		7,629.80	100%		0.00
25	F.O. Cable in Cond No 62.5/125	lf	400	1.91	764.00	600	1,146.00	0.00		1,146.00	150%	(382.00)	0.00
26	Elcbl in Cond Tracer No 14 1C	lf	400	1.06	424.00	600	636.00	0.00		636.00	150%	(212.00)	0.00
27	Elcbl in Cond Signal No 14 2C	lf	1,078	0.87	937.86	1,300	1,131.00	0.00		1,131.00	121%	(193.14)	0.00
28	Elcbl in Cond Signal No 14 3C	lf	3,331	1.00	3,331.00	5,050	5,050.00	0.00		5,050.00	152%	(1,719.00)	0.00
29	Elcbl in Cond Signal No 14 5C	lf	2,805	1.23	3,450.15	2,591.5	3,187.55	0.00		3,187.55	92%	262.61	0.00
30	Elcbl in Cond Signal No 14 7C	lf	5,602	1.47	8,234.94	7,266.5	10,681.76	0.00		10,681.76	130%	(2,446.82)	0.00
31	Elcbl in Cond Lead-In No 14 1P	lf	5,614	1.47	8,252.58	6,000	8,820.00	0.00		8,820.00	107%	(567.42)	0.00
32	Elcbl in Cond Comm No 16 6P	lf	903	1.58	1,426.74		0.00	0.00		0.00	0%	1,426.74	0.00
33	Elcbl in Cond Service No 6 2C	lf	303	3.38	1,024.14	500	1,690.00	0.00		1,690.00	165%	(665.86)	0.00
34	Elcbl in Cond Equip Gr. Conductor No 6 1C	lf	725	1.84	1,333.08	1,057	1,944.88	0.00		1,944.88	146%	(611.80)	0.00
35	T.S. Post G.S. 16'	ea	9	1,340.43	12,063.87	11	14,744.73	0.00		14,744.73	122%	(2,680.86)	0.00
36	SHIMCO 3/8" DIA 1/2" CONTINUATION SHEET FOR G702, 1993 EDITION - AIA - 1992 5,085.64				5,085.64	1	5,085.64	0.00		5,085.64	100%		0.00

G703-1992

CONTINUATION SHEET

AAA DOCUMENT G703

PAGE 07 OF 100 PAGES

AAA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

New York Street & Galena Blvd.
City of Aurora
P.O. #27945

APPLICATION NO: 7A
APPLICATION DATE: 7/31/16
PERIOD TO: 7/31/16
PROJECT NO: 14-1130

A ITEM NO.	B DESCRIPTION OF WORK	U/M	QTY	UNIT COST	C SCHEDULED VALUE	D WORK COMPLETED		E		F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+I)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
						FROM PREVIOUS APPLICATION	THIS PERIOD							
37	SMMA & Pole 36'	ea	1	6,131.04	6,131.04	1	6,131.04	0.00	0.00	0.00	6,131.04	100%	0.00	0.00
38	SCMAA & P 24'	ea	1	6,007.18	6,007.18	1	6,007.18	0.00	0.00	0.00	6,007.18	100%	0.00	0.00
39	SCMAA & P 26'	ea	2	6,035.45	12,070.90	2	12,070.90	0.00	0.00	0.00	12,070.90	100%	0.00	0.00
40	SCMAA & P 28'	ea	1	6,700.75	6,700.75	1	6,700.75	0.00	0.00	0.00	6,700.75	100%	0.00	0.00
41	SCMAA & P 30'	ea	1	6,976.14	6,976.14	1	6,976.14	0.00	0.00	0.00	6,976.14	100%	0.00	0.00
42	SCMAA & P 40'	ea	1	7,837.88	7,837.88	1	7,837.88	0.00	0.00	0.00	7,837.88	100%	0.00	0.00
43	Concrete Fdn Type A	If	8	364.39	2,915.12	8	2,915.12	0.00	0.00	0.00	2,915.12	100%	0.00	0.00
44	Concrete Fdn Type C	If	4	810.20	3,240.80	4	3,240.80	0.00	0.00	0.00	3,240.80	100%	0.00	0.00
45	Concrete Fdn Type E 30"	If	24	375.42	9,010.08	38	14,265.96	0.00	0.00	0.00	14,265.96	158%	(5,255.88)	0.00
46	Concrete Fdn Type E 36"	If	100	423.24	42,324.00	85.0	35,975.40	0.00	0.00	0.00	35,975.40	85%	6,348.60	0.00
47	Drill Ex Handhole	ea	50	464.30	23,215.00	56	26,000.80	0.00	0.00	0.00	26,000.80	112%	(2,785.80)	0.00
48	S.H. LED 1F 3S MAM	ea	12	989.21	11,870.52	5	4,946.05	0.00	0.00	0.00	4,946.05	42%	6,924.47	0.00
49	S.H. LED 1F 3S BM	ea	4	931.05	3,724.20	3	2,793.15	0.00	0.00	0.00	2,793.15	75%	931.05	0.00
	S.H. LED 1F 4S MAM	ea	2	1,242.16	2,484.32	2	2,484.32	0.00	0.00	0.00	2,484.32	100%	0.00	0.00
	S.H. LED 1F 4S BM	ea	2	1,316.23	2,632.46	2	2,632.46	0.00	0.00	0.00	2,632.46	100%	0.00	0.00
50	S.H. LED 1F 5S BM	ea	12	1,348.77	16,185.24	12	16,185.24	0.00	0.00	0.00	16,185.24	158%	(9,441.39)	0.00
51	S.H. LED 1F 5S MAM	ea	18	1,419.79	25,556.22	21	29,815.59	0.00	0.00	0.00	29,815.59	117%	(4,259.37)	0.00
52	S.H. LED 2F 5S BM	ea	1	2,712.66	2,712.66	1	2,712.66	0.00	0.00	0.00	2,712.66	100%	0.00	0.00
53	S.H. LED 2F 1-3S 1-5S BM	ea	4	2,275.20	9,100.80	4	9,100.80	0.00	0.00	0.00	9,100.80	100%	0.00	0.00
54	Ped S.H. LED 2F BM w/limer	ea	4	1,693.58	6,774.32	4	6,774.32	0.00	0.00	0.00	6,774.32	100%	0.00	0.00
55	T.S. Backplate Louv Alum	ea	27	125.30	3,383.10	28	3,508.40	0.00	0.00	0.00	3,508.40	104%	(125.30)	0.00
56	Ind Loop Detector	ea	29	209.08	6,063.32	30	6,272.40	0.00	0.00	0.00	6,272.40	103%	(209.08)	0.00
57	Det Loop Type 1	If	1,934	21.87	42,296.58	0.00	0.00	2,000	43,740.00	0.00	43,740.00	103%	(1,443.42)	0.00
58	Light Detector	ea	9	1,122.78	10,105.02	9	10,105.02	0.00	0.00	0.00	10,105.02	100%	0.00	0.00
59	Light Detector Amp	ea	1	3,639.17	3,639.17	1	3,639.17	0.00	0.00	0.00	3,639.17	100%	0.00	0.00
60	Ped Push Button	ea	8	293.91	2,351.28	8	2,351.28	0.00	0.00	0.00	2,351.28	100%	0.00	0.00
	Relocate Ex Signal Head	ea	7	526.26	3,683.82	8	4,210.08	0.00	0.00	0.00	4,210.08	114%	(526.26)	0.00
	Remove Elcbl from Cord	If	2,523	0.31	782.13	2,578.58	799.36	1745.42	541.08	0.00	1,340.44	171%	(588.31)	0.00
61	Remove Ex Con Fdn	ea	4	446.24	1,784.96	3	1,338.72	0.00	0.00	0.00	1,338.72	75%	446.24	0.00
62	Remove Ex Con Fdn	ea	2	5,799.80	11,599.60	3	17,399.40	0.00	0.00	0.00	17,399.40	150%	(5,799.80)	0.00
63	F.O. Cable Splice	ea	2	3,150.24	6,300.48	9	28,352.16	0.00	0.00	0.00	28,352.16	100%	0.00	0.00
64	Ethernet Switch	ea	9	3,150.24	28,352.16	9	28,352.16	0.00	0.00	0.00	28,352.16	100%	0.00	0.00
65	Video Sys Det Camera	ea	2	11,840.27	23,680.54	2	23,680.54	0.00	0.00	0.00	23,680.54	150%	(11,840.27)	0.00
66	Cat 5 Ethernet Cable	If	304.5	2.82	858.69	417	1,175.94	0.00	0.00	0.00	1,175.94	137%	(317.25)	0.00
67	Video Detection System	ea	1	31,731.04	31,731.04	1	31,731.04	0.00	0.00	0.00	31,731.04	100%	0.00	0.00
68	Traffic Control & Protect Special	ls	1	29,313.35	29,313.35	1.0	29,313.35	0.00	0.00	0.00	29,313.35	100%	0.00	0.00
69	Paint Pymt Marking Curb	If	3,000	1.96	5,880.00	2,535	4,968.60	391	786.36	0.00	5,734.96	98%	145.04	0.00
70	Lum Sod Vap Hor Mt 250W	ea	2	1,702.97	3,405.94	2	3,405.94	0.00	0.00	0.00	3,405.94	100%	0.00	0.00
71	Full Aerial Camera	ea	1	29,621.41	29,621.41	1	29,621.41	0.00	0.00	0.00	29,621.41	100%	0.00	0.00

G703-10990

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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Use Column I on Contracts where variable retainage for line items may apply.

New York Street & Galena Blvd.
City of Aurora
P.O. #277945

APPLICATION NO: 7A
DATE: 7/31/16
PERIOD TO: 7/31/16
PROJECT NO: 14-1130

A ITEM NO.	B DESCRIPTION OF WORK	UM	QTY	UNIT COST	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)	
						FROM PREVIOUS APPLICATION	TOTAL	0.00	0.00		0.00	0.00			% (G+C)
72	Uninterruptable Power Supply	ea	1	6,076.85	6,076.85	1	6,076.85	0.00	0.00	6,076.85	100%	(726.44)	0.00		
73	Elcbl in Cond No 20 3/C TV/SH	lf	1,492	1.43	2,133.56	2,000	2,860.00	0.00	0.00	2,860.00	34%	(726.44)	0.00		
74	SCMAA & P 34'	ea	2	18,681.13	37,362.26	2	37,362.26	0.00	0.00	37,362.26	100%	0.00	0.00		
75	SCMAA & P 40'	ea	1	21,217.18	21,217.18	1	21,217.18	0.00	0.00	21,217.18	100%	(1,953.82)	0.00		
76	Mod Ex Controller & Cabinet	ea	8	1,953.82	15,630.56	9	17,584.38	0.00	0.00	17,584.38	113%	(5,055.07)	0.00		
77	LED Internally Illum St Name Sign	ea	2	5,055.07	10,110.14	2	10,110.14	1	5,055.07	15,165.21	150%	13.60	0.00		
78	Metal Post	lf	1,754.7	19.43	34,093.82	1,754	34,080.22	0.00	0.00	20,716.41	100%	(305.40)	0.00		
79	Intersection Video Traffic Monitoring Sys w PTZ Camera	ea	3	6,905.47	20,716.41	3	20,716.41	0.00	0.00	1,527.00	125%	0.00	0.00		
80	Remove Ex T.S. Post	ea	8	152.70	1,221.60	10	1,527.00	0.00	0.00	7,122.86	100%	0.00	0.00		
81	Centralized Sys Field Integration Setup	ls	1	7,122.86	7,122.86	1	7,122.86	0.00	0.00	727.89	100%	0.00	0.00		
82	Remove Ex Light Pole	ea	1	727.89	727.89	1	727.89	0.00	0.00	116,031.40	100%	0.00	0.00		
83	Econrolve 5 Year Centracs Level 1 Software Maint Agreement	ls	1	116,031.40	116,031.40	1	116,031.40	0.00	0.00	18,658.74	100%	0.00	0.00		
84	GTT 5 Year Central Mngmt Sys Software Maint Agreement	ls	1	18,658.74	18,658.74	1	18,658.74	0.00	0.00	922.25	100%	0.00	0.00		
Extra	6 signs strap mounted	ls	1	922.25	922.25	1	922.25	0.00	0.00	1,150.00	100%	0.00	0.00		
Extra	Rotating signs on posts	ls	1	1,150.00	1,150.00	1	1,150.00	0.00	0.00	547.00	100%	0.00	0.00		
Extra	Repack signal heads not used	ls	1	547.00	547.00	1	547.00	0.00	0.00	994.38	100%	0.00	0.00		
Extra	Street Name M.A. Signs	ls	1	994.38	994.38	1	994.38	0.00	0.00	356.96	100%	0.00	0.00		
Extra	Topsoil Furnish and Place	sy	8	44.62	356.96	8	356.96	0.00	0.00	3,196.36	100%	(6,578.15)	0.00		
Extra	Street Light Disconnect SS	ls	1	3,196.36	3,196.36	1	3,196.36	0.00	0.00	2,035.50	268%	(5,849.82)	0.00		
Extra	Polyurea PM T1 LTR	sy	36	54.50	1,983.80	62.4	3,400.80	94.7	5,161.15	7,262.82	514%	(2,141.85)	0.00		
Extra	Polyurea PM T1 LN 4	lf	66	11.50	759.00	86	989.00	91.0	1,046.50	4,921.35	177%	0.00	0.00		
Extra	Polyurea PM T1 LN 6	lf	100	14.13	1,413.00	125	1,766.25	389.0	5,496.57	0.00	0.00	0.00	0.00		
Extra	Polyurea PM T1 LN 12	lf	102	27.25	2,779.50	90.6	2,468.85	90.0	2,452.50	0.00	0.00	0.00	0.00		
Extra	Additional Mobilization	ls	1	2,625.00	2,625.00	1	2,625.00	0.00	0.00	0.00	0.00	0.00	0.00		
GRAND TOTALS					\$1,037,627.71		\$1,012,099.86		\$111,912.89	\$0.00		\$1,124,012.75	108%	(86,385.04)	\$0.00

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity



STATE OF ILLINOIS

COUNTY OF DuPage

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by City of Aurora to furnish traffic signal for the premises known as New York Street & Galena Blvd. of which City of Aurora is the owner.

THE undersigned, for and in consideration of One hundred eleven thousand nine hundred twelve and 89/100 (\$111,912.89) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 7/31/16 COMPANY NAME Thorne Electric, Inc. ADDRESS P.O. Box 321, Wheaton, IL 60187

SIGNATURE AND TITLE

Shelly Thorne

Shelly Thorne

Vice President

*EXTRAS INCLUDE 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) Shelly Thorne BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) Thorne Electric, Inc. WHO IS THE CONTRACTOR FURNISHING traffic signal WORK ON THE BUILDING LOCATED AT New York Street & Galena Blvd. OWNED BY City of Aurora

That the total amount of the contract including extras* is \$1,124,012.75 on which he or she has received payment of \$1,012,099.86 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Traffic Control Corporation	T.S. Equipment	348,630.00	345,860.00	2,770.00	0.00
Roadsafe Traffic Systems	Pavement Markings	85,462.04	60,823.18	24,638.86	0.00
Nafisco, Inc.	Signs	30,851.51	30,851.51	0.00	0.00
Work Zone Safety	Traffic Control	14,100.00	14,100.00	0.00	0.00
Thorne Electric, Inc.	Labor/Equip/Misc.	644,969.20	560,465.17	84,504.03	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		1,124,012.75	1,012,099.86	111,912.89	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 7/31/16

SIGNATURE: *Shelly Thorne* *Shelly Thorne*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF July 2016

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

Julie Felski
NOTARY PUBLIC



FINAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by (A) THORNE ELECTRIC INC to furnish labor and materials for (B) Traffic Control Equipment work, under a contract (C) PO 14-1130 for the improvement of the premises described as (D) GALENA & NEW YORK ST in the City of AURORA, County of KANE, State of Illinois of which CITY OF AURORA is the owner.

NOW, THEREFORE, this 30 day of March, 2016, for and in consideration of the sum of (E) \$21,770.00 (TWENTY ONE THOUSAND, SEVEN HUNDRED SEVENTY AND NO/100, Invoice No(s). MULTIPLE) Dollars paid simultaneously herewith, the receipt where of is hereby acknowledged by the undersigned, the undersigned does hereby waive and release 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, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

Corporate seal:

Traffic Control Corporation
(Name of sole ownership, corporation or partnership)

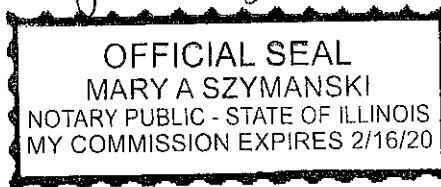
[Handwritten Signature]

John S Lizzadro Jr

Title: President

Witness: Mary A. Szymanski

Seal:



INSTRUCTIONS FOR WAIVER

- (A) Person or firm which whom you agreed to furnish either labor, or services, or materials, or both.
- (B) Fill in nature and extent of work; strike the word labor or the word materials if not in your contract.
- (C) If you have more than one contract on the same premises, describe the contract by number if available, date and extent of work.
- (D) Furnish an accurate enough description of the improvement and location of the premises so that it can be distinguished from any other property
- (E) Amount shown should be the amount actually received and equal to total amount of contract as adjusted.
- (F) If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signed waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS }
 } SS
COUNTY OF KANE }


RS #IL15414

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Thorne Electric, Inc. (#14-1130)
to furnish Pavement Markings
for the premises known as Galena & New York, Aurora, IL.
of which City of Aurora is the owner.

The undersigned, for and in consideration of Twenty Six Thousand Seven Hundred Sixty Five Dollars & 71/100 (\$26,765.71)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive & 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, heretofore
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Dated this 11th day of August 2016

Signature: 
Shady Hajar, VP Midwest
RoadSafe Traffic Systems, Inc., 12225 Disk Dr., Romeoville IL 60446

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing
waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 } SS
COUNTY OF KANE }

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is VP Midwest of RoadSafe Traffic Systems, Inc., who is the contractor for
the Pavement Markings on the project located at Galena & New York, Aurora, IL. and owned by City of Aurora .

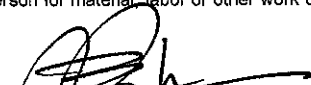
That the total amount of the contract including extras is \$ 60,823.18 on which he has received payment of \$ 34,057.47 prior to this payment.

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	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
RoadSafe Traffic Systems, Inc. 12225 Disk Dr., Romeoville IL 60446	Pavement Markings	\$ 60,823.18	\$ 34,057.47	\$ 26,765.71	\$ -
All materials taken from fully-paid stock.					
TOTAL		\$ 60,823.18	\$ 34,057.47	\$ 26,765.71	\$ -

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

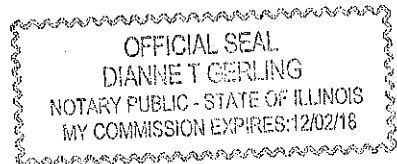
Signed this 11th day of August 2016

Signature: 
Shady Hajar, VP Midwest

Subscribed and sworn to before me this 11th day of August 2016


Notary Public

Mail to:
Thorne Electric, Inc.
C/O Julie Felski
P.O. Box 321
Wheaton, IL. 60187



FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Will

} SS

Gty # _____

TO WHOM IT MAY CONCERN:

Escrow # _____

WHEREAS the undersigned has been employed by Thorne Electric, Inc.
to furnish Permanent Signage
for the premises known as Galena & New York, St., Aurora, IL Kane County PO# 14-1130
of which City of Aurora is the owner.

THE undersigned, for and in consideration of Thirty Thousand, Eight Hundred Fifty One Dollars & 51/100
(\$ 30,851.51) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois,
relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE March 31, 2016 COMPANY NAME Nafisco, Inc.

ADDRESS 808 Forestwood Drive, Romeoville, IL 60446

SIGNATURE AND TITLE 

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF Illinois
COUNTY OF Will

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Christopher J. Mortensen being duly sworn, deposes
and says that he or she is Secretary
of Nafisco, Inc. who is the
contractor furnishing Permanent Signage work on the building
located at Galena & New York, St., Aurora, IL Kane County
owned by City of Aurora

That the total amount of the contract including extras* is \$ 30,851.51 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 and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Nafisco, Inc. 808 Forestwood Drive Romeoville, IL 60446	Permanent Signage	30,851.51	0.00	30,851.51	0.00

ALL MATERIALS FROM PREPAID STOCK AND DELIVERED TO THE SITE IN COMPANY OWNED VEHICLES.					
Total Labor And Material Including Extras* To Complete		30,851.51	0.00	30,851.51	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 upon or in connection with said work other than above stated.

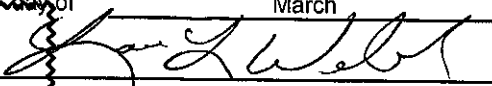
DATE March 31, 2016

Signature: 

Subscribed and sworn before me this 31st day of March, 2016

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

"OFFICIAL SEAL"
Laura L Webb
Notary Public, State of Illinois
My Commission Expires 2/3/2019


Notary



STATE OF ILLINOIS
 COUNTY OF WILL

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by THORNE ELECTRIC to furnish TRAFFIC CONTROL & PROTECTION for the premises known as GALENA & NEW YORK STREET JOB #14-1130 WZS #T150309 of which CITY OF AURORA is the owner.

THE undersigned, for and in consideration of ONE THOUSAND FIFTY DOLLARS & 00/100 (\$1,050.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 3/30/16 COMPANY NAME WORK ZONE SAFETY, INC
 ADDRESS 17051 GAYLORD RD CREST HILL, IL 60403

SIGNATURE AND TITLE

Pam Ackerman Pres.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) PAM ACKERMAN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) WORK ZONE SAFETY, INC WHO IS THE CONTRACTOR FURNISHING TRAFFIC CONTROL WORK ON THE BUILDING LOCATED AT GALENA & NEW YORK STREET JOB #14-1130 WZS #T150309 OWNED BY CITY OF AURORA

That the total amount of the contract including extras* is \$14,100.00 on which he or she has received payment of \$13,050.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WORK ZONE SAFETY, INC.	TRAFFIC CONTROL	\$14,100.00	\$13,050.00	\$1,050.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$14,100.00	\$13,050.00	\$1,050.00	\$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 3/30/16

SIGNATURE: *Pam Ackerman Pres.*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF March, 2016

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

Patricia A. Arnold
 NOTARY PUBLIC

