FINAL WAIVER OF LIEN STATE OF ILLINOIS }SS COUNTY OF COOK TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by City of Naperville to furnish Labor, Equipment & Materials for Munis Contract 2511 (Job 511) for the premises known as Sanitary Sewer Manhole Replacement (Bid 22-010) - City of Naperville of which City of Naperville THE undersigned, for and in consideration of Seventeen thousand three hundred twenty-three and 00/100 (\$ 17.323.00) 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 to 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. INCLUDING EXTRAS. Given under MY hand SIGNED and SEALED this 12/01/22 Signature: NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should by used, corporate sea 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

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

Signed this:

THE undersigned, being duly sworn, deposes and says that s/he is Ronald Rossi, Vice President

of the Rossi Contractors, Inc.

who is the supplier for the Labor, Equipment & Materials for Munis Contract 2511 (Job 511)

work on the building located at Sanitary Sewer Manhole Replacement (Bid 22-010) - City of Naperville

> City of Naperville owned by

That the total amount of the contract including extras is 111,751.00 on which he has received payment of 94,428.00 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 to 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:

COMPANY NAME	WHAT FOR		CONTRACT PRICE		AMOUNT PAID		THIS PAYMENT		BALANCE DUE	
Rossi Contractors, Inc.	Labor, Equipment & Materials	\$	107,251.00	\$	89,928.00	\$	17,323.00	\$	_	
HR Stewart	Vacuum Testing	\$	4,500.00	\$	4,500.00	\$	-	\$	-	
TOTAL LABOR AND MATERIAL TO COMPLETE		\$	111,751.00	\$	94,428.00	\$	17,323.00	\$		

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

Signature:

Notary Signature:

Subscribed and sworn to before me this

is the owner.

(Notary OFFICIAL SEAL LESLEY TUREK NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires April 4, 2025

12/01/22