

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF :

Date 2/18/2021 Amnt 14,742.00
Check# 142113 Job# 70346
Pay Application #3 70346509000

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by P.J. Hoerr, Inc. to furnish materials, labor, equipment, and/or hired vendors as per subcontract agreement, for the premises known as: FERRERO LINE 5 BID PACKAGE #1

Of which FERVALUE USA INC. is the owner.

THE undersigned, for and in consideration of Thirty-Four Thousand Ninety-Two And Xx / 100
\$ 34,092.00 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 monies 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.

Given under my/our hand(s) and seal this 19th day of Feb, 20 21
Signature and Seal: [Signature]

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 partners name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF :

TO WHOM IT MAY CONCERN:

THE undersigned, duly affirmed, deposes and says that he is (Title) PRESIDENT
of ASSOCIATED CONSTRUCTORS INC who is the subcontractor for the
materials, labor, equipment, and/or hired vendors as per the prime contract agreement

work on the FERRERO LINE 5 BID PACKAGE #1
building located at
owned by FERVALUE USA INC.

That the total amount of the contract including approved change order(s) is \$ 37,880.00 on which he has received payment of
\$ 19,350.00 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 names 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	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE

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 19th day of Feb, 20 21
Signature X [Signature]

Subscribed and affirmed to before me this 19th day of Feb, 20 21
Processor: SARA
OFFICIAL SEAL
LYNNA REYNOLDS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/05/22
[Signature]
Notary Public