

LINCOLNWOOD SCHOOL DISTRICT 74  
BOARD OF EDUCATION  
FACILITIES COMMITTEE MEETING AGENDA  
THURSDAY, AUGUST 20, 2020 AT **3:30 PM**

BOARD OF EDUCATION  
**Scott L. Anderson**, President  
**Kevin Daly**, Vice President  
**John P. Vranas**, Secretary  
**Jeffrey S. Evens**  
**Myra A. Foutris**  
**Elaina Geraghty**  
**Rupal Shah Mandal**

ADMINISTRATION  
**Dr. Kimberly A. Nasshan**, Superintendent of Schools  
**Dr. David Russo**, Assistant Superintendent for Curriculum and Instruction  
**Courtney Whited**, Business Manager/CSBO

*Agenda of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74,  
Cook County, Illinois, to be held in the Lincoln Hall Auditorium  
6855 North Crawford  
Lincolnwood, IL 60712,  
on Thursday, August 20, 2020.*

IN-PERSON PARTICIPATION: It is expected that all members of the Facilities Committee, plus several administrators, will be physically present at the Lincoln Hall Auditorium located at 6855 North Crawford, Lincolnwood, IL. The August 20, 2020 Facilities Committee meeting will be broadcast through ZOOM Video Conferencing for Public Audience to Visitors. Members of the public are encouraged to utilize the Zoom broadcast if possible. Zoom Tech Check at 3:15 p.m.

Join the meeting via ZOOM app (video and audio): Meeting ID: # 884 2783 1591, password # 8wMPE2  
(Link: <https://us02web.zoom.us/j/88427831591?pwd=YnYxVnZYa2VMa3NlOGdCZVBpSTVHdz09>)

or

Join the meeting via phone (audio only): Step #1: Dial 1-312-626-6799; Step #2: Enter Meeting ID: # 884 2783 1591, password # 495324, hit "#"

1. CALL TO ORDER/ROLL CALL

FACILITIES COMMITTEE MEMBERS

John P. Vranas (BOE), Chairman  
Elaina Geraghty (BOE)  
Rupal Mandal (BOE)  
Joe Ehrenberg, Community Member

ADMINISTRATORS/STAFF

Dr. Kimberly A. Nasshan, Superintendent of Schools  
Dr. David L. Russo, Assistant Superintendent of Curriculum and Instruction  
Courtney Whited, Business Manager/CSBO  
Jim Caldwell, Director of Buildings and Grounds

2. AUDIENCE TO VISITORS

3. APPROVAL OF MINUTES

a. Facilities Committee Meeting Minutes - **July 23, 2020**

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors

a. INFORMATION/DISCUSSION/ACTION: StudioGC architecture+interiors Project(s) Update

- I. Lincoln Hall and Todd Hall Roofing
- II. Campus Fields Drainage
- III. Kindergarten Playground (see attached photo)
- IV. Todd Hall Plaza Lighting
- V. Todd Hall Carpeting: Staircase Nosings (see attached quote)

5. OLD BUSINESS

a. INFORMATION/DISCUSSION/ACTION: Final Payout to C. Acitelli Heating and Piping Contractors from Lincoln Hall Phase III

6. NEW BUSINESS

- a. INFORMATION/DISCUSSION/ACTION: Brick Paver Edges Along Concrete Sidewalks

7. INFORMATION/DISCUSSION: District Facilities Update

8. ADJOURNMENT

Motion by Member: \_\_\_\_\_ Seconded by: \_\_\_\_\_

***Dr. Kimberly A. Nasshan, Superintendent of Schools***

*Lincolnwood School District 74 is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of this meeting or facility, are requested to contact the District Office at 847-675-8234 promptly to allow Lincolnwood School District 74 to make reasonable accommodations for those persons.*



LINCOLNWOOD SCHOOL DISTRICT 74  
BOARD OF EDUCATION  
FACILITIES COMMITTEE MEETING MINUTES  
THURSDAY, JULY 23, 2020 AT **3:30 PM**

BOARD OF EDUCATION  
Scott L. Anderson, *President*  
Kevin Daly, *Vice President*  
John P. Vranas, *Secretary*  
Jeffrey S. Evens  
Myra A. Foutris  
Elaina Geraghty  
Rupal Mandal

ADMINISTRATION  
Dr. Kimberly A. Nasshan, *Superintendent of Schools*  
Dr. David Russo, *Assistant Superintendent for Curriculum and Instruction*  
Courtney Whited, *Business Manager/CSBO*

---

*Minutes of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74,  
Cook County, Illinois, held in the Lincoln Hall Auditorium, 6855 North Crawford,  
Lincolnwood, IL 60712, on Thursday, July 23, 2020.*

1. CALL TO ORDER/ROLL CALL

Chairman Vranas called the Facilities Committee meeting to order at 3:37 p.m.

FACILITIES COMMITTEE MEMBERS PRESENT

John P. Vranas (BOE), Chairman  
Elaina Geraghty (BOE)  
Rupal Mandal (BOE)

FACILITIES COMMITTEE MEMBERS NOT PRESENT

Joe Ehrenberg

OTHER BOARD MEMBERS PRESENT

Scott L. Anderson (BOE)

ADMINISTRATORS/STAFF PRESENT

Dr. Kimberly A. Nasshan, Superintendent of Schools  
Courtney Whited, Business Manager/CSBO  
Jim Caldwell, Director of Buildings and Grounds  
Renee Tolnai, Administrative Assistant

OTHERS PRESENT

Athi Toufexis, StudioGC

2. AUDIENCE TO VISITORS

None

3. APPROVAL OF MINUTES

Facilities Committee Meeting Minutes - June 11, 2020

A motion was made, seconded and passed to approve the June 11, 2020 Facilities Committee meeting minutes.

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC

a. Rutledge Hall Small Group Instruction Classroom

Five bids for the project were received on June 19. Athi Toufexis, StudioGC, reviewed the bid tabulation with the Committee.

A motion was made, seconded, and passed that the Facilities Committee concur with the Administration's recommendation to the Board of Education to award the contract to Orbis Construction Company, Inc. for the Rutledge Hall small group instruction classroom renovation in the amount of \$82,500.

b. StudioGC Project Updates

I. Todd Hall Flooring

The flooring is complete minus a few punch list items. The Committee gave suggestions to not install a wall base to the Psychologist's office, as well as to wrap the side of the stage stairs with rubber nosing instead of the existing wood edge.

II. Campus Field Drainage

Courtney Whited, Business Manager/CSBO, presented Holiday Sewer & Water's Proposal Request with an itemized list of proposed changes to the project base price in the amount of \$7,171 which would be covered within the \$25,000 contingency on the project.

A motion was made, seconded, and passed that the Facilities Committee concur with the Administration's recommendation to complete the proposed changes in the amount of \$7,171 as proposed.

III. Lincoln Hall and Todd Hall Roofing Update

The Lincoln Hall roof work has been started. Todd Hall roof work will commence after Lincoln Hall work is finalized.

IV. Kindergarten Playground Update

The Todd Hall playground equipment will be delivered on Tuesday, July 28, 2020. The pour-in-place surface will be applied after Holiday Sewer & Water prepares the foundation.

V. Todd Hall Plaza Lighting Update

StudioGC received two vendor quotes. The specifics of the work and quotes are being reworked. An update will be provided at the next Facilities Committee meeting.

VI. Grade 4 Furniture

Furniture will be delivered on Tuesday, July 28, 2020. It will take three days for the assembly and classroom set up to be complete.

5. OLD BUSINESS

a. District Facilities Update

I. Lincoln Hall HVAC Update

Acitelli completed all HVAC work obligations for the Lincoln Hall renovation project.

The staff will install locks on the water fountains per CDC guidelines. Water bottle fillers will still be available.

- II. Rutledge Hall Signage  
Divine Signs will be complete wrapping the Rutledge Hall Signage in the darker charcoal gray color as previously approved.
- III. Rutledge Hall and Todd Hall Staff Lounge Countertops  
Countertops have been ordered consistent with the those installed in Lincoln Hall with installation planned on arrival.
- IV. Rutledge Hall Staff Lounge Tile  
Rutledge Hall floor tile replacement is complete.

b. Village of Lincolnwood - Construction Projects

- I. Lincolnwood Water Transmission Main Project (Estimated Completion Fall 2020)  
The pipe is now ready to supply water from Evanston to Lincolnwood as of July 31, 2020.
- II. 2020 Roadway Resurfacing Project (Estimated Completion October 2020)  
The District is monitoring this project for impact on student transportation.

6. NEW BUSINESS

None

7. ADJOURNMENT

A motion was made, seconded, and passed to adjourn the Facilities Committee meeting at 4:15 p.m.

The next Facilities Committee meeting is scheduled for August 20, 2020 at 3:30 p.m. The public is welcome.

---

John P. Vranas, Chairman

---

Elaina Geraghty, Member



## Facilities Committee Meeting

DATE: August 20, 2020

TOPIC: District Architect of Record - StudioGC architecture+interiors Project(s) Update

PREPARED BY: Courtney Whited, Business Manager/CSBO with Athi Toufexis, Principal,  
StudioGC architecture+interiors

### Recommended for:

- Action
- Discussion
- Information

### Purpose:

To provide the Facilities Committee updates on StudioGC architecture+interiors District projects:

#### 1. Lincoln Hall and Todd Hall Roofing

- Sod damage during portable restroom delivery to be repaired
- Work began July 17 instead of June 17 as initially planned
  - Liquidated damages begin after August 11 substantial completion date
  - Building Engineer overtime to work on Saturdays

#### 2. Campus Fields Drainage

#### 3. Kindergarten Playground (see attached photo)

#### 4. Todd Hall Plaza Lighting

#### 5. Todd Hall Carpeting: Staircase Nosings (see attached quote)

The pricing for Johnson Flooring, Inc. to perform the staircase nosing work is \$1,769.03 . The quote is attached.

OR

An alternative plan is for the SD74 Building Engineers to perform the task.

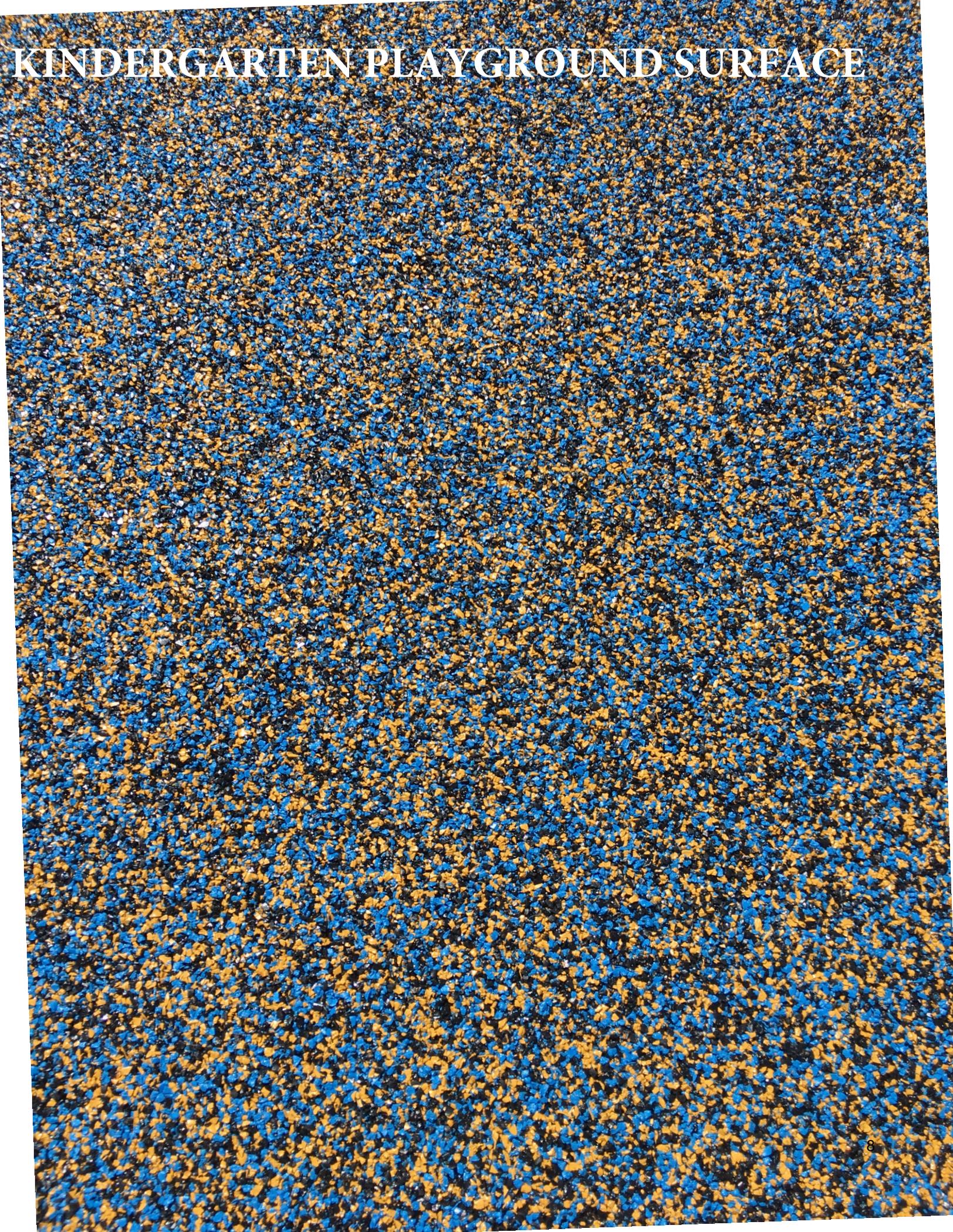
The price for 5 lengths or 45 linear feet of Roppe nosing is \$3.96/LF or \$178.20. This does not include adhesives.

Roppe brand nosing will match the colors already being used in the classrooms.

The best way to install these nosings is to miter them, but as one solid piece with 3 sides, similar to the way Johnson Flooring, Inc. installed the stage. The joints were superglued together.



# KINDERGARTEN PLAYGROUND SURFACE



# JOHNSON FLOOR COMPANY, INC.

---

Date: July 30<sup>th</sup>, 2020

Attn: Athi Toufexis  
Studio GC  
223 W. Jackson Blvd  
Suite 1200  
Chicago, IL 60606

Re: Lincolnwood SD 74 – Todd Hall Flooring Replacement  
3925 W. Lunt Ave.  
Lincolnwood, IL 60712

Item: CO Request for Lincolnwood SD 74 Todd Hall School

Athi,

Please see the breakdown for the addition of returns on the stair nosings for the south-wing classroom stairs.

**Material @ Cost**

5 lengths of 45 LF of Roppe #18 Rubber Stair Nosing @ \$2.30/LF \$103.50

15% mark up \$15.53

Material subtotal \$119.03

**Labor**

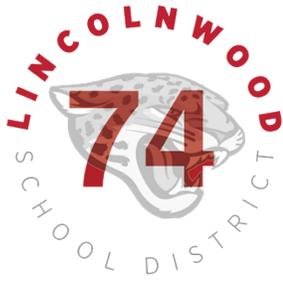
12 hours @ \$137.50/hour \$1650.00

**Total** \$1769.03

If this proposal is acceptable, please sign one copy and return to our office.

Thank you,

Michael Johnson



## Executive Summary Facilities Committee Meeting

DATE: August 20, 2020

TOPIC: Final Payout to C. Acitelli Heating and Piping Contractors from Lincoln Hall Phase III

PREPARED BY: Courtney Whited

### **Recommended for:**

- Action
- Discussion
- Information

### **Purpose/Background:**

A check from the District to C. Acitelli Heating and Piping Contractors in the amount of \$32,470.39 was issued for payment on September 26, 2019. It was pulled from the mail run and voided due to pending testing and balance reports that revealed some tasks associated with the Phase I-III obligations were incomplete. C. Acitelli's team returned in the spring of 2020 to finish punch list tasks compiled by United Building and Energy Services. C. Acitelli requested payment from the District on August 3, 2020.

### **Fiscal Impact:**

\$32,470.39

### **Recommendation:**

It is the Administrative recommendation that the Facilities Committee concurs to recommend to the Board of Education to approve payment in the amount of \$32,470.39 to C. Acitelli Heating and Piping Contractors.

EXPENSE

1077

DATE
09/26/2019
CHECK AMOUNT
\$32,470.39

PAY \*\*\*Thirty Two Thousand Four Hundred Seventy and 39/100 Dollars\*\*\*

TO C. ACITELLI HEATING & PIPING  
 THE 813 SOUTH VILLA AVENUE  
 ORDER VILLA PARK, IL 60181  
 OF

VOIDED 4/21/20

3252	C. ACITELLI HEATING & PIPING	1077	09/26/2019		7400022917
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

<u>PO Number</u>	<u>Invoice</u>	<u>Amount</u>
0	V947885	32,470.39



**Board of Education of Lincolnwood School District #74**  
**6950 N. East Prairie Road**  
**Lincolnwood, IL 60712**  
**ATTN: Ms. Courtney Adams**

8/31/2019 Job # 17161

Lincoln Hall Renovation, Lincolnwood, IL

Pay Application 13 - FINAL

RE: Phase 3: Lincoln Hall - Remodeling  
Lincolnwood, IL

Contract Amount	\$7,707,761.00
Change Orders	329,359.23
	<hr/>
<b>Revised Contract Amount</b>	<b>\$8,037,120.23</b>
	<hr/> <hr/>

Work Completed To Date:	\$8,037,120.23
Less: Retention	0.00
	<hr/>

Net Amount Earned	\$8,037,120.23
Less: Previously Billed	7,982,716.55
	<hr/>

**Net Amount Due This Invoice** \$54,403.68

Handwritten notes:  
 - An arrow points from the underlined \$54,403.68 to the handwritten value 32,470.39.  
 - Another arrow points from the underlined \$54,403.68 to the handwritten value 21,933.49, with the word "packet" and a "B" written next to it.  
 - Below these, it says ".88 error by 204".

Handwritten calculation: 60.0.2530.320.00.0000.00

# DRAW REQUEST

C. Acitelli Heating & Piping  
 813 South Villa Avenue  
 Villa Park IL 60181  
 Phone: 630-832-4645

<b>DATE</b>	<b>INVOICE #</b>	<b>CUST #</b>
5/1/2019	0000033801	0000390

**BILL TO:**

Lincolnwood SD 74  
 6950 N East Prairie Road  
 Lincolnwood IL 60712

P.O. NUMBER	JOB NUMBER	TERMS	
	18009 Lincoln Hall MS Phase 3	<b>NET 30</b>	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Contract Amount	766,530.60	766,530.60
1.00	Change Orders	25,146.82	25,146.82
	Total Revised Contract		791,677.42
	TOTAL COMPLETED TO DATE		791,677.42
	LESS		
1.00	0.00 % Retainage	-19,466.85	-19,466.85
1.00	Amount Earned to Date	772,210.57	772,210.57
	Less Previous Draw Request		-759,207.03
1.00	Billed Retainage	19,466.85	19,466.85
	Pay Request #10		
	<b>TOTAL</b>		<b>\$32,470.39</b>

# AIA DOCUMENT G702CMA

## APPLICATION AND CERTIFICATE FOR PAYMENT, CONSTRUCTION MANAGER EDITION

TO OWNER: Lincolnwood School District #74  
 6950 North East Prairie Road  
 Lincolnwood, Illinois 60712

PROJECT: Lincoln Hall Middle School  
 Phase 3  
 6855 North Crawford Avenue  
 Lincolnwood, Illinois 60712

FROM CONTR.:  
 C. Acitelli Heating & Piping Contractors, Inc.  
 813 S. Villa Ave., Villa Park, IL 60181  
 CONTRACT FOR: HVAC

VIA CONSTRUCTION MANAGER:  
 Z3 Solutions  
 1350 East Touhy Avenue, Suite 120W  
 Des Plaines, Illinois 60018

APPLICATION NO.: 10  
 PERIOD TO: 4/30/2019  
 CONTRACT DATE: 02/07/2018  
 PROJECT NOS.: 17161

Distribution to:  
 OWNER  
 CON. MGR.  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connections with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 768,000.00
2. NET CHANGES IN THE WORK ..... \$ 23,677.42
3. CONTRACT SUM TO DATE (LINE 1 + 2) ..... \$ 791,677.42
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 791,677.42  
 (column G on G703)
5. RETAINAGE:
  - a. 0.0% of Completed Work \$ -
  - (Columns D + E on G703)
  - b. of Stored Material \$ -
  - Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ -
6. TOTAL EARNED LESS RETAINAGE ..... \$ 791,677.42  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 759,207.03  
 (Line 6 from prior Certificates)
8. CURRENT PAYMENT DUE ..... \$ 32,470.39
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ -  
 (Line 3 less Line 6)

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	\$ 48,121.88	\$ 32,448.00
Total approved this Month INCLUDING Construction Change Directives	\$ 9,654.29	\$ 1,650.75
TOTALS	\$ 57,776.17	\$ 34,098.75
NET CHANGES IN THE WORK	\$	23,677.42

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 the current payment shown herein is now due.

CONTRACTOR:  
  
 By: \_\_\_\_\_ Date: 8/22/19

State of: Illinois  
 County of: DuPage  
 Subscribed and sworn to before me this 22<sup>nd</sup> day of August 2019  
 Notary Public: Rhonda Ann Acitelli  
 My Commission Expires: 06/18/20



### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 \$ 32,470.39  
 (Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By:  Date: 9/25/19

ARCHITECT:

By:  Date: 9/25/19

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 Control.

CONTINUATION SHEET Lincoln Hall Middle School - Phase 3

APPLICATION NUMBER: 10 APPLICATION DATE: 4/15/2019  
 APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Column I on Contracts where variable retainage for line items may apply.

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D+E)	COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH TO FINISH (C-G)	RETAINAGE
	<b>EQUIPMENT</b>								
1	Synergy Mechanical Solutions, Inc. <i>Modine RTUs and Hot Water Coils</i>	\$50,190.00	\$50,190.00			\$50,190.00	100%	\$0.00	\$0.00
2	Daikin Applied <i>Unit Ventilators</i>	\$34,000.00	\$34,000.00			\$34,000.00	100%	\$0.00	\$0.00
3	Thermosystems, Inc. <i>Tempspec Unit Ventilator Package</i>	\$32,500.00	\$32,500.00			\$32,500.00	100%	\$0.00	\$0.00
4	FloMech, Inc. <i>Ritling Fin Tube, CUHs, and FCUs</i>	\$28,000.00	\$28,000.00			\$28,000.00	100%	\$0.00	\$0.00
5	Bornquist, Inc. <i>B &amp; G Pumps and Specialities</i>	\$1,588.00	\$1,588.00			\$1,588.00	100%	\$0.00	\$0.00
6	Brucker Company <i>Fans, Hoods, Louvers, Grilles, Dampers, VFDs</i>	\$8,780.00	\$8,780.00			\$8,780.00	100%	\$0.00	\$0.00
	<b>SUBCONTRACTORS</b>								
7	Everest Energy & Controls <i>Temperature Control Work</i>	\$160,000.00	\$160,000.00			\$160,000.00	100%	\$0.00	\$0.00
8	Parkside Insulation, Inc. <i>HVAC Pipe Insulation Work</i> <i>HVAC Duct Insulation Work</i>	\$14,680.00 \$15,270.00	\$14,680.00 \$15,270.00			\$14,680.00 \$15,270.00	100% 100%	\$0.00 \$0.00	\$0.00 \$0.00
9	Aaron Engineering Services <i>Test &amp; Balance Work</i>	\$6,000.00	\$6,000.00			\$6,000.00	100%	\$0.00	\$0.00
	<b>GENERAL ITEMS</b>								
10	Bond	\$6,025.00	\$6,025.00			\$6,025.00	100%	\$0.00	\$0.00
11	Demolition Work	\$30,060.00	\$30,060.00			\$30,060.00	100%	\$0.00	\$0.00
12	Cranes/Lifts	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	\$0.00
13	Grouting/Patching/Misc. Chemical Treatment	\$5,638.00 \$2,400.00	\$5,638.00 \$2,400.00			\$5,638.00 \$2,400.00	100% 100%	\$0.00 \$0.00	\$0.00 \$0.00

CONTINUATION SHEET

Lincoln Hall Middle School - Phase 3

APPLICATION NUMBER: 10

APPLICATION DATE: 4/15/2019

PERIOD TO: 4/30/2019

ARCHITECT'S PROJECT NO: 17008

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D+E)	COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH TO FINISH (C-G)	RETAINAGE
							% (G/C)	
14	Submittals/Drawings/Commissioning	\$38,400.00	\$38,400.00			\$38,400.00	100%	\$0.00
15	Sheet Metal Work Material Labor	\$49,267.00 \$73,350.00	\$49,267.00 \$73,350.00			\$49,267.00 \$73,350.00	100% 100%	\$0.00 \$0.00
16	Piping Work Material Labor	\$24,812.00 \$103,280.00	\$24,812.00 \$103,280.00			\$24,812.00 \$103,280.00	100% 100%	\$0.00 \$0.00
17	Overhead/Profit/Misc.	\$58,760.00	\$53,760.00	\$5,000.00		\$58,760.00	100%	\$0.00
18	Allowance	\$15,000.00	\$15,000.00			\$15,000.00	100%	\$0.00
19	Change Order #001	\$1,912.99	\$1,912.99			\$1,912.99	100%	\$0.00
20	Change Order #002	\$1,133.62	\$1,133.62			\$1,133.62	100%	\$0.00
21	Change Order #003	\$2,713.02	\$2,713.02			\$2,713.02	100%	\$0.00
22	Change Order #004	-\$333.00	-\$333.00			-\$333.00	100%	\$0.00
23	Change Order #005	\$7,223.53	\$7,223.53			\$7,223.53	100%	\$0.00
24	Change Order #006	\$286.92	\$286.92			\$286.92	100%	\$0.00
25	Change Order #007	\$1,359.70	\$1,359.70			\$1,359.70	100%	\$0.00
26	Change Order #008	\$10,233.89	\$10,233.89			\$10,233.89	100%	\$0.00
27	Change Order #009	\$3,212.20	\$3,212.20			\$3,212.20	100%	\$0.00
28	Change Order #010	-\$15,000.00	-\$15,000.00			-\$15,000.00	100%	\$0.00
29	Change Order #011	\$3,988.64	\$3,988.64			\$3,988.64	100%	\$0.00
30	Change Order #012	-\$787.50	-\$787.50			-\$787.50	100%	\$0.00
31	Change Order #013	-\$1,039.50	-\$1,039.50			-\$1,039.50	100%	\$0.00
32	Change Order #014	-\$288.00	-\$288.00			-\$288.00	100%	\$0.00
33	Change Order #015	\$866.60	\$866.60			\$866.60	100%	\$0.00
34	Change Order #016	\$1,191.92	\$1,191.92			\$1,191.92	100%	\$0.00

**Lincoln Hall Middle School - Phase 3**

APPLICATION NUMBER: 10  
 APPLICATION DATE: 4/15/2019  
 PERIOD TO: 4/30/2019  
 ARCHITECT'S PROJECT NO: 17008

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D+E)	COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH TO FINISH (C-G)	RETAINAGE
							% (G/C)	
35	Change Order #017	-\$15,000.00	-\$15,000.00			-\$15,000.00	100%	\$0.00
36	Change Order #018	\$294.00	\$294.00			\$294.00	100%	\$0.00
37	Change Order #019	\$6,735.25	\$6,735.25			\$6,735.25	100%	\$0.00
38	Change Order #020	\$887.35	\$887.35			\$887.35	100%	\$0.00
39	Change Order #021	\$208.47	\$208.47			\$208.47	100%	\$0.00
40	Change Order #022	\$3,126.58	\$3,126.58			\$3,126.58	100%	\$0.00
41	Change Order #023	\$1,972.11	\$1,972.11			\$1,972.11	100%	\$0.00
42	Change Order #024	\$775.09	\$775.09			\$775.09	100%	\$0.00
43	Change Order #025	-\$1,650.75		-\$1,650.75		-\$1,650.75	100%	\$0.00
44	Change Order #026	\$9,249.42		\$9,249.42		\$9,249.42	100%	\$0.00
45	Change Order #027	\$404.87		\$404.87		\$404.87	100%	\$0.00
	<b>JOB TOTAL</b>	<b>\$791,677.42</b>	<b>\$778,673.88</b>	<b>\$13,003.54</b>	<b>\$0.00</b>	<b>\$791,677.42</b>	<b>100%</b>	<b>\$0.00</b>

# FINAL WAIVER OF LIEN

STATE OF Illinois  
 COUNTY OF DuPage

Gty # \_\_\_\_\_  
 Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Z3 Solutions  
 to furnish HVAC Work  
 for the premises known as Lincoln Hall Middle School - Phase 3  
 of which Lincolnwood School District #74 is the owner.

THE undersigned, for and in consideration of Thirty-Two Thousand Four Hundred Seventy and 39/100  
\$32,470.39 Dollars, and other good and valuable consideration, 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 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 4/30/2019 COMPANY NAME C. Acitelli Heating & Piping Contractors, Inc.  
 ADDRESS 813 South Villa Avenue, Villa Park, IL 60181

**SIGNATURE AND TITLE**  
  
Charles Acitelli, Jr. President

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

## CONTRACTOR'S AFFIDAVIT

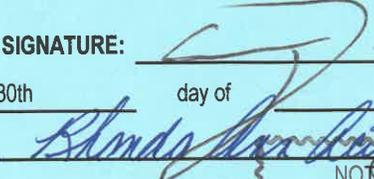
STATE OF Illinois  
 COUNTY OF DuPage  
 TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Charles Acitelli, Jr. BEING DULY SWORN, DEPOSES AND SAYS THAT HE  
 OR SHE IS (POSITION) President OF (COMPANY NAME) C. Acitelli Heating & Piping Contractors, Inc. WHO IS  
 THE CONTRACTOR FURNISHING HVAC Work ON THE BUILDING  
 LOCATED AT 6855 North Crawford Avenue, Lincolnwood, IL 60712  
 OWNED BY Lincolnwood School District #74

That the total amount of the contract including extras \* is \$791,677.42 on which he or she has received payment of  
\$759,207.03 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.

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
SEE ATTACHED AFFIDAVIT					
All material taken from our fully paid stock and delivered to job site via our truck.					
TOTAL LABOR & MATERIAL INCL. EXTRAS* TO COMPLETE					

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: 4/30/2019 SIGNATURE:   
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th day of April, 2019

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

  
 NOTARY PUBLIC  
 RHONDA ANN ACITELLI  
 NOTARY PUBLIC - STATE OF ILLINOIS  
 MY COMMISSION EXPIRES: 06/18/20



STATE OF ILLINOIS }  
 COUNTY OF DUPAGE } SS

**WAIVER OF LIEN TO DATE**

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by C. Acitelli Heating & Piping Contractors, Inc.  
 to furnish Temperature Controls  
 for the premises known as Lincoln Hall Middle School - Phase 3  
 of which Lincolnwood School District #74 is the owner.

THE undersigned, for and in consideration of Eight Hundred and Seventeen Dollars and 00/100.  
 ( \$817.00 ) 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, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE: March 27, 2019 COMPANY NAME Everest Energy & Control Technologies, LLC  
 ADDRESS 5401 Patton Drive, Suite 120, Lisle, IL 60532

SIGNATURE AND TITLE [Signature] Principal

\*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 } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Daniel Reynolds BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) Principal OF  
 (COMPANY NAME) Everest Energy & Control Technologies, LLC WHO IS THE  
 CONTRACTOR FURNISHING Temperature Controls WORK ON THE BUILDING  
 LOCATED AT 6855 North Crawford Avenue, Lincolnwood, IL 60712 ;;  
 OWNED BY Lincolnwood School District # 74

That the total amount of the contract including extras\* is \$160,000.00 on which he or she has received payment of  
\$151,183.00 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 specification:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Everest ECT 5401 Patton Drive, #120, Lisle, IL 60532	Temperature Controls	160,000.00	151,183.00	817.00	8,000.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		160,000.00	151,183.00	817.00	8,000.00

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: March 27, 2019 SIGNATURE: [Signature]  
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF March 2019

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

[Signature]  
 NOTARY PUBLIC  
 OFFICIAL SEAL  
 STEPHANIE NICOLE JUAREZ  
 NOTARY PUBLIC - STATE OF ILLINOIS  
 MY COMMISSION EXPIRES: 03/08/22

# WAIVER OF LIEN TO DATE

STATE OF Illinois  
 COUNTY OF DuPage

Gty # \_\_\_\_\_  
 Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Z3 Solutions  
 to furnish HVAC Work  
 for the premises known as Lincoln Hall Middle School - Phase 3  
 of which Lincolnwood School District #74 is the owner.

THE undersigned, for and in consideration of Twenty Thousand Two Hundred Three and 18/100  
\$20,203.18 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 labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises,  
 INCLUDING EXTRAS.\*

DATE 1/31/2019 COMPANY NAME C. Acitelli Heating & Piping Contractors, Inc.  
 ADDRESS 813 South Villa Avenue, Villa Park, IL 60181

**SIGNATURE AND TITLE**  
  
Charles Acitelli, Jr. 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) Charles Acitelli, Jr. BEING DULY SWORN, DEPOSES AND SAYS THAT HE  
 OR SHE IS (POSITION) President OF (COMPANY NAME) C. Acitelli Heating & Piping Contractors, Inc. WHO IS  
 THE CONTRACTOR FURNISHING HVAC Work ON THE BUILDING  
 LOCATED AT 6855 North Crawford Avenue, Lincolnwood, IL 60712  
 OWNED BY Lincolnwood School District #74

That the total amount of the contract including extras \* is \$783,673.88 on which he or she has received payment of  
\$739,003.85 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.

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PLEASE SEE ATTACHED					
CONTRACTOR'S AFFIDAVIT					
All material taken from our fully paid stock and delivered to job site via our truck.					
TOTAL LABOR & MATERIAL INCL. EXTRAS* TO COMPLETE					

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: 1/31/2019 SIGNATURE:   
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st day of January, 2019

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

NOTARY PUBLIC SEAL  
 RHONDA ANN ACITELLI  
 NOTARY PUBLIC - STATE OF ILLINOIS  
 MY COMMISSION EXPIRES: 06/18/20

**AFFIDAVIT**

State of: Illinois  
 County of: DuPage

The Affiant, Charles Acitelli, Jr., being first duly sworn, on oath deposes and says that he is an Authorized Representative of C. Acitelli Heating & Piping Contractors, Inc., who has a Contract with Z3 Solutions LLC as Agent, under its Owner Agreement with Lincolnwoodk School District #74 for the Project known as Lincoln Hall Middle School - Phase 3, to provide HVAC work on the following described premises in said County, to wit: 6855 North Crawford Avenue, Lincolnwood, IL 60712

That, for the purpose of said Contract, the following persons have been contracted with and have furnished, or are furnishing and preparing materials for, and have performed or are performing labor on said improvement; that there is due and to become due them, respectively, the amount set forth opposite their names for materials or labor as stated; that this statement is made to said Owner for the purpose of procuring from said Owner partial payment on said Contract; and this is a full, true and complete statement of all such persons, and of the amounts paid, due, and to become due them.

NAME AND ADDRESS	CONTRACT FOR	BASE CONTRACT AMOUNT	EXTRAS TO CONTRACT	REVISED CONTRACT AMOUNT	TOTAL PREVIOUS REQUEST	AMOUNT OF THIS REQUEST	BALANCE TO COMPLETE
Synergy Mechanical Solutions, Inc. 55 N. Lively Blvd., Elk Grove Village, IL	Modine RTUs and Hot Water Coils	\$50,190.00		\$50,190.00	\$50,190.00	\$0.00	\$0.00
Daikin Applied 13600 Industrial Park Blvd., Minneapolis, MN	Unit Ventilators	\$34,000.00		\$34,000.00	\$34,000.00	\$0.00	\$0.00
Thermosystems, Inc. 960 Industrial Drive, Elmhurst, IL	Tempspec Unit Ventilator Package	\$32,500.00		\$32,500.00	\$32,500.00	\$0.00	\$0.00
FloMech, Inc. 2505 Wisconsin Ave., Downers Grove, IL	Rittling Fin Tube, CUHs, and FCUs	\$28,000.00		\$28,000.00	\$28,000.00	\$0.00	\$0.00
Bornquist, Inc. 7050 N. Lehigh Ave., Chicago, IL	B & G Pumps and Specialities	\$1,588.00		\$1,588.00	\$1,588.00	\$0.00	\$0.00
Brucker Company 1200 Greenleaf Ave., Elk Grove Village, IL	Fans, Hoods, Louvers, Grilles, Dampers, VFDs	\$8,780.00		\$8,780.00	\$8,780.00	\$0.00	\$0.00
Everest Energy & Controls 5401 Patton Dr., Lisle, IL	Temperature Control Work	\$160,000.00		\$160,000.00	\$152,000.00	\$4,000.00	\$4,000.00
Parkside Insulation, Inc. 1319 Schoolhouse Rd., New Lenox, IL	HVAC Insulation Work	\$29,950.00		\$29,950.00	\$28,452.50	\$748.75	\$748.75
Aaron Engineering Services 5420 W. Roosevelt Rd., Chicago, IL	Test & Balance Work	\$6,000.00		\$6,000.00	\$5,700.00	\$150.00	\$150.00
C. Acitelli Heating 813 S. Villa Ave., Villa Park	HVAC Work	\$ 416,992.00	\$ 15,673.88	\$ 432,665.88	\$ 397,793.35	\$ 15,304.43	\$ 19,568.10
<b>Totals:</b>		<b>\$768,000.00</b>	<b>\$15,673.88</b>	<b>\$783,673.88</b>	<b>\$739,003.85</b>	<b>\$20,203.18</b>	<b>\$24,466.85</b>

AMOUNT OF ORIGINAL CONTRACT:	\$768,000.00	TOTAL AMOUNT REQUESTED:	\$778,673.88
EXTRAS TO CONTRACT:	\$48,121.88	LESS 2.5% RETAINED:	\$38,933.70
TOTAL CONTRACT & EXTRAS:	\$816,121.88	NET AMOUNT EARNED:	\$739,740.18
CREDIT TO CONTRACT:	(\$32,448.00)	AMT. OF PREV. PAYMENTS:	\$739,003.85
NET AMOUNT OF CONTRACT:	\$783,673.88	AMOUNT DUE THIS PAYMENT:	\$736.33
		BALANCE TO COMPLETE:	\$24,466.85

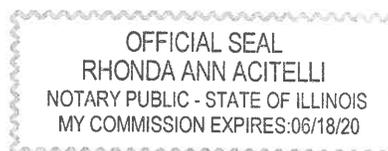
It is understood that the total amount paid to date plus the amount requested in this Application shall not exceed 3% of the Cost of the Work completed to date. I agree to furnish Waivers of Lien for all materials under my Contract when demanded.

SIGNED:   
 \_\_\_\_\_  
 Signatory name and Title

FOR: C. Acitelli Heating & Piping Contractors, Inc.  
 \_\_\_\_\_  
 Subcontractor Name

NOTARY PUBLIC:   
 \_\_\_\_\_

Subscribed and sworn to before me this  
31st day of January, 2019





STATE OF ILLINOIS }  
 COUNTY OF DUPAGE } SS

**WAIVER OF LIEN TO DATE**

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by C. Acitelli Heating & Piping Contractors, Inc.  
 to furnish Temperature Controls  
 for the premises known as Lincoln Hall Middle School - Phase 3  
 of which Lincolnwood School District #74 is the owner.

THE undersigned, for and in consideration of Four Thousand Dollars and 00/100.  
 ( \$4,000.00 ) 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, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE: August 26, 2019 COMPANY NAME Everest Energy & Control Technologies, LLC  
 ADDRESS 5401 Patton Drive, Suite 120, Lisle, IL 60532

SIGNATURE AND TITLE [Signature] Principal

\*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 } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Daniel Reynolds BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) Principal OF  
 (COMPANY NAME) Everest Energy & Control Technologies, LLC WHO IS THE  
 CONTRACTOR FURNISHING Temperature Controls WORK ON THE BUILDING  
 LOCATED AT 6855 North Crawford Avenue, Lincolnwood, IL 60712 ;;  
 OWNED BY Lincolnwood School District # 74

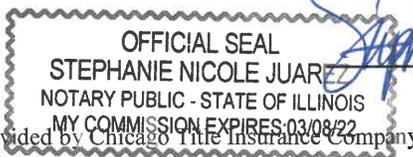
That the total amount of the contract including extras\* is \$160,000.00 on which he or she has received payment of  
\$152,000.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
 there is no claim either legal or equitable to defeat the 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 specification:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Everest ECT 5401 Patton Drive, #120, Lisle, IL 60532	Temperature Controls	160,000.00	152,000.00	4,000.00	4,000.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		160,000.00	152,000.00	4,000.00	4,000.00

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: August 26, 2019 SIGNATURE: [Signature]  
 SUBSCRIBED AND SWORN TO BEFORE ME THIS [Signature] DAY OF August 2019

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



NOTARY PUBLIC [Signature]

# WAIVER OF LIEN TO DATE

STATE OF Illinois  
COUNTY OF Will

} SS

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by C. Acitelli Heating & Piping Contractors, Inc.  
to furnish pipe insulation  
for the premises known as Lincoln Hall Middle School - Phase 3, 6855 N. Crawford Ave., Lincolnwood, IL  
of which Lincolnwood School District #74 is the owner.

THE undersigned, for and in consideration of Seven Hundred Forty Eight Dollars & 75/100  
(\$ 748.75) 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, furnished to this date by the  
undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE August 26, 2019 COMPANY NAME Parkside Insulation, Inc.  
ADDRESS 1319 S. Schoolhouse Road, Unit 1, New Lenox, IL 60451

SIGNATURE AND TITLE Susan Anderson, President  
\* 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 Susan Anderson being duly sworn, deposes  
and says that he or she is President  
of Parkside Insulation who is the  
contractor furnishing pipe insulation work on the building  
located at Lincoln Hall Middle School - Phase 3, 6855 N. Crawford Ave., Lincolnwood, IL  
owned by Lincolnwood School District #74

That the total amount of the contract including extras\* is \$ 29,950.00 on which he has received payment of  
\$ 28,452.50 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:

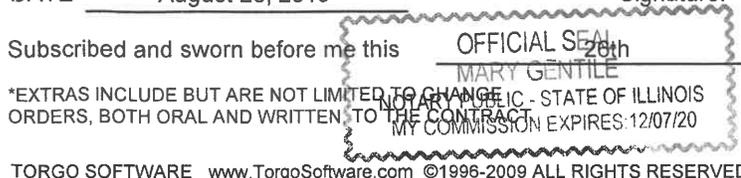
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid for stock. Delivered to the job site in our own trucks. All labor paid in full.	pipe insulation	29,950.00	28,452.50	748.75	748.75

Total Labor And Material Including Extras* To Complete	29,950.00	28,452.50	748.75	748.75
--	-----------	-----------	--------	--------

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 August 26, 2019 Signature: Susan Anderson  
Subscribed and sworn before me this 26th day of August, 2019 23

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 12/07/20  
Mary Gentile Notary



STATE OF ILLINOIS  
COUNTY OF COOK

WAIVER OF LIEN TO DATE

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by C. ACITELLI HEATING & PIPING CONTRACTORS, INC.  
to furnish TEST, ADJUST & BALANCE  
for the premises known as LINCOLN HALL MIDDLE SCHOOL - PHASE 3  
of which LINCOLNWOOD SCHOOL DISTRICT #74 is the owner.

The undersigned, for and in consideration of ONE HUNDRED FIFTY AND 00/100  
(\_\_\_\_\_ ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claims 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  
furnished to this date by the undersigned for the above-described premises.

Given Under \_\_\_\_\_ hand \_\_\_\_\_ and seal \_\_\_\_\_ this  
26TH day of AUGUST 2019

Signature and Seal: Aaron Engineering Services/ Kuzida Khalil -President

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. *KKhalil*

STATE OF ILLINOIS

COUNTY OF COOK  
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is KUZIDA KHALIL  
PRESIDENT of the AARON ENGINEERING SERVICES, INC.  
who is the contractor for the TESTING, ADJUSTING & BALANCING work on the  
building located at 6855 NORTH CRAWFORD AVENUE, LINCOLNWOOD, IL 60712  
owned by LINCOLNWOOD SCHOOL DISTRICT #74

That the total amount of the contract including extras is \$ 6000.00 on which he has received payment of  
\$ 5700.00 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 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:

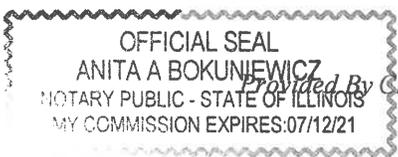
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Aaron Engineering Services, Inc	test & balance	6,000.00	5,700.00	150.00	150.00
TOTAL LABOR AND MATERIAL TO COMPLETE		6,000.00	5,700.00	150.00	150.00

That there are no other contracts for said work outstanding, and that there is nothing due or 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.

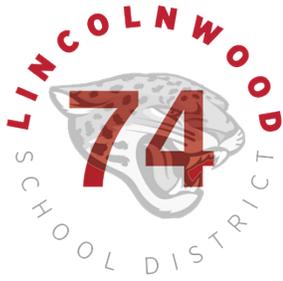
Signed this 26TH day of AUGUST 2019  
Signature: *KKhalil*

Subscribed and sworn to before me this 26TH day of AUGUST 2019

F. 1722 R1/89



Provided By Chicago Title Insurance Company



## Executive Summary Facilities Committee Meeting

DATE: August 20, 2020

TOPIC: Brick Paver Edges Along Concrete Sidewalks

PREPARED BY: Courtney Whited

### Recommended for:

- Action
- Discussion
- Information

### Purpose/Background:

Winter salting on the paths between buildings tends to kill the grass along the edges of the concrete walkways. One solution offered here would be to line the walkways with brick pavers and subsequently take care to only salt and shovel the concrete path so that the grass would still be alive after the spring thaw.

District Legal Counsel reviewed this contract and noted it was below the \$25,000 bidding threshold. Counsel also suggested verbiage related to prevailing wage since there are hardscaping elements involved with the work. Contour Landscaping, Inc. agreed to the verbiage and included it in the contract.

### Fiscal Impact:

\$23,392

### Recommendation:

This summary is for informational purposes. The Administration requests direction from the Facilities Committee on next steps.

# Lincolnwood District 74

Sidewalk Area for Paver Border - Todd to Rutledge

Legend





# Contour Landscaping, Inc.

3501 Jarvis, Skokie IL 60076 ♦ (847) 673 - 5149 ♦ Fax (847) 673 - 5655

**Date: August 13, 2020**

**Billing Address:**

Lincolnwood School District 74  
Attn: Jim Caldwell  
6950 N. East Prairie Road  
Lincolnwood, IL 60712-2520

**Contact Information:**

Primary Contact: Jim Caldwell  
Phone: 847.745.3720  
Cell: 224.636.3370  
Email: jrcaldwell@sd74.org

## Brick Paver Sidewalk Border 2020

*Contour Landscaping, Inc.* respectfully submits the following proposal for landscape improvements.

**Brick Paver Work – Product: Unilock Holland Premier**

**Todd Hall to Rutledge Hall – Approximately 968 Square Feet**

- Existing sidewalk leading from Todd Hall towards Rutledge Hall will be widened using brick pavers to border existing walks.
- A two-foot-wide brick paver border running a total of approximately 484 linear feet will be installed along existing concrete walk
- Soil will be excavated to a depth of approximately 9 inches and hauled off site.
- Up to 6” of gravel will be installed and compacted in two inch lifts.
- Up to an inch of sand will be installed as a base for new pavers.
- Flexible plastic paver edging will be installed and anchored with spikes
- Paver joints will be filled with sand and all pavers mechanically compacted to hold them in place
- Adjacent turf will be repaired as needed
- Any debris will be hauled away and disposed of off site

**Total Area Cost \$23,392.00 \_\_\_\_\_**

**NOTE: “Contour shall comply with all requirements of the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 et seq., including the submission of certified payroll transcripts to the Illinois Department of Labor, and the inclusion of signed lien waivers by the contractor with all applications for payment.”**

Note: All plants are guaranteed for the period of one year upon the date of installation with the exception of annuals, perennials, seeding and sod. Limit one replacement per plant.  
Terms: Payment due upon completion of work.

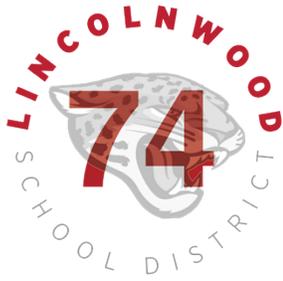
*Dave Biskup*  
Dave Biskup  
General Manager

8/13/20  
Date

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

**This proposal may be withdrawn if not accepted within 90 days**



## Facilities Committee Meeting

DATE: August 20, 2020

TOPIC: District Facilities Update

PREPARED BY: Courtney Whited

### Recommended for:

Action

Discussion

Information

### Purpose/Background:

To provide the Facilities Committee an update on ongoing Districtwide project(s)

#### 1. Facility Rentals

- Lincolnwood Parks and Recreation requested use of Rutledge Hall's multi-purpose room everyday after school until 6:15 p.m. for their LEAP (Learning, Enrichment, Art, Play) program, formerly named Club Kid.

#### 2. Village of Lincolnwood Road Resurfacing

- SD74 is communicating with the bus company, First Student. All roads that are part of the project have been ground down and are ready for two layers of asphalt. At no time will any street be completely blocked. There may be obstacles or a narrowing to one lane. Drivers can expect road horses blocking manhole covers that have fresh concrete poured to bring them up to the streets' elevation levels.