

Village of Itasca

550 W. Irving Park Rd., Itasca, Illinois 60143-2018

Village Board Meeting Agenda

April 3, 2018

7:00 p.m.

(Upstairs Board Room)

President:	Jeffery J. Pruyn	Phone: 630.773.0835
Trustees:	Jeff Aiani	FAX: 630.773.2505
	Marty Hower	
	Michael J. Latoria	
	Ellen Leahy	
	Frank J. Madaras	
	Lucy Santorsola	
Clerk:	Jody A. Conidi	
Administrator:	Carie Anne Ergo	

1. Call to Order; Roll Call
2. Pledge of Allegiance
3. Audience Participation
4. Presentation of Village Board Meeting Minutes of March 20, 2018
5. President's Comments
 - a. Discussion and possible action concerning Resolution #1821-18 Authorizing Execution of a Settlement Agreement Between the Village of Itasca and Baxter & Woodman, Inc. and Baxter & Woodman Control Systems Integration, LLC
6. Community Development Committee Report
Chairperson – Trustee Mike Latoria
 - a. Discussion and possible action concerning a New Business License Application for Amerisun, Inc., at 1131 Bryn Mawr Avenue, as recommended by the Community Development Department.
 - b. Discussion and possible action on Ordinance #1878-18 Granting Relief from the Itasca Building Code For Raging Wire Data Centers, Inc
7. Administration Committee Report
Chairperson –Trustee Lucy Santorsola
8. Environmental Committee Report
Chairperson – Trustee Ellen Leahy

9. Finance Committee Report:
Chairperson – Trustee Marty Hower
10. Public Safety Committee Report
Chairperson – Trustee Frank Madaras
11. Public Works/Infrastructure Committee Report
Chairperson – Trustee Jeff Aiani
12. Consent Agenda:
 - a. Discussion and possible action concerning 2017 Street Resurfacing Program – Payment Estimate #3 and Final
13. Voucher dated April 3, 2018
14. Department Head Reports
15. Village Administrator Report
16. Closed Session
17. Adjournment



Village of Itasca
Board of Trustees Regular Meeting Minutes
Tuesday, March 20, 2018
7:00 p.m.
Itasca Municipal Complex, Board of Trustees Room

1. Call to Order

The regular meeting of the Village Board of Trustees was called to order at 7:06 p.m. by Mayor Pruyn.

Roll Call

PRESENT: Mayor Jeff Pruyn; Trustee Marty Hower, Trustee Ellen Leahy, Trustee Jeff Aiani, Trustee Lucy Santorsola.

ABSENT: Trustee Frank Madaras, Trustee Mike Latoria.

Others Present: Safety Directory Bob O'Connor, Community Development Director Nancy Hill, Information Village Engineering Consultant Mark Wesolowski, Public Works Director Ross Hitchcock, Village Administrator Carie Anne Ergo, Village Attorney Chuck Hervas, Village Clerk Jody Conidi.

2. Pledge of Allegiance

Mayor Pruyn led the Pledge of Allegiance.

3. Audience Participation

No audience participation.

4. Village Board Meeting Minutes of February 6, 2018

Trustee Hower moved to approve the Village Board meeting minutes of February 6, 2018; Trustee Leahy seconded. Motion carried by unanimous voice vote.

5. President's Comments

Mayor Pruyn hoped everyone voted today.

6. Community Development Committee – Trustee Latoria, Chair

6A. New Single Family Residential – 502 North Rush Street

Mayor Pruyn presented discussion and possible action concerning the release of Performance/Road Bond for Permit 23913 for New Single Family Residential at 502 North Rush Street.

6B. New Single Family Residential – 318 South Cherry Street

Mayor Pruyn presented discussion and possible action concerning the release of Performance/Road Bond for Permit 25528 for New Single Family Residential at 318 South Cherry Street.

6C. Warehouse Addition – 1325 West Ardmore Avenue

Mayor Pruyn presented discussion and possible action concerning the release of Performance/Road Bond for Permit 25242 for Warehouse Addition at 1325 West Ardmore Avenue.

6D. Residential Remodel – 221 South Emmerson Avenue

Mayor Pruyn presented discussion and possible action concerning the release of Performance/Road Bond for Permit 24058 for Residential Remodel and Addition at 221 South Emmerson Avenue.

Trustee Leahy moved to approve the release of Performance/Road Bods for Permits 23913, 25528, 25242, and 24058; Trustee Santorsola seconded.

Roll Call:

Aye – Trustees Hower, Leahy, Aiani, Santorsola.

No – None.

Absent – Trustees Madaras, Latoria.

MOTION CARRIED.

7. Administration Committee – Trustee Santorsola, Chair

The next Intergovernmental Meeting is Monday, April 2, 2018.

8. Environmental Committee – Trustee Leahy, Chair

No report.

9. Finance Committee – Trustee Hower, Chair

No report.

10. Public Safety Committee – Trustee Madaras, Chair

No report.

11. Public Works/Infrastructure Committee – Trustee Aiani, Chair

No report.

12. Consent Agenda

Mayor Pruyn presented the items on the Consent Agenda.

12A. Approval of Ordinance 1876-18 for Special Use Permit for 1211 West Irving Park Road – Jack’s Special Use for Video Gaming Café (PC 18-001).

12B. Approval of Ordinance 1877-18 Adopting the Updated Zoning Map for 2018.

12C. Approval of Resolution 1019-18 Waiving the Formal Bidding Requirements and Extending a Contract for Street Sweeping Services with Lakeshore Recycling Systems Clean Sweep.

12D. Approval of Resolution 1020-18 Approving the 2018 Rate Schedule for the Village Engineer – Robinson Engineering.

Trustee Leahy moved to approve the Consent Agenda; Trustee Hower seconded.

Roll Call:
Aye – Trustees Hower, Leahy, Aiani, Santorsola.
No – None.
Absent – Trustees Madaras, Latoria.
MOTION CARRIED.

13. Voucher of March 20, 2018

Trustee Hower moved to approve the voucher dated March 20, 2018 in the amount of \$394,703.32; Trustee Leahy seconded.

Roll Call:
Aye – Trustees Hower, Leahy, Aiani, Santorsola.
No – None.
Absent – Trustee Madaras, Latoria.
MOTION CARRIED.

14. Department Head Reports

Mayor Pruyn will hear Department Head Reports at the Committee of the Whole Meeting immediately following the Village Board Meeting.

15. Village Administrator Report

Mayor Pruyn will hear the Village Administrator Report at the Committee of the Whole Meeting immediately following the Village Board Meeting.

15. Closed Session

No closed session.

16. Adjournment

Trustee Hower moved to adjourn the Village Board of Trustees Meeting at 7:13 p.m.; Trustee Leahy seconded. Motion carried by unanimous voice vote.

Submitted this 20th day of March 2018:

Jody A. Conidi, Village Clerk

RESOLUTION NO. 1821-18

**A RESOLUTION AUTHORIZING EXECUTION OF A SETTLEMENT AGREEMENT
BETWEEN THE VILLAGE OF ITASCA AND BAXTER & WOODMAN, INC. AND
BAXTER & WOODMAN CONTROL SYSTEMS INTEGRATION, LLC**

WHEREAS, the Village of Itasca authorizes the Village President to execute a Settlement Agreement between the Village of Itasca (“Village”) and Baxter & Woodman, Inc. and Baxter & Woodman Control Systems Integration (collectively, “Baxter”) to resolve a lawsuit filed by the Village against Baxter, in which the Village alleged that Baxter violated its contractual agreements with the Village relating to the Village’s wastewater treatment plant.

NOW, THEREFORE, BE IT RESOLVED by the Village President and the Board of Trustees of the Village of Itasca, DuPage County, Illinois, as follows:

SECTION ONE: The corporate authorities of the Village of Itasca hereby authorize the Village President to execute the Settlement Agreement between the Village of Itasca, Baxter & Woodman, Inc., and Baxter & Woodman Control Systems Integration.

SECTION TWO: SEVERABILITY. If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Resolution.

SECTION THREE: REPEAL OF PRIOR RESOLUTIONS. All prior Resolutions and Ordinances in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION FOUR: EFFECTIVE DATE. This Resolution shall be in effect immediately following its passage, approval, and publication in pamphlet form.

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAIN: _____

APPROVED and ADOPTED by the Village President and Board of Trustees of the
Village of Itasca this _____ day of April, 2018.

APPROVED:

Village President Jeffery J. Pruyn

ATTEST:

Village Clerk Jody Conidi



Village of Itasca Community Development Department

550 WEST IRVING PARK RD. ITASCA, IL 60143
PHONE: 630/773-5568 FAX: 630/773-0852
e-mail: cstrom@itasca.com
www.itasca.com

MEMORANDUM

TO: President Jeff Pruyn
Village Board of Trustees

RE: Zoning Certificate Request
Amerisun, Inc.
1131 Bryn Mawr Ave.

FROM: Shannon Malik Jarmusz, AICP
Community Development

VB: 04/03/18

CC: Jody Conidi, Village Clerk
Nancy Hill, Director
File

ENCL: Business License Application

I recommend approval of the following Zoning Certificate Request:

Company Name: Amerisun, Inc.
Address: 1131 Bryn Mawr Ave.
Zoning: M Limited Manufacturing District

Amerisun, Inc. distributes outdoor power equipment such as snowblowers, lawnmowers, generators, and related repair parts. The Village Board may recall reviewing and approving a Zoning Certificate Request for their operation at 1141 Bryn Mawr Ave. in 2015.

The company has leased additional overflow space for storage needs during the summer months. The proposed tenant space is 15,000 sf, and two employees will be on site during a single shift. The proposed use is permitted in the M- Limited Manufacturing District and parking appears to be adequate.



Village of Itasca New Business Application

Return completed form with applicable fees to:
Village of Itasca, Community Development Department
550 W. Irving Park Road
Itasca, Illinois 60143
Phone: 630-773-0835 Fax: 630-773-2505

Please Note: The business name, address, phone, fax, e-mail, website, and description will be listed in the Itasca Online Business Directory.

General Information

Application Date: 3/19/18 Move-In Date: 4/01/18 Date you assume(d) control of property through lease or purchase: 4/01/18

Business Name: AMERISUN, INC.

Proposed Itasca Address: 1131 BRYN MAWR AVE, ITASCA IL 60143

Current Address: 1141 BRYN MAWR AVE, ITASCA IL 60143

Mailing Address (if different from Proposed Itasca Address): 1141 BRYN MAWR ↑

Parent Company and Address (if applicable): 1141 BRYN MAWR ↑

Phone: 847-941-0741 Fax: 888-269-8026 Illinois Business Tax Number: 47-1318567

Email: SUPPORT@AMERISUNINC.COM Website: WWW.AMERISUNINC.COM

Does your business collect retail sales tax? Yes No

Complete Description of Business Activities: POWER EQUIPMENT SALES AND DISTRIBUTOR

Owner/Principal/Site Manager Information

Name: BILL GODWIN

Title: PRESIDENT

Phone: 404-542-3811 (cell)

E-mail: Bgodwin@amerisuninc.com

Contact Information (if different from owner/principal/site manager)

Name: _____

Title: _____

Phone: _____

E-mail: _____

Site Information

Sq. Ft. of Retail Space: —

Sq. Ft. of Office Space: —

Sq. Ft. of Warehousing / Industrial Space: 15,000

Sq. Ft. of Other Space: —

Total Sq. Ft. of Facility: 63,194

Zoning: INDUSTRIAL

Co-tenant Names and Uses (if any): INSTALLATION SPECIALISTS, INC - EXTRA WARE HOUSE SPACE

Number of Company Vehicles Parked On-Site: 0

Number of Vending Machines On-Site: 0

Total # of Parking Spaces Assigned to Your Business: —

Total # of Employees at Location: 2

Number of Shifts: 1

Number of Employees On-Site During Peak Shift: 2

Tenant Information

Do or will you sub-lease a portion of your space to another company at the proposed Itasca location? Yes _____ No X

If yes, please provide the name and phone number of each company. Please attach additional sheets if necessary.

Tenant Name	Use	Phone Number
1. _____	_____	_____
2. _____	_____	_____

Other Itasca Sites (if applicable)

Do you occupy more than one location in Itasca? Yes X No _____

If yes, please list the other addresses and square footage. Please attach additional sheets if necessary.

Address	Square Feet
1. <u>1141 BRYN MAWR AVE, ITASCA - PRIMARY LOCATION</u>	<u>45,566</u>
2. _____	_____

Fee Calculator

Please use the table below to calculate the inspection and licensing fees for your new business. Please note: Additional fees may be required if the facility requires reinspection(s) and/or requests a Temporary Occupancy Certificate.

New Tenant Inspection Fee	1. Using the Fee Table, enter the New Tenant Inspection Fee amount. This fee is payable to the Village of Itasca.	1. <input type="text"/>
Business License Fee	2. <u>Business License</u> : Using the Fee Table, enter Business License Fee amount.	2. <input type="text" value="\$200"/>
	3. <u>Live Entertainment License</u> : If the business will have live entertainment, enter \$40 for an annual single-performer license or \$600 for an annual multiple performer license.	3. <input type="text"/>
	4. <u>Tobacco Seller's License</u> : If the business will sell tobacco, enter \$100. Additionally, complete and submit a Tobacco's Seller's License Application form.	4. <input type="text"/>
	5. <u>Vending Machine License</u> : If the facility will have vending machines onsite, enter \$25 per machine.	5. <input type="text"/>
	6. <u>Add lines 2 through 5</u> . This is your Total Business License Fee . This fee is payable to the Village of Itasca.	6. <input type="text" value="\$200"/>

Certification

Under the penalties as provided by law, I declare that to the best of my knowledge and belief, the information on this form is true, correct, and complete, and the proposed use(s) is/are in full compliance with Section 11.02 of the Itasca Zoning Ordinance, a copy of which is available online at www.itasca.com/comdev.

Name: MATTHEW HUNGERFORD Title: ACCOUNT MANAGER
 Signature: *M. Hungerford* Date: 3/19/2018

OFFICE USE ONLY

Fee	Amount Paid	Date	Received By
New Tenant Inspection			
Total Business License			



Village of Itasca

550 W. Irving Park Rd.

Itasca, IL 60143

630.773-0835 • www.itasca.com

MEMORANDUM

TO: Village Administrator

FROM: Nancy Hill, AICP, Community Development Director

DATE: March 29, 2018 for April 3, 2018 Village Board Meeting

SUBJECT: RagingWire Request for Relief from the Village's Building Code Amendments Ordinance 1878-18

Introduction

RagingWire received its zoning entitlements last year, and the company is now in the final building design stage preparing architectural drawings for the Village's building permit review process. The company is requesting relief from the Village's Building Code Amendments, which require copper conductors.

Discussion

At the last meeting, the Village Board came to a consensus to allow the relief from the Village's amendments to the National Electric Code, with several conditions. Those conditions are outlined in the attached ordinance.

The Board also asked staff to work with RagingWire so that they could review the ordinance prior to Board approval. RagingWire had the opportunity to review the ordinance and is comfortable with the document in the packet.

Staff Recommendation

Based on the Village Board's discussion at the last meeting, staff recommends the Board take action at its April 3, 2018 meeting to approve Ordinance 1878-18 granting relief from the Itasca Building Code for RagingWire Data Centers, Inc..

Attachments

Ordinance 1878-18

ORDINANCE NO. 1878-18

**AN ORDINANCE GRANTING RELIEF FROM THE ITASCA BUILDING CODE
FOR RAGINGWIRE DATA CENTERS, INC**

WHEREAS, the Village of Itasca (hereinafter “Village”) has adopted the 2008 National Electric Code with certain amendments (hereinafter “Itasca Electric Code”); and

WHEREAS, the Itasca Electric Code, Section 310.2(B), amends the National Electric Code to delete “aluminum, copper clad aluminum, or”; and

WHEREAS, through Section 310.2(B), the Itasca Electric Code requires all conductors to be made of copper rather than aluminum, copper-clad aluminum, or copper; and

WHEREAS, RagingWire Data Centers, Inc. (hereinafter “RagingWire”) is constructing a data center at the vacant lot north of the terminus of Hamilton Lakes Drive at Pierce Road (“Subject Property”), in which it wishes to use aluminum for its conductors with 200 AMPS rating and above in areas only accessible by qualified personnel; and

WHEREAS, RagingWire has requested relief from the Itasca Electric Code, Section 310.2(B)’s requirement that such conductors be made of copper.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Itasca, DuPage County, Illinois, as follows:

SECTION ONE: The corporate authorities hereby find that RagingWire’s need at the Subject Property is unique in that its data center is expected to use an extraordinary amount of electricity and the level of maintenance necessary to operate a data center.

SECTION TWO: The corporate authorities hereby grant RagingWire relief from the Itasca Electric Code, Section 310.2(B)’s requirement that conductors be made of copper to allow it to use aluminum for its conductors with 200 AMPS rating and above in areas only accessible by qualified personnel at the Subject Property.

SECTION THREE: All other aspects of the Subject Property are to be in compliance with all Village ordinances, including, but not limited to, the Itasca Zoning Ordinance, the Itasca Building Code, and the Itasca Electric Code, unless otherwise modified by ordinance.

SECTION FOUR: SEVERABILITY. The various provisions of this Ordinance are to be considered as severable, and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION FIVE: REPEAL OF PRIOR ORDINANCES. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION SIX: EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

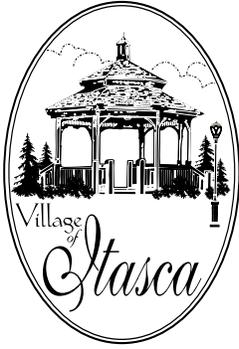
APPROVED and ADOPTED by the Village President and Board of Trustees of the Village of Itasca this ____ day of April, 2018.

APPROVED:

Village President Jeffery J. Pruyn

ATTEST:

Village Clerk Jody Conidi



PUBLIC WORKS
411 N Prospect Ave

MEMORANDUM

To: Carie Anne Ergo, Village Administrator
From: Ross Hitchcock, Director of Public Works
Date: March 6, 2018
Subject: 2017 Street Resurfacing Program - Payment Estimate #3 and Final

Introduction

We received Payment Estimate #3 and Final in the amount of \$44,987.79 from Schroeder Asphalt Services Inc. for work performed on the 2017 Street Resurfacing Program.

Discussion

Attached please find a recommendation to release funds from Robinson Engineering.

Fiscal Impact

This is the final payment for the 2017 Street Resurfacing Program with a total cost of \$449,877.88.

Staff Recommendation

Everything appears to be in order; I recommend this item be forwarded to the Committee of the Whole agenda on March 20, 2018 for consideration and approval.

After Action Steps

Execute and return for distribution

Attachments

Final contract documents and Waivers
Recommendation from Robinson Engineering



Municipal Expertise. Community Commitment.

Mark A. Wesolowski, PE
Direct Line: (815) 412-2710
Email: mwesolowski@reltd.com

February 21, 2018

Project 17-R0027

Mr. Ross Hitchcock, Director of Public Works
Village of Itasca-Public Works Dept.
411 N. Prospect
Itasca, IL 60143

**RE: 2017 MFT Street Resurfacing Program
Payment Estimate #3 - Final**

Dear Mr. Hitchcock:

Enclosed herewith please find Invoice No. 2017-402 from Schroeder Asphalt Services, Inc. for work completed to date for the above reference project. We have reviewed the work and find that, in our best judgment, the work has been completed in substantial conformance with the plans and specifications, as summarized below:

Total Earned to Date	\$449,877.88
Less Previous Payments	<u>\$404,890.09</u>
Total Due This Pay Request No. 3- Final	\$44,987.79

Therefore, we recommend that the Village Board authorize the release of funds in the amount of Forty-Four Thousand Nine Hundred Eighty-Seven Dollars and Seventy-Nine Cents (\$44,987.79), at this time, to the contractor, Schroeder Asphalt Services, Inc.

Very truly yours,

ROBINSON ENGINEERING, LTD.

Mark A. Wesolowski, PE, CFM
Senior Project Manager
maw/rd

r:\2015-2019\2017\17-r0027.it\construction\payouts\17-r0027 payout recommendation #3-final_02-21-18.docx

Encl

SCHROEDER

ASPHALT SERVICES, INC.

PO BOX 831
HUNTLEY, IL 60142

PHONE: 815-923-4380
FAX: 815-923-4389

Bill To

VILLAGE OF ITASCA
550 W IRVING PARK ROAD
ITASCA, IL 60143

Invoice

Date	Invoice #
1/16/2018	2017-402

Project
2017 STREET RESURF - 217007

Description	Unit	Quantity	Unit Price	Amount
Total Contracted Amount		1	449,877.88	449,877.88
Less amount received to date		1	-404,890.09	-404,890.09
Total				\$44,987.79
Payments/Credits				\$0.00
Balance Due				\$44,987.79

Invoice #2017-402
 Invoice Date: 12/31/17
 Dates Billed: 10/17/2017
 Contract #17-R0027
 2017 Street Resurfacing
 Job: 217007

Owner
 Village of Itasca
 550 W Irving Park Road
 Itasca, IL 60143

Contractor
 Schroeder Asphalt Services, Inc.
 P.O. Box 831
 Huntley, IL 60142

Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities Billed	Current Quantities	Quantities Billed to Date	Current Amount	Amount to Date
BASE BID									
1 HOT-MIX ASPHALT SURFACE REMOVAL. 2"	29,816	SY	\$ 1.85	\$ 55,159.60	32865	0	32865	\$ -	\$ 60,800.25
2 HOT-MIX ASPHALT SURFACE COURSE, MIX *D\ N50	2,525	TON	\$ 63.00	\$ 159,075.00	2910.27	0	2910.27	\$ -	\$ 183,347.01
3 LEVELING BINDER (MACHINE METHOD). N50	2,025	TON	\$ 64.60	\$ 130,815.00	1405.36	0	1405.36	\$ -	\$ 90,786.26
4 BITUMINOUS MATERIALS (TACK COAT)	19,632	LB	\$ 0.01	\$ 196.32	25150	0	25150	\$ -	\$ 251.50
5 HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	50	SY	\$ 21.50	\$ 1,075.00	45	0	45	\$ -	\$ 967.50
6 SUBBASE GRANULAR MATERIAL. TYPE B 4'	40	SY	\$ 1.00	\$ 40.00	0	0	0	\$ -	\$ -
7 AGGREGATE BASE REPAIR	30	TON	\$ 17.00	\$ 510.00	0	0	0	\$ -	\$ -
8 AGGREGATE FOR TEMPORARY ACCESS	30	TON	\$ 15.00	\$ 450.00	0	0	0	\$ -	\$ -
9 CLASS D PATCHES. TYPE II. 7 INCH	50	SY	\$ 53.00	\$ 2,650.00	117	0	117	\$ -	\$ 6,201.00
10 CLASS D PATCHES. TYPE IV. 7 INCH	175	SY	\$ 47.00	\$ 8,225.00	484	0	484	\$ -	\$ 22,748.00
11 AGGREGATE WEDGE SHOULDER, TYPE B	293	TON	\$ 27.00	\$ 7,911.00	0	0	0	\$ -	\$ -
12 MANHOLES TO BE ADJUSTED	9	EA	\$ 840.00	\$ 7,560.00	0	0	0	\$ -	\$ -
13 INLETS TO BE ADJUSTED	8	EA	\$ 370.00	\$ 2,960.00	8	0	8	\$ -	\$ 2,960.00
14 TOPSOIL FURNISH AND PLACE. 4"	123	SY	\$ 8.00	\$ 984.00	202	0	202	\$ -	\$ 1,616.00
15 SODDING. SALT TOLERANT (SPECIAL)	123	SY	\$ 16.00	\$ 1,968.00	202	0	202	\$ -	\$ 3,232.00
16 PARTIAL DEPTH PATCHING (SPECIAL)	500	SY	\$ 19.50	\$ 9,750.00	286	0	286	\$ -	\$ 5,577.00
17 PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	945	SF	\$ 7.35	\$ 6,945.75	1514	0	1514	\$ -	\$ 11,127.90
18 SIDEWALK REMOVAL	945	SF	\$ 3.15	\$ 2,976.75	1514	0	1514	\$ -	\$ 4,769.10
19 DETECTABLE WARNINGS	360	SF	\$ 31.50	\$ 11,340.00	296	0	296	\$ -	\$ 9,324.00
20 CC&G R&R	440	FT	\$ 31.50	\$ 13,860.00	752	0	752	\$ -	\$ 23,688.00
21 STEEL ADJUSTING RINGS	8	EA	\$ 120.00	\$ 960.00	12	0	12	\$ -	\$ 1,440.00
22 THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	50	SF	\$ 4.20	\$ 210.00	36.4	0	36.4	\$ -	\$ 152.88
23 THERMOPLASTIC PAVEMENT MARKING-LINE 4*	11,792	FT	\$ 0.65	\$ 7,664.80	11236	0	11236	\$ -	\$ 7,303.40
24 THERMOPLASTIC PAVEMENT MARKING -UNE 6*	514	FT	\$ 0.82	\$ 421.48	2569	0	2569	\$ -	\$ 2,106.58
25 THERMOPLASTIC PAVEMENT MARKING - LINE 12"	1,084	FT	\$ 1.70	\$ 1,842.80	1471	0	1471	\$ -	\$ 2,500.70
26 THERMOPLASTIC PAVEMENT MARKING - UNE 24'	185	FT	\$ 4.20	\$ 777.00	214	0	214	\$ -	\$ 898.80
27 RAISED REFLECTIVE PAVEMENT MARKER	21	EA	\$ 90.00	\$ 1,890.00	28	0	28	\$ -	\$ 2,520.00
28 RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	21	EA	\$ 20.00	\$ 420.00	28	0	28	\$ -	\$ 560.00
29 TRAFFIC CONTROL AND PROTECTION. (SPECIAL)	1	LS	\$ 5,000.00	\$ 5,000.00	1	0	1	\$ -	\$ 5,000.00
30 CCDD SAMPLING	1	LS	\$ 1,500.00	\$ 1,500.00	0	0	0	\$ -	\$ -

Original Contract Amount	\$	445,137.50
Change Order Amount	\$	-
Total Contract	\$	445,137.50
Work Completed to Date	\$	449,877.88
	\$	-
Total Complete/Stored/Pend	\$	449,877.88
Less Retainage	\$	-
Total (Less Retainage)	\$	449,877.88
Adjustments	\$	-
Less Previously Requested	\$	404,890.09
Amount Due This Request	\$	44,987.79

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF McHENRY } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Itasca
to furnish Asphalt Paving
for the premises known as 2017 Street Resurfacing Program
of which Village of Itasca is the owner.

The undersigned, for and in consideration of Forty Four Thousand Nine Hundred Eighty Seven Dollars 79/100
\$44,987.79 Dollars, and other good and valuable considerations, the receipt where of 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 moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
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 12/31/17 COMPANY NAME Schroeder Asphalt Services, Inc.
ADDRESS PO Box 831, Huntley, IL 60142

SIGNATURE AND TITLE [Signature], 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 McHENRY } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jennifer Graves BEING DULLY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) Schroeder Asphalt Services, Inc. WHO IS THE
CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING
LOCATED AT Various Locations
OWNED BY Village of Itasca

That the total amount of the contract including extras is \$449,877.88 on which he or she has received payment of
\$404,890.09 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
Schroeder Asphalt Services, Inc.	Labor & Equipment	\$195,834.72	\$157,876.58	\$37,958.14	\$0.00
Galaxy Underground	Sewer	\$4,140.00	\$4,140.00	\$0.00	\$0.00
Colelle Concrete	Concrete	\$47,554.50	\$41,969.25	\$5,585.25	\$0.00
Allied Asphalt	Asphalt	\$184,062.91	\$184,062.91	\$0.00	\$0.00
Precision Pavement Markings	Markings	\$13,841.75	\$12,841.75	\$1,000.00	\$0.00
Fredy's Landscaping	Landscaping	\$4,444.00	\$3,999.60	\$444.40	\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$449,877.88	\$404,890.09	\$44,987.79	\$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 stated above.

DATE: 12/31/17 SIGNATURE: [Signature], Vice President

This waiver is valid with proof of cancelled check.

SUBSCRIBED AND SWORN TO ME BEFORE THIS 31st DAY OF December, 17.

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

OFFICIAL SEAL
 JENNIFER L. GRIEBEL
 Notary Public - State of Illinois
 My Commission Expires 4/03/2021 NOTARY PUBLIC
[Signature]

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF McHENRY } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Itasca
to furnish Asphalt Paving
for the premises known as 2017 Street Resurfacing Program
of which Village of Itasca is the owner.

The undersigned, for and in consideration of Forty Four Thousand Nine Hundred Eighty Seven Dollars 79/100
\$44,987.79 Dollars, and other good and valuable considerations, the receipt where of 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 moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
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 12/31/17 COMPANY NAME Schroeder Asphalt Services, Inc.
ADDRESS PO Box 831, Huntley, IL 60142

SIGNATURE AND TITLE [Signature], 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 McHENRY } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jennifer Graves BEING DULLY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) Schroeder Asphalt Services, Inc. WHO IS THE
CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING
LOCATED AT Various Locations
OWNED BY Village of Itasca

That the total amount of the contract including extras is \$449,877.88 on which he or she has received payment of
\$404,890.09 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
Schroeder Asphalt Services, Inc.	Labor & Equipment	\$195,834.72	\$157,876.58	\$37,958.14	\$0.00
Galaxy Underground	Sewer	\$4,140.00	\$4,140.00	\$0.00	\$0.00
Colelle Concrete	Concrete	\$47,554.50	\$41,969.25	\$5,585.25	\$0.00
Allied Asphalt	Asphalt	\$184,062.91	\$184,062.91	\$0.00	\$0.00
Precision Pavement Markings	Markings	\$13,841.75	\$12,841.75	\$1,000.00	\$0.00
Fredy's Landscaping	Landscaping	\$4,444.00	\$3,999.60	\$444.40	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$449,877.88	\$404,890.09	\$44,987.79	\$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 stated above.

DATE: 12/31/17 SIGNATURE: [Signature], Vice President

This waiver is valid with proof of cancelled check.

SUBSCRIBED AND SWORN TO ME BEFORE THIS 31st DAY OF December, 17.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
OFFICIAL SEAL JENNIFER L. GRIEBEL
Notary Public - State of Illinois
My Commission Expires 4/03/2021 NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF McHENRY } SS

Cty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Itasca
to furnish Asphalt Paving
for the premises known as 2017 Street Resurfacing Program
of which Village of Itasca is the owner.

The undersigned, for and in consideration of Forty Four Thousand Nine Hundred Eighty Seven Dollars 79/100
\$44,987.79 Dollars, and other good and valuable considerations, the receipt where of 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 moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
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 12/31/17 COMPANY NAME Schroeder Asphalt Services, Inc.
ADDRESS PO Box 831, Huntley, IL 60142

SIGNATURE AND TITLE [Signature], Vice President

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

STATE OF ILLINOIS }
COUNTY OF McHENRY } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jennifer Graves BEING DULLY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) Schroeder Asphalt Services, Inc. WHO IS THE
CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING
LOCATED AT Various Locations
OWNED BY Village of Itasca

That the total amount of the contract including extras is \$449,877.88 on which he or she has received payment of
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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
Schroeder Asphalt Services, Inc.	Labor & Equipment	\$195,834.72	\$157,876.58	\$37,958.14	\$0.00
Galaxy Underground	Sewer	\$4,140.00	\$4,140.00	\$0.00	\$0.00
Colelle Concrete	Concrete	\$47,554.50	\$41,969.25	\$5,585.25	\$0.00
Allied Asphalt	Asphalt	\$184,062.91	\$184,062.91	\$0.00	\$0.00
Precision Pavement Markings	Markings	\$13,841.75	\$12,841.75	\$1,000.00	\$0.00
Fredy's Landscaping	Landscaping	\$4,444.00	\$3,999.60	\$444.40	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$449,877.88	\$404,890.09	\$44,987.79	\$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 stated above.

DATE: 12/31/17 SIGNATURE: [Signature], Vice President

This waiver is valid with proof of cancelled check.

SUBSCRIBED AND SWORN TO ME BEFORE THIS 31st DAY OF December, 17.



[Signature]
NOTARY PUBLIC

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



STATE OF ILLINOIS
 COUNTY OF DuPage

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc.
 to furnish Concrete Curb & Gutter and Sidewalk Work
 for the premises known as 2017 Street Resurfacing - Village of Itasca
 of which Village of Itasca is the owner.

THE undersigned, for and in consideration of Five Thousand Five Hundred Eighty Five and 25/100
 (\$5,585.25) 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 1-11-2018 COMPANY NAME Colella Concrete, Inc.
 ADDRESS 752 N. 10th Avenue, Addison, IL 60101-2031

SIGNATURE AND TITLE Vince Colella Secretary

*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) Vince Colella BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
 (COMPANY NAME) Colella Concrete, Inc. WHO IS THE
 CONTRACTOR FURNISHING Concrete Curb & Gutter and Sidewalk WORK ON THE BUILDING
 LOCATED AT Various Locations for 2017 Street Resurfacing - Village of Itasca
 OWNED BY Village of Itasca

That the total amount of the contract including extras* is \$47,554.50 on which he or she has received payment of
\$41,969.25 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
Colella Concrete, Inc., 752 N. 10th Avenue, Addison, IL 60101	Concrete Curb & Gutter and Sidewalk Work	\$38,794.50	\$33,209.25	\$5,585.25	\$0.00
Elmhurst Chicago Stone Co., Inc., P.O. Box 57, Elmhurst, IL 60126-0057	Ready Mix Concrete	\$8,760.00	\$8,760.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$47,554.50	\$41,969.25	\$5,585.25	\$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.

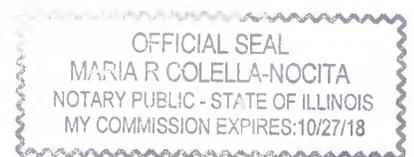
DATE January 11, 2018

SIGNATURE: Vince Colella

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF January, 2018

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

Maria R Colella Nocita
 NOTARY PUBLIC





STATE OF ILLINOIS
 COUNTY OF DuPage

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc.
 to furnish Concrete Curb & Gutter and Sidewalk Work
 for the premises known as 2017 Street Resurfacing - Village of Itasca
 of which Village of Itasca is the owner.

THE undersigned, for and in consideration of Five Thousand Five Hundred Eighty Five and 25/100
 (\$5,585.25) 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 1-11-2018 COMPANY NAME Colella Concrete, Inc.
 ADDRESS 752 N. 10th Avenue, Addison, IL 60101-2031
 SIGNATURE AND TITLE [Signature] Secretary

*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) Vince Colella BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
 (COMPANY NAME) Colella Concrete, Inc. WHO IS THE
 CONTRACTOR FURNISHING Concrete Curb & Gutter and Sidewalk WORK ON THE BUILDING
 LOCATED AT Various Locations for 2017 Street Resurfacing - Village of Itasca
 OWNED BY Village of Itasca

That the total amount of the contract including extras* is \$47,554.50 on which he or she has received payment of
\$41,969.25 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
Colella Concrete, Inc., 752 N. 10th Avenue, Addison, IL 60101	Concrete Curb & Gutter and Sidewalk Work	\$38,794.50	\$33,209.25	\$5,585.25	\$0.00
Elmhurst Chicago Stone Co., Inc., P.O. Box 57, Elmhurst, IL 60126-0057	Ready Mix Concrete	\$8,760.00	\$8,760.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$47,554.50	\$41,969.25	\$5,585.25	\$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.

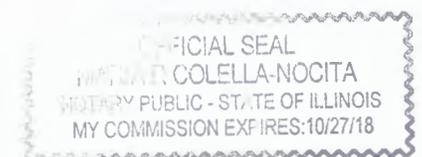
DATE January 11, 2018

SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF January, 2018

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

[Signature]
 NOTARY PUBLIC





STATE OF ILLINOIS
 COUNTY OF DuPage

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc.
 to furnish Concrete Curb & Gutter and Sidewalk Work
 for the premises known as 2017 Street Resurfacing - Village of Itasca
 of which Village of Itasca is the owner.

THE undersigned, for and in consideration of Five Thousand Five Hundred Eighty Five and 25/100
 (\$5,585.25) 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 1-11-2018 COMPANY NAME Colella Concrete, Inc.
 ADDRESS 752 N. 10th Avenue, Addison, IL 60101-2031

SIGNATURE AND TITLE Vince Colella Secretary

*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) Vince Colella BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
 (COMPANY NAME) Colella Concrete, Inc. WHO IS THE
 CONTRACTOR FURNISHING Concrete Curb & Gutter and Sidewalk WORK ON THE BUILDING
 LOCATED AT Various Locations for 2017 Street Resurfacing - Village of Itasca
 OWNED BY Village of Itasca

That the total amount of the contract including extras* is \$47,554.50 on which he or she has received payment of
\$41,969.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
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 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
Colella Concrete, Inc., 752 N. 10th Avenue, Addison, IL 60101	Concrete Curb & Gutter and Sidewalk Work	\$38,794.50	\$33,209.25	\$5,585.25	\$0.00
Elmhurst Chicago Stone Co., Inc., P.O. Box 57, Elmhurst, IL 60126-0057	Ready Mix Concrete	\$8,760.00	\$8,760.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$47,554.50	\$41,969.25	\$5,585.25	\$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.

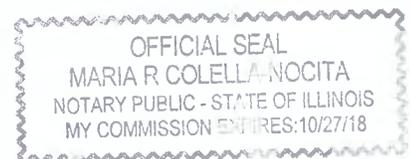
DATE January 11, 2018

SIGNATURE: Vince Colella

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF January, 2018

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

Maria R. Colella-Mocita
 NOTARY PUBLIC





STATE OF ILLINOIS

COUNTY OF Kane

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc to furnish Pavement Markings for the premises known as 2017 Street Resurfacing Program of which Village of Itasca is the owner.

THE undersigned, for and in consideration of One Thousand 00/100 (\$1,000.00) 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 01/10/2018 COMPANY NAME Precision Pavement Markings, Inc

ADDRESS P.O. Box 705 Elgin, IL 60121

SIGNATURE AND TITLE

Billy J Salazar 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 Kane

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Billy J. Salazar BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) Precision Pavement Markings, Inc WHO IS THE CONTRACTOR FURNISHING Pavement Markings WORK ON THE BUILDING LOCATED AT 2017 Street Resurfacing Program OWNED BY Village of Itasca

That the total amount of the contract including extras* is \$13,841.75 on which he or she has received payment of \$12,841.75 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
Precision Pavement Markings, Inc	Pavement Markings	\$13,841.75	\$12,841.75	\$1,000.00	\$0.00
PO Box 705					
Elgin, IL 60121					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$13,841.75	\$12,841.75	\$1,000.00	\$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 1-10-18

SIGNATURE: *Billy J Salazar*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF January, 2018

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



Claudia A Benitez
NOTARY PUBLIC



STATE OF ILLINOIS

COUNTY OF Kane

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc to furnish Pavement Markings for the premises known as 2017 Street Resurfacing Program of which Village of Itasca is the owner.

THE undersigned, for and in consideration of One Thousand 00/100 (\$1,000.00) 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, **INCLUDING EXTRAS.***

DATE 01/10/2018 COMPANY NAME Precision Pavement Markings, Inc

ADDRESS P.O. Box 705 Elgin, IL 60121

SIGNATURE AND TITLE

Billy J. Salazar 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 Kane

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Billy J. Salazar BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) Precision Pavement Markings, Inc WHO IS THE CONTRACTOR FURNISHING Pavement Markings WORK ON THE BUILDING LOCATED AT 2017 Street Resurfacing Program OWNED BY Village of Itasca

That the total amount of the contract including extras* is \$13,841.75 on which he or she has received payment of \$12,841.75 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
Precision Pavement Markings, Inc	Pavement Markings	\$13,841.75	\$12,841.75	\$1,000.00	\$0.00
PO Box 705					
Elgin, IL 60121					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$13,841.75	\$12,841.75	\$1,000.00	\$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 1-10-18

SIGNATURE: *Billy J. Salazar*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF January, 2018

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



Claudia A Benitez
NOTARY PUBLIC



STATE OF ILLINOIS

COUNTY OF Kane

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc to furnish Pavement Markings for the premises known as 2017 Street Resurfacing Program of which Village of Itasca is the owner.

THE undersigned, for and in consideration of One Thousand 00/100 (\$1,000.00) 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 01/10/2018 COMPANY NAME Precision Pavement Markings, Inc

ADDRESS P.O. Box 705 Elgin, IL 60121

SIGNATURE AND TITLE

Billy J Salazar 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 Kane

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Billy J. Salazar BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) Precision Pavement Markings, Inc WHO IS THE CONTRACTOR FURNISHING Pavement Markings WORK ON THE BUILDING LOCATED AT 2017 Street Resurfacing Program OWNED BY Village of Itasca

That the total amount of the contract including extras* is \$13,841.75 on which he or she has received payment of \$12,841.75 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
Precision Pavement Markings, Inc	Pavement Markings	\$13,841.75	\$12,841.75	\$1,000.00	\$0.00
PO Box 705					
Elgin, IL 60121					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$13,841.75	\$12,841.75	\$1,000.00	\$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 1-10-18

SIGNATURE: *Billy J Salazar*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF January, 2018

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



Claudia A Benitez
NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF McHENRY } SS

Gty # _____
 Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services
 to furnish Topsoil & Sod
 for the premises known as 2017 Street Resurfacing Program
 of which Village of Itasca is the owner.

The undersigned, for and in consideration of Four Hundred Forty Four Dollars 40/100
444.40 Dollars, and other good and valuable considerations, the receipt where of 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 moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
 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 1/8/18 COMPANY NAME Fredy's Landscaping Co.
 ADDRESS 5411 Rt 12, Richmond, IL

SIGNATURE AND TITLE [Signature], Owner

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

STATE OF ILLINOIS }
 COUNTY OF McHENRY } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Alfredo Luna BEING DULLY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Owner OF
 (COMPANY NAME) Fredy's Landscaping Co. WHO IS THE
 CONTRACTOR FURNISHING Topsoil & Sod WORK ON THE BUILDING
 LOCATED AT Various Locations
 OWNED BY Village of Itasca

That the total amount of the contract including extras is 4,444.00 on which he or she has received payment of
3,999.60 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
Fredy's Landscaping	Labor & Equipment	4,444.00	3,999.60	444.40	0
TOTAL LABOR AND MATERIAL INCLUDING 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 stated above.

DATE: 1/8/18 SIGNATURE: [Signature], Owner

This waiver is valid with proof of cancelled check.

SUBSCRIBED AND SWORN TO ME BEFORE THIS 8 DAY OF Jan, 18.

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



[Signature]
 NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF McHENRY } SS

Gty # _____
 Loan # _____

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 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 moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
 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.*

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 ADDRESS 5411 Rt 12, Richmond, IL

SIGNATURE AND TITLE [Signature], Owner

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STATE OF ILLINOIS }
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 material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
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DATE: 1/8/18 SIGNATURE: [Signature], Owner

This waiver is valid with proof of cancelled check.

SUBSCRIBED AND SWORN TO ME BEFORE THIS 8 DAY OF Jan, 18.

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[Signature]
 NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
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 furnished, and on moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
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STATE OF ILLINOIS }
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NOTARY PUBLIC