



**NORTH AURORA VILLAGE BOARD MEETING  
MONDAY, MARCH 4, 2019 – 7:00 p.m.  
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

**AGENDA**

**CALL TO ORDER - SILENT PRAYER - MEDITATION – PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**PUBLIC HEARING**

1. National Pollution Discharge Elimination System (NPDES)

**AUDIENCE COMMENTS**

**TRUSTEE COMMENTS**

**CONSENT AGENDA**

1. Village Board Minutes dated 2/18/2019; C.O.W. Minutes dated 2/18/2019
2. Agreement with GovTemps USA for Accounting Services
3. Pay Request No. 3, partial to Builders Paving LLC in the Amount of **\$185,010.26**
4. Interim Bills List dated in the Amount of **\$52,293.41**
5. Bills List dated 3/4/2019 in the Amount of **\$614,340.94**

**NEW BUSINESS**

1. Approval of a Bid in the Amount of **\$452,270.05** from Patnick Construction Inc. for the Well #8 and Well #9 Transmission Main Project
2. Approval of a Bid in the Amount of **\$73,900.00** from Patriot Pavement Maintenance Inc. for the 2019 Crack Filling Project
3. Approval of an Ordinance Amending the North Aurora Code Section 5.08.350 to Amend the Number of Each Class of Liquor Licenses Authorized in the Village of North Aurora
4. Approval of an Ordinance Amending Title 5 Chapter 5.06 of the North Aurora Municipal Code Regarding Liquor

**OLD BUSINESS**

**VILLAGE PRESIDENT**

**COMMITTEE REPORTS**

**TRUSTEES' COMMENTS**

**ADMINISTRATOR'S REPORT**

**ATTORNEY'S REPORT**

**VILLAGE DEPARTMENT REPORTS**

1. Finance
2. Community Development
3. Police
4. Public Works

**EXECUTIVE SESSION**

**ADJOURN**

Initials SB

**VILLAGE OF NORTH AURORA  
VILLAGE BOARD MEETING MINUTES  
FEBRUARY 18, 2019**

**CALL TO ORDER**

Mayor Berman called the meeting to order.

**SILENT PRAYER – MEDITATION – PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**In attendance:** Mayor Dale Berman, Trustee Mark Gaffino, Trustee Mike Lowery, Trustee Mark Carroll, Trustee Tao Martinez, Trustee Mark Guethle, Village Clerk Lori Murray. **Not in attendance:** Trustee Laura Curtis.

**Staff in attendance:** Village Administrator Steve Bosco, Community & Economic Development Director Mike Toth, Public Works Director John Laskowski, Street Superintendent Brian Richter, Deputy Police Chief Joseph DeLeo, Village Attorney Kevin Drendel.

**AUDIENCE COMMENTS**

**Nick Dalo, 2065 Westover Road, North Aurora, IL** – Mr. Dalo stated that members of the Mirador community have been outspoken about speeding in the neighborhood, specifically on Westover Road. Although the Village added two 25 mph streets last spring and the police have written citations and tickets, it has not been enough to condition people to drive the speed limit. Dalo said that a study done by police indicated 95% of the people drive 30 mph and under. Dalo said that the speed limit is 25 mph and not 30. The study saw 135,534 cars traveled one way going eastbound. The average was 2400 – 3400 cars that traveled down Westover Road per day. If 5% of the 135,534 cars are doing 30 mph or less, that would result in 6,770 cars traveling over 30 mph. Dalo noted that in the fall, the police did 51 hours of detail. They wrote 39 warnings and 6 tickets. They cited 45 people of the 6,770 cars for .66% of speeders. Dalo said that if 6,770 cars were ticketed at \$120 per ticket, the Village could have collected a revenue of \$813,000 in a few months on their street alone. Dalo said that when he met with Chief Fisher, Deputy Chief DeLeo and Village Administrator Steve Bosc, all were very receptive to the concerns. They mentioned that the comparative streets were narrower and have lots of cars which are physical deterrents for speeders. Dalo said this is what is needed on Westover. Dalo suggested speed tables and removable speed humps. In answer to these types of devices slowing down emergency vehicles, Dalo said he spoke with two firemen at fire house #2 and they said that of the 2200 calls they receive per year, they rarely drive down Westover. Dalo asked the Board to focus on making North Aurora safe.

**Josh Adler, 2088 Westover Road, North Aurora, IL** – Mr. Adler said that he and his wife have lived in their home for 6 years. Adler said he fears every day allowing his kids to go out and ride their bikes. Adler said he has seen individuals crash into parked landscape trucks 2 days in a row. He has been passed by other cars because he is driving the 25 mph speed limit. Adler stated that the Village has a great opportunity to make a change in the residential areas. With the volume of cars going down the road on a daily basis, something has to change, whether it be the

addition of stop signs or finding other access points to help residents move around without cutting through neighborhoods.

**Allisa Adler, 2088 Westover Road, North Aurora, IL** – Mrs. Adler noted that there is a great concern for safety due to there being three bus stops on Westover Road. One for the elementary school with approximately 10 children, a middle school stop on Bennett and Westover and also for Kaneland School District an additional stop on Bennett and Westover.

**Martin Reutimann, 2113 Westover Road, North Aurora, IL** – Mr. Reutimann is a retired police officer with 15 years of service. His suggestion was to give tickets and no breaks. There are many children in the neighborhood and drivers who are speeding should be ticketed. Reutimann said he wants to be proud to live in North Aurora and asked the Board to do what needs to be done in order to resolve the issue with speeding in their neighborhood.

**Joe Schodrof, 2057 Westover Road, North Aurora, IL** – Mr. Schodrof said that he is new to the area and sees many cars speeding down the road, adding that Westover is a thoroughfare from Deerpath to Bennett.

**Jason Davis, 2049 Westover, North Aurora, IL** – Mr. Davis said he has lived at his residence since 2008. At that time, there were not a lot of homes and Tanner Trails was not fully developed. The Tanner population has grown and there are more drivers. Davis said that his family does not allow anyone to play in the front yard. They installed a fence to keep their children and others in the backyard for safety. Davis said that there is absolutely no way, if a child ran out in the yard chasing after a ball that a driver would be able to stop in time. Davis said that something physical needs to be done to stop the speeding. Community messaging will not solve the problem.

**Brian Apgar, 970 Mirador Drive, North Aurora, IL** – Mr. Apgar has been a resident for 5-1/2 years. He stated that there is a problem and having a radar car to make people slow down will not show the true situation of people speeding in the area. With Westover, Mirador and Bartram there needs to be speed signs and a solar panel light that clocks speeds so that drivers know how fast they are going. Apgar said he grew up in Naperville at 87<sup>th</sup> and Book Road. Neighbors pleaded their case for a stop light in that area. A light was put up 2 months after someone was killed. Apgar said he does not let his kids go near the street. The Village needs to figure out how to put something in place that will remind people that they are doing something wrong and that there are consequences. Apgar added that, “We need to feel safe in our neighborhoods.”

Mayor Berman thanked those in attendance for presenting their concerns.

Village Administrator Steve Bosco said that he, Deputy Chief DeLeo and Police Chief Fisher met with Nick last week. Nick Dalo came to a meeting in August. The Village completed two updated traffic studies. The last one was a 52-day study over the course of October and November in which they counted 60,000 cars. Double that number for both directions. That would account for 2500 cars a day on average for that street. Bosco noted that Westover is a collector street and was designed to filter people from Deerpath into Mirador and Tanner Trails subdivisions. Westover is currently the only collector street that is active between Deerpath into

any of the western subdivisions of North Aurora. It was designed to take in a higher traffic volume than a normal side street. In the study, 75% of all people in the 60,000 cars were doing 25 mph or under. The remaining 25% were above 25 mph. Almost all of the remaining drivers in the speeding category were between 26 and 30 mph. Only 4% or 5% were going 31 mph or more. Bosco said that staff is looking at installing a solar panel speed sign at a cost of \$4000 - \$6000. In terms of speed bumps, Bosco agreed that they slow down traffic but with that comes noise complaints and shifting traffic burden to adjacent neighborhoods.

Deputy Chief Joe DeLeo said that an overtime detail was conducted with 60 hours. Problem times were identified as 6 a.m. to 9 a.m. and 3:00 p.m. to 6:00 p.m. DeLeo said that the department is still conducting periodic speed details. When looking for comparable streets to Westover the closest was Pinecreek. In comparison they had 19,000 cars that traveled through compared to 60,000 on Westover. DeLeo said that the best option at this time is to install the solar panel signs.

Trustee Guethle asked if the indicator in Pinecreek is working to prevent speeding. DeLeo said yes. Guethle said he was in favor of installing the speed indicators. DeLeo noted that in terms of speed bumps, drivers will go around the speed bumps in order to keep their speed.

Mayor Berman said that this topic has been discussed in staff meetings. He suggested installing the speed signs. If that does not work, a camera could be installed and anyone found speeding would be caught on camera and ticketed.

Trustee Carroll said he agrees with the solar speed indicators but not cameras. Carroll asked if there is any plan to extend Bauer to Deerpath when the south property develops, which would alleviate some of the traffic. Answer was yes.

Bosco said that if the Board is in favor of the speed indicator signs, staff would move forward. Bosco said he would also like to speak with the HOA to hear their opinion, thoughts and concerns. If the speed indicator signs do not work, the Village could hire a traffic engineer to look at the neighborhood and make recommendations.

Trustee Gaffino said he was in favor of the speed indicators. Gaffino also said he is not opposed to zero tolerance on tickets. Gaffino suggested a speed campaign to make sure the community is aware of the seriousness of this issue. Trustee Lowery suggested lowering the speed limit. Gaffino said he appreciated everyone's comments and agreed with wanting to feel safe in our neighborhoods. It is a concern and the Board wants to come up with a solution.

Guethle asked DeLeo if he is seeing issues such as drivers on their cell phones. DeLeo said yes and that it is a nonstop problem.

Trustee Martinez said he passes Westover four times a day and speeding is a concern. He suggested possibly having an officer on site.

Mayor Berman said that staff will evaluate further and come back at a committee meeting with a recommendation.

## **TRUSTEE COMMENTS**

Trustee Carroll extended condolences to the families of those affected by Friday's tragedy in Aurora. He commended the Village's police and fire departments, thanking them for their service. Carroll said that our hearts go out to everyone.

## **CONSENT AGENDA**

- 1. Village Board Minutes dated 2/4/19**
- 2. Rempe-Sharpe and Associates Inc. 2019 Rates**
- 3. Resolution Accepting Mitchell Road Right-of-Way Dedication**
- 4. Bills List dated 2/18/19 in the Amount of \$472,329.18**

Motion for approval made by Trustee Gaffino and seconded by Trustee Guehle. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Lowery – yes, Trustee Carroll – yes, Trustee Martinez – yes, Trustee Guehle – yes. **Motion approved (5-0).**

## **NEW BUSINESS**

- 1. Approval of the Purchase of a 2019 Ford F-250 from landmark Ford in Springfield, IL in the amount of \$34,472.00**

Motion for approval made by Trustee Guehle and seconded by Trustee Carroll. Public Works Director John Laskowski stated that the old vehicle will go to auction. The trade in value ranges from \$8500 - \$10,000 and the Village normally gets more than that at auction.

Trustee Gaffino asked if there is anything wrong with the current vehicle. Laskowski said not to his knowledge and that the last repair was for a \$500 brake job. Gaffino said that the current vehicle has low mileage and could be used for plowing. Bosco said that the Village has a replacement program for trucks. Pick-up trucks are typically built out for 10 years. The current truck is 13 years old and money was put aside years ago for this new truck. Martinez said that the current truck is still a decent vehicle and should be used for another department if possible. Carroll asked if the truck is breaking down. Laskowski said it is not and has just needed preventive maintenance.

Mayor Berman noted that it is a standard replacement program that has been in place for years. Gaffino said he would like to see it kept and used elsewhere. Berman said that is a good idea. Bosco said that should we go forward with the purchase, will look at repurposing the current vehicle for a water truck. If not, will bring this back to the Village Board.

**Roll Call Vote:** Trustee Guehle – yes, Trustee Martinez – yes, Trustee Carroll – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (5-0).**

- 2. Approval of a Proposal from Legat Architects to conduct a Public Works Space Needs Analysis in the Amount of \$24,925.00**

The Village received nine proposals and that was then narrowed to four firms. Staff recommended Legat Architects. Motion for approval made by Trustee Guehle and seconded by Trustee Carroll.

Bosco said this design is phase 1 of 3 phases. This study will take a look at the current space and come up with 3 recommendations: 1. redevelopment, 2. additions if needed, 3. new building. Staff is not pushing for any one topic. This will be brought back to the Board with information on what the architect is supporting.

Gaffino asked if they will be bringing in an engineer for an additional \$5000 - \$7000. Bosco said that Legat does not believe they need an engineer at this time. Gaffino asked if any of the top four proposals included engineering. Bosco said he believes that Kluber Engineering included an engineer. Bosco noted that there is \$25,000 in the budget for the analysis.

**Roll Call Vote:** Trustee Guethle - yes, Trustee Martinez - yes, Trustee Carroll - yes, Trustee Lowery - yes, Trustee Gaffino - yes. **Motion approved (5-0).**

**OLD BUSINESS** - None

### **VILLAGE PRESIDENT**

Mayor Berman said that Trustee Carroll covered the feelings of everyone as to what happened in Aurora and the sympathies for the families of the victims. Mayor Berman stated that the Village is very proud of the eleven North Aurora officers who were involved.

**COMMITTEE REPORTS** - None

**TRUSTEES' COMMENTS** - None

**ADMINISTRATOR'S REPORT** - None

**ATTORNEY'S REPORT** - None

### **VILLAGE DEPARTMENT REPORTS**

1. **Finance** – None

2. **Community Development** - None

3. **Police** - None

4. **Public Works** – Laskowski complemented his Public Works employees for an outstanding job of taking care of village streets. They were out for 12 hours snow plowing from 7 am – 1pm and then 5 pm – 1 am. Four trucks went down during the snow event yesterday. The department got two of those trucks back online and working on a third tonight.

Bosco informed the Board that the Village's expense for plowing is going up dramatically this year. The Village budgeted \$160,000 for contract plowing and are already approaching that amount. The salt supply is close to being 100% of what was requested and will be requesting a 20% overage.

### **ADJOURMENT**

Motion to adjourn made by Trustee Carroll and seconded by Trustee Guethle. All in favor.  
**Motion approved.**

Respectfully Submitted,

Lori J. Murray/Village Clerk

**VILLAGE OF NORTH AURORA  
COMMITTEE OF THE WHOLE MEETING MINUTES  
FEBRUARY 18, 2019**

**CALL TO ORDER**

Mayor Berman called the meeting to order.

**ROLL CALL**

**In attendance:** Mayor Dale Berman, Trustee Mark Gaffino, Trustee Mike Lowery, Trustee Mark Carroll, Trustee Tao Martinez, Trustee Mark Guethle, Village Clerk Lori Murray. **Not in attendance:** Trustee Laura Curtis.

**Staff in attendance:** Village Administrator Steve Bosco, Community & Economic Development Director Mike Toth, Public Works Director John Laskowski, Street Superintendent Brian Richter, Deputy Police Chief Joseph DeLeo, Village Attorney Kevin Drendel.

**AUDIENCE COMMENTS** - None

**TRUSTEE COMMENTS** - None

**DISCUSSION**

**1. Town Centre Economic Incentive**

Community & Economic Development Director Mike Toth stated that since the Town Centre was first approved, there has been a decline in tenants. Best Buy, National Tire and Lazy Boy have all closed.

The original incentive agreement was to pay out \$15 million over a 15-year term. The agreement commenced on November 1, 2006 and ends on 10/31/2021.

As of November 2018, \$3.2 million has been paid out to Preferred Real Estate, LLC.

North Aurora Town Centre generates \$440,000 per year based on the 1% sales tax. Half of that is received by the village and the other half goes to Preferred Real Estate.

Preferred Real Estate owns the inline center between Target and JCPenney and they are looking to lease 35,000 s.f. for a tenant, UFC Gym.

The amendment to the economic incentive agreement being proposed is as follows:

1. The current economic incentive agreement be amended to provide Preferred Real Estate with 100% of the 1% generated in the inline portion of the shopping center (not including Target or JCPenney) for the remainder of the existing agreement. For all other properties the reimbursement terms remain unchanged. (Est. Additional Value \$112,500 (2.5 years @ \$45,000)).



2. All vacant land be removed from the current reimbursement area upon approval of the amended agreement.
3. A new agreement be adopted providing Preferred Real Estate with 100% of the 1% generated in the inline portion of the shopping center for a term of 15 years and a cap of \$120,000 per year. (Est. Value \$1,350,000 (15 years @ \$90,000)).
4. Reimbursement of the increased rate would commence upon occupancy of the UFC Gym and include any retroactive payment dating back to the January 2019 sales.
5. All building permit fees, plan review fees and inspection fees for the UFC buildout be waived. (Est. \$40,000).
6. Preferred Real Estate relinquish any operation and easement agreement restrictions for permitted uses on all vacant land in perpetuity.

Toth said that the waiving of permit fees would be in the area of \$40,000 - \$50,000. Toth also noted that the waiving of permit fees is not something new and has been done in the past.

Trustee Carroll asked if the \$440,000 in generated sales tax includes Pennys and Target. Toth said it does. Bosco noted that Target and JCPenney are only included for the next 2.5 years.

Trustee Gaffino asked about the kind of foot traffic this would bring to the center. Toth said that he is waiting to hear back from the other location in Downers Grove but has not heard back yet. Toth noted that gyms have higher parking demands which insinuates higher foot traffic than typical retail. Gaffino said he likes the idea of getting another tenant for the area. The rest of the committee agreed.

Toth said that a draft agreement would be presented at the next meeting.

Trustee Gaffino asked if the improvements are limited to the use. Doug Vitale of Preferred Real Estate said that most of the cost will be for plumbing and electrical upgrades and workout rooms as well as demolition and structural engineering.

Mayor Berman said the Towne Centre has not been the most successful development and the village really needs to get tenants in there to assist with the future. The board was in favor of moving forward.

### **ADJOURNMENT**

Motion to adjourn made by Trustee Carroll and seconded by Trustee Gaffino. All in favor.

**Motion approved.**

Respectfully Submitted,

Lori J. Murray  
Village Clerk

# Village of North Aurora Memorandum



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**To:** Village President and Board of Trustees

**CC:** Steven Bosco, Village Administrator

**From:** Bill Hannah, Finance Director  
Mandy Flatt, Accounting & Finance Manager

**Date:** February 28, 2019

**RE:** Accounting Assistant

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In the FY18-19 budget a part-time position was approved for an Accounting Assistant. At this time it is our recommendation that a temporary contract employee be hired. This will allow the Finance team to focus on accounting work that needs to be done in the immediate future. Starting with a temporary accounting person with governmental experience will also help quickly establish a new workflow between the Finance Director, Accounting & Finance Manager and part-time Accounting Assistant position. This will allow staff the ability to take more time to train a new hire.

## **EMPLOYEE LEASING AGREEMENT**

**THIS EMPLOYEE LEASING AGREEMENT** (this "Agreement") is made by GOVTEMPSUSA, LLC, an Illinois limited liability company ("GovTemps"), and the Village of North Aurora (the "Municipality"). GovTemps and the Municipality can be individually identified as a ("Party") and collectively as the ("Parties"). GovTemps and the Municipality agree as follows:

### **SECTION 1 SCOPE OF AGREEMENT**

**Section 1.01. Worksite Employee.** The Municipality will lease certain employees of GovTemps, and GovTemps will lease to the Municipality, the personnel identified in attached Exhibit A, (the "Worksite Employee"). Exhibit A identifies the employment position and/or assignment (the "Assignment") the Worksite Employee will fill at the Municipality, and it further identifies the base compensation for each Worksite Employee, as of the effective date of this Agreement. Exhibit A may be amended from time to time by a replacement Exhibit A signed by both GovTemps and the Municipality. GovTemps has the sole authority to assign and/or remove the Worksite Employee, provided however, that the Municipality may request, in writing, that GovTemps remove or reassign the Worksite Employee. Any such request will not be unreasonably withheld by GovTemps. The Parties understand and acknowledge that the Worksite Employee is subject to the Municipality's day-to-day supervision.

**Section 1.02. Independent Contractor.** GovTemps is and remains an independent contractor, and not an employee, agent, partner of, or joint venturer with, the Municipality. GovTemps has no authority to bind the Municipality to any commitment, contract, agreement or other obligation without the Municipality's express written consent.

### **SECTION 2 SERVICES AND OBLIGATIONS OF GOVTEMPS AND MUNICIPALITY**

**Section 2.01. Payment of Wages.** GovTemps will timely pay the wages and related payroll taxes of the Worksite Employee from GovTemp's own account in accordance with federal and Illinois law and GovTemps' standard payroll practices. GovTemps will withhold from such wages all applicable taxes and other deductions elected by the Worksite Employee. The Municipality acknowledges that GovTemps may engage a financial entity to maintain its financing and record keeping services, which may include the payment of wages and related payroll taxes in accordance with this Section 2.01. The Municipality agrees to cooperate with any such financial entity to ensure timely payment of (i) wages and related payroll taxes pursuant to this Section 2.01, and (ii) Fees pursuant to Section 3.

**Section 2.02. Workers' Compensation.** To the extent required by applicable law, GovTemps will maintain in effect workers' compensation coverage covering any Worksite Employee under this Agreement.

**Section 2.03. Employee Benefits.** GovTemps will provide to Worksite Employee those employee benefits identified in the attached **Exhibit B**. GovTemps may amend or terminate any of its employee benefit plans according to their terms. All employee benefits, including severance benefits for Worksite Employee will be included in Fees payable to GovTemps under Section 3.1 of this Agreement.

**Section 2.04. Maintenance and Retention of Payroll and Benefit Records.** GovTemps shall maintain complete records of all wages and benefits paid and personnel actions taken by GovTemps in connection with any of the Worksite Employee(s). GovTemps will retain control of such records and make them available for inspection as required by applicable federal, state or local laws.

**Section 2.05. Other Obligations of GovTemps.** GovTemps will comply with any federal, state and local law applicable to its Worksite Employee(s). GovTemps will comply with the requirements of the federal Patient Protection and Affordable Care Act (ACA).

**Section 2.06. Direction and Control.** The Parties agree and acknowledge that the Municipality has the right of direction and control over the Worksite Employee, including matters of discipline, excluding removal or reassignment, as provided for by Section 1.1. The Worksite Employee(s) will be supervised, directly and indirectly, and exclusively by the Municipality's supervisory and managerial employees.

**Section 2.07. Obligations of the Municipality.** Pursuant to this Agreement the Municipality covenants, agrees and acknowledges:

(a) The Municipality will provide the Worksite Employee with a suitable workplace, that complies with US Occupational Safety and Health Administration ("OSHA") statutes and regulations, and all other health and safety laws, regulations, ordinances, directives, and rules applicable to the Worksite Employee and the Worksite Employee's workplace. The Municipality agrees to comply, at its expense, with all health and safety directives from GovTemps' internal and external loss control specialists, GovTemps' workers' compensation carrier, or any government agency having jurisdiction over the place of work. The Municipality will provide and ensure use of all functional personal protective equipment as required by any federal, state or local law, regulation, ordinance, directive, or rule or as deemed necessary by GovTemps' workers' compensation carrier. GovTemps and/or its insurance carriers have the right to inspect the Municipality's premises to ensure that the Worksite Employee is not exposed to an unsafe work place. GovTemps' rights under this paragraph do not diminish or alter the Municipality's obligations to the Worksite Employee under applicable law, or its obligations to GovTemps under this Agreement;

(b) With respect to the Worksite Employees, the Municipality will comply with all applicable employment-related laws and regulations, including and, without limitation, Title VII of the Civil Rights Act of 1964, as amended, (Title VII), the Americans With Disabilities Act of 1990 (ADA), the Age Discrimination in Employment Act (ADEA), the Equal Pay Act of 1963, the Civil Rights Acts of 1866 and 1871 (42 U.S.C. § 1981), the Family and Medical Leave Act of 1993, the Fair Labor Standards Act

of 1938, the National Labor Relations Act, the Employee Retirement Income Security Act of 1974, the Illinois State Constitution, the Illinois Human Rights Act, and any other federal, state or local law, statute, ordinance, order, regulation, policy or decision regulating wages and the payment of wages, prohibiting employment discrimination or otherwise establishing or relating to rights of employees;

(c) The Municipality retains the right to exert sufficient direction and control over the Worksite Employee as is necessary to conduct the Municipality's business and operations, without which, the Municipality would be unable to conduct its business, operation or to comply with any applicable licensure, regulatory or statutory requirements;

(d) The Municipality cannot remove or reassign the Worksite Employee unless mutually agreed to in writing by GovTemps and the Municipality in accordance with Section 1.1 of this Agreement. Municipality will confer with GovTemps regarding any concern or complaint regarding a Worksite Employee's performance or conduct under this Agreement;

(e) The Municipality will not pay wages, salaries or other forms of direct or indirect compensation, including employee benefits, to Worksite Employee. Municipality represents that its actions under this Agreement do not violate its obligations it may have under any collective bargaining agreement;

(f) The Municipality must report to GovTemps any injury to any Worksite Employee of which it has knowledge within twenty-four (24) hours of acquiring such knowledge. If a Worksite Employee is injured in the course of performing services for the Municipality, the Municipality and GovTemps will follow the procedures and practices regarding injury claims and reporting; and

(g) The Municipality must report all on the job illnesses, accidents and injuries of the Worksite Employee to GovTemps within twenty-four (24) hours following notification of said injury by employee or employee's representative.

### **SECTION 3 FEES PAYABLE TO GOVTEMPS**

**Section 3.01. Fees.** The Municipality will pay GovTemps fees for the services provided under this Agreement as follows:

(a) The base compensation as fully identified on **Exhibit A**, as amended; plus

(b) Any employee benefits GovTemps paid to the Worksite Employee as identified on **Exhibit B** (if applicable), including, but not limited to, salary; wages; commissions; bonuses; sick pay; workers' compensation, health and other insurance premiums; payroll, unemployment, FICA and other taxes; vacation pay; overtime pay; severance pay; monthly automobile allowances, and any other compensation or benefits payable under any applicable GovTemps pension and welfare benefit plan or federal, state or local laws covering the Worksite Employee.

**Section 3.02. Increase in Fees.** GovTemps may increase fees to the extent and equal to any mandated tax increases, e.g. FICA, FUTA, State Unemployment taxes, when they become effective. GovTemps may also adjust employer benefit contribution amounts by providing the Municipality with a written thirty (30) day notice, provided, such changes in employer benefit contribution amounts apply broadly to all GovTemps employees.

**Section 3.03. Payment Method.** Every two (2) weeks during the term of this Agreement, GovTemps will invoice in writing the Municipality for the fees owed under this Agreement. Within thirty (30) days following receipt of such invoice, the Municipality must pay all invoiced amounts by check, wire transfer or electronic funds transfer to GovTemps to an account or lockbox as designated on the invoice. Late payments will be subject to all applicable interest payments or service charges provided by state or local law. In addition to charging interest or service charges provided by applicable law, GovTemps may, upon written notice to Municipality, suspend performance of services under this Agreement while any amount due is past due and remains unpaid.

## **SECTION 4 INSURANCE**

**Section 4.01. General and Professional Liability Insurance.** The Municipality must maintain in full force and effect at all times during the term of this Agreement a Comprehensive (or Commercial) General Liability and Professional Liability (if applicable) insurance policy or policies (the "Policies"), with minimum coverage in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate. In the alternative, as applicable, the Municipality may maintain in full force and effect at all times during the term of this Agreement a self-insured retention ("SIR") which provides the same minimum coverage limits as set forth above. In the event such SIR exists and applies to this Agreement, the Municipality agrees to fully discuss the SIR's parameters with GovTemps and its relationship to the Policies. At a minimum, the Policies must insure against bodily injury and property damage liability caused by on-premises business operations, completed operations and/or products or professional service and non-owned automobile coverage.

**Section 4.02. Certificate of Insurance.** Upon request, the Municipality will promptly issue to GovTemps one or more Certificates of Insurance, verifying the Municipality's compliance with the provisions of Section 4.01.

**Section 4.03. Automobile Liability Insurance.** If the Worksite Employee drives a Municipal or personal vehicle for any reason in connection with their Assignment, the Municipality must maintain in effect automobile liability insurance which insuring the Worksite Employee, GovTemps and the Municipality against liability for bodily injury, death and property damage.

## **SECTION 5 DURATION AND TERMINATION OF AGREEMENT**

**Section 5.01. Term and Effective Date.** The Effective Date of this Agreement is the date that this Agreement is last signed by GovTemps on the signature page (the "Effective

Date"). The period during which the Worksite Employee works at the Municipality is defined as the ("Term"). The Term commences on the Effective Date and will continue for the period identified on the attached Exhibit A, or until it is terminated in accordance with the remaining provisions of this Section 5. For the purposes of this Agreement, the date on which this Agreement expires and/or is terminated is the ("Termination Date").

**Section 5.02. Termination of Agreement for Failure to Pay Fees.** If the Municipality fails to timely pay the fees required under this Agreement, GovTemps may give the Municipality notice of its intent to terminate this Agreement for such failure and if such failure is remedied within ten (10) days, the notice will be of no further effect. If such failure is not remedied within the ten (10) day period, GovTemps has the right to terminate the Agreement upon expiration of such remedy period.

**Section 5.03. Termination of Agreement for Material Breach.** If either Party materially breaches this Agreement, the non-breaching Party must give the breaching Party written notice of its intent to terminate this Agreement for such breach and if such breach is remedied within ten (10) days, the notice will be of no further effect. If such breach is not remedied within the ten (10) day period, the non-breaching Party has the right to immediately terminate the Agreement upon expiration of such remedy period.

**Section 5.04. Termination of Agreement to execute Temp-to Hire Option.** At the end of the Term, the Municipality may hire the Worksite Employee as a permanent employee. If this option is exercised by the Municipality, the Municipality must pay two (2) weeks of the Worksite Employee's gross salary to GovTemps no later than thirty (30) days after the date the Worksite Employee begins permanent employment at the Municipality.

## **SECTION 6 NON-SOLICITATION**

**Section 6.01. Non-Solicitation.** The Municipality acknowledges GovTemps' legitimate interest in protecting its business for a reasonable time following the termination of this Agreement. Accordingly, the Municipality agrees that during the Term of this Agreement and for a period of two (2) years thereafter, the Municipality will not solicit, request, entice or induce Worksite Employee to terminate their employment with GovTemps, and the Municipality will not hire Worksite Employee as an employee. If a Temp-to-Hire option provided for in Section 5.04 is properly exercised by the Municipality, then this Section 6.01 will not apply.

**Section 6.02. Injunctive Relief.** The Municipality recognizes that the rights and privileges granted by this Agreement are of a special, unique, and extraordinary character, the loss of which cannot reasonably or adequately be compensated for in damages in any action at law. Accordingly, the Municipality understands and agrees that GovTemps is entitled to equitable relief, including a temporary restraining order and preliminary and permanent injunctive relief, to prevent or enjoin a breach of Section 6.1 of this Agreement. The Municipality also understands and agrees that any such equitable relief is in addition to, and not in substitution for, any other relief to which GovTemps can recover.



**Section 6.03. Survival.** The provisions of Section 6 survive the expiration or termination of this Agreement.

## **SECTION 7 DISCLOSURE AND INDEMNIFICATION PROVISIONS**

**Section 7.01. Indemnification by GovTemps.** GovTemps agrees to indemnify, defend and hold the Municipality and its related entities or their agents, representatives or employees (the "Municipality Parties") harmless from and against all claims, liabilities, damages, attorney's fees, costs and expenses ("Losses") (a) arising out of GovTemps' breach of its obligations under this Agreement, (b) related to the actions or conduct of GovTemps and its related business entities, their agents, representatives, and employees (the "GovTemps Parties"), taken or not taken with respect to the Worksite Employees that relate to events or incidents occurring prior or subsequent to the term of this Agreement, and (c) arising from any act or omission on the part of GovTemps or any of the GovTemps Parties.

**Section 7.02. Indemnification by the Municipality.** The Municipality agrees to indemnify, defend and hold the GovTemps Parties harmless from and against all Losses (a) arising out of the Municipality's breach of its obligations under this Agreement, (b) relating to any activities or conditions associated with the Assignment, and (c) arising from any act or omission on the part of the Municipality or any of the Municipality Parties.

**Section 7.03. Indemnification Procedures.** The Party seeking indemnity (the "Indemnified Party") from the other Party (the "Indemnifying Party") pursuant to this Section 7, must give the Indemnifying Party prompt notice of any such claim, allow the Indemnifying Party to control the defense or settlement of such claim and cooperate with the Indemnifying Party in all matters related thereto; provided however that, prior to the Indemnifying Party assuming such defense and upon the request of the Indemnified Party, the Indemnifying Party demonstrates to the reasonable satisfaction of the Indemnified Party that the Indemnifying Party (a) is able to fully pay the reasonably anticipated indemnity amounts under this Section 7 and (b) takes steps satisfactory to the Indemnified Party to ensure its continued ability to pay such amounts. In the event the Indemnifying Party does not control the defense, the Indemnified Party may defend against any such claim at the Indemnifying Party's cost and expense, and the Indemnifying Party must fully cooperate with the Indemnified Party, at no charge to the Indemnified Party, in defending such potential Loss, including, without limitation, using reasonable commercial efforts to keep the relevant Worksite Employee available. In the event the Indemnifying Party controls the defense, the Indemnified Party is entitled, at its own expense, to participate in, but not control, such defense. The failure to promptly notify the Indemnifying Party of any claim pursuant to this Section will not relieve such Indemnifying Party of any indemnification obligation that it may have to the Indemnified Party, except to the extent that the Indemnifying Party demonstrates that the defense of such action was materially prejudiced by the Indemnified Party's failure to timely give such notice.

**Section 7.04. Survival of Indemnification Provisions.** The provisions of Section 7 survive the expiration or termination of this Agreement.



## **SECTION 8 MISCELLANEOUS PROVISIONS**

**Section 8.01. Amendments.** This Agreement may be amended at any time and from time to time, but any amendment must be in writing and signed by all the Parties to this Agreement, except for changes to the fees as set forth in Section 3.

**Section 8.02. Binding Effect.** This Agreement inures to the benefit of and binds the Parties and their respective heirs, successors, representatives and assigns. Neither Party may assign its rights or delegate its duties under this Agreement without the express written consent of the other Party, which consent will not be unreasonably withheld.

**Section 8.03. Counterpart Execution.** This Agreement may be executed and delivered in any number of counterparts, each of which will be an original, but all of which together constitutes one and the same instrument. This Agreement may be executed and delivered via facsimile or electronic mail.

**Section 8.04. Entire Agreement.** This Agreement constitutes the entire agreement between the Parties regarding GovTemps; placement of the Worksite Employee with the Municipality, and contains all of the terms, conditions, covenants, stipulations, understandings and provisions agreed upon by the Parties. This Agreement supersedes and takes precedence over all proposals, memorandum agreements, tentative agreements, and oral agreements between the Parties, made prior to and including the Effective Date of this Agreement not specifically identified and incorporated in writing into this Agreement. No agent or representative of either Party has the authority to make, and the Parties will not be bound by or liable for, any statement, representation, promise, or agreement not specifically set forth in this Agreement.

**Section 8.05. Further Assurances.** The Parties will execute and deliver any and all additional papers, documents, and other assurances and do any and all acts and things reasonably necessary in connection with the performances of their obligations under this Agreement.

**Section 8.06. Gender.** Whenever the context herein so requires, the masculine, feminine or neuter gender and the singular and plural number include the other.

**Section 8.07. Section Headings.** Section and other headings contained in this Agreement are for reference purposes only and do not affect in any way the meaning or interpretation of this Agreement.

**Section 8.08. Severability.** If any part or condition of this Agreement is held to be void, invalid or inoperative, such shall not affect any other provision hereof, which will continue to be effective as though such void, invalid or inoperative part, clause or condition had not been made.

**Section 8.09. Waiver of Provisions.** The failure by one Party to require performance by the other Party shall not be deemed to be a waiver of any such breach, nor of any subsequent breach by the other Party of any provision of this Agreement. Such waiver shall not affect the validity of this Agreement, nor prejudice either Party's rights in connection with any subsequent action. Any provision of this Agreement may be waived if, but only if, such waiver is in writing signed by the Party against whom the waiver is to be effective.

**Section 8.10. Confidentiality.** Each Party will protect the confidentiality of the other's records and information and must not disclose confidential information without the prior written consent of the other Party. Each Party must reasonably cooperate with the other Party regarding any Freedom of Information Act (FOIA) request calling for production of documents related to this Agreement.

**Section 8.11. Governing Law.** This Agreement will be governed by and construed in accordance with the laws of the State of Illinois applicable to contracts made and to be performed entirely within such state, except the law of conflicts.

**Section 8.12. Force Majeure.** GovTemps will not be responsible for failure or delay in assigning its Worksite Employee to Municipality if the failure or delay is caused by labor disputes and strikes, fire, riot, terrorism, acts of nature or of God, or any other causes beyond the control of GovTemps.

## **SECTION 9 DISPUTE RESOLUTION**

**Section 9.01. Good Faith Attempt to Settle.** The Parties will attempt to settle any dispute arising out of or relating to this Agreement, or the breach thereof, through good faith negotiation between the Parties.

**Section 9.02. Governing Law/Jurisdiction.** If a dispute cannot be settled through good faith negotiation within thirty (30) days after the initial receipt by the allegedly offending party of written notice of the dispute, then the controversy or claim may be adjudicated by a federal or state court sitting in Cook County, Illinois. Venue and jurisdiction for any action under this Agreement is Cook County, Illinois. This Agreement and any amendments hereto will be governed by and construed in accordance with the laws of the State of Illinois.

**Section 9.03. Attorneys' Fees.** The Parties agree that, in the event of litigation under this Agreement, each Party is liable for only those attorneys' fees and costs incurred by that Party.

## **SECTION 10 NOTICES**

**Section 10.01. Notices.** All Notices given under this Agreement must be written and may be given by personal delivery, first class U.S. Mail, registered or certified mail return receipt requested, overnight delivery service, or electronic mail.

Notices will be deemed received at the earlier of actual receipt or three (3) days from mailing date. Notices must be sent to the Parties at their respective addresses shown below. A Party may change its address for notice by giving written notice to the other Party.

If to GovTemps:

GOVTEMPSUSA, LLC  
630 Dundee Road Suite 130  
Northbrook, Illinois 60062  
Attention: Michael J. Earl  
Telephone: 224-261-8366  
Electronic Mail: mearl@govhrusa.com


If to the Municipality:

VILLAGE OF NORTH AURORA  
25 E. State Street  
North Aurora, Illinois 60542  
Attention: William Hannah  
Telephone: 630-906-7374  
Electronic Mail: bhannah@northaurora.org

***[Signatures on following page]***

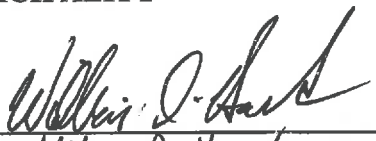
IN WITNESS WHEREOF, the Parties executed this Agreement on the Effective Date, which is the date this Agreement is last signed by GovTemps.

**GOVTEMPSUSA, LLC,**  
an Illinois limited liability company

By   
Name: Joellen J. Cademartori  
Title: President and Co-Owner

**Effective Date:** March 4, 2019

**MUNICIPALITY**

By   
Name: William D. Haugh  
Title: Finance Director

**EXHIBIT A**  
**Worksite Employee and Base Compensation**

**POSITION/ASSIGNMENT:** Accounting Assistant

**POSITION TERM:** March 4, 2019 – September 6, 2019.

Agreement may be extended up to March 6, 2020 with agreement between the Parties.

**BASE COMPENSATION:** \$42/hour. It is anticipated that Worksite Employee will work on average between 15-25 hours/week. Worksite employee shall be paid for hours worked only. Hours should be reported via email to [payroll@GovTempssusa.com](mailto:payroll@GovTempssusa.com) by the close of business on the Monday after the prior work week. The Municipality will be invoiced every other week for hours worked.

**GOVTEMPSUSA, INC.:**

By: JJ Cademartori

Date: February 20, 2019

**MUNICIPALITY:**

By: William O. S. S.

Date: 2-21-2019

This Exhibit A fully replaces all Exhibits A dated prior to the date of the Company's signature above.

**EXHIBIT B**  
**Summary of Benefits**

Does Not Apply



**REMPE-SHARPE**  
& Associates, Inc.

Principals

J. Bibby P.E., S.E..  
D.A. Watson P.E.  
-----  
B. Aderman P.E.  
B. Bennett P.E., CFM  
L. Vo P.E.

CONSULTING ENGINEERS

324 West State Street  
Geneva, Illinois 60134  
Phone: 630/232-0827 – Fax: 630/232-1629

February 19, 2019

Village of North Aurora  
25 East State Street  
North Aurora, Illinois 60542

Attn: Steve Bosco

Re: 2018 Street and Infrastructure Improvements  
Pay Request No. 3, Partial

File: NA-602

Dear Steve,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 2, Partial as submitted by Builder's Paving LLC. for the 2018 Street and Infrastructure Improvements. The amount of payment requested is One Hundred Eighty-Five Thousand, Ten Dollars and Twenty Six Cents (\$185,010.26).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 3, Partial (3 copies).
2. Pay Request No. 3, Partial in the amount of \$185,010.26 (1 copy).
3. The Engineer's Approval of Payment No. 3, Partial in the amount of \$ 185,010.26 (3 copies).
4. Waivers of Lien to date. (1 copy)
5. Certified Payroll. (3 copies)

The Contractor has successfully completed all the work items with the exception of some restoration and fence replacement. We therefore recommend payment of all approved quantities to date, less 10% retention.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 3, Partial in the amount of \$185,010.26. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Pay Request No. 3 Partial. Send one signed copy of the Approval of Pay Request No. 3, Partial to Builder's Paving LLC., one signed copy to Rempe-Sharpe & Associates, Inc., and retain one signed copy for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.

BY:

  
James Bibby, P.E., S.E.

Enclosures

P.C. Bill Hannah, Village of North Aurora  
Paul Young, Village of North Aurora  
John Laskowski, Village of North Aurora  
Cindy Torracco, Village of North Aurora  
Karole Masters, Village of North Aurora

REMPE-SHARPE & ASSOCIATES, INC.  
Geneva, Illinois 60134

APPROVAL OF PAYMENT NO. 3, PARTIAL

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PROJECT: 2018 Street and Infrastructure Improvements	PROJECT NO. NA-602
CONTRACTOR: Builder's Paving LLC.	APPLICATION DATE: February 12, 2019
ADDRESS: 4413 Roosevelt Rd. Suite 108 Hillside, IL 60162	FOR PERIOD ENDING: December 31, 2018
	APPLICATION AMOUNT: \$ 185,010.26

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ENGINEER'S APPROVAL

TO: Village of North Aurora

ADDRESS: 25 East State Street  
North Aurora, Illinois 60542

Attached hereto is a Contractor's Application for Partial Payment for work accomplished under his contract for the above- mentioned project through the date indicated above. Attached to the application is a Contractor's Certificate stating that all previous payments to him under his contract have been applied by him to discharge in full all his obligation in connection with this project.

The undersigned hereby approves payment to the Contractor of the Amount Due as shown on the Application for Partial Payment. It being understood that this approval by the undersigned does not constitute final approval or acceptance of the work accomplished or completed by the Contractor.

REMPE-SHARPE & ASSOCIATES, INC.  
Consulting Engineers

DATE: February 12, 2018

BY:   
James Bibby, P.E., S.E.  
Project Engineer

TITLE:

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OWNER'S APPROVAL

The undersigned, being the Owner of the above- mentioned project and in accordance with the terms of the Contract Documents, does hereby approve the attached Application for Partial Payment to the Contractor for work accomplished under his contract for the above- mentioned project.

It being understood that this Approval by the undersigned does not constitute final approval or acceptance of the work accomplished or completed by the Contractor.

VILLAGE OF NORTH AURORA

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_



PAY REQUEST NO. 3 PARTIAL  
2018 STREET AND INFRASTRUCTURE IMPROVEMENTS  
VILLAGE OF NORTH AURORA

12/19/2019				AWARDED AMOUNTS		CONSTRUCTED AMOUNT		NA-602
NO.	DESCRIPTION	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE	QUANTITY	TOTAL PRICE	
2018 STREET IMPROVEMENTS								
1	Mobilization	1	LS	\$52,993.19	\$52,993.19	1.00	\$52,993.19	
2	Traffic Control and Protection	1	LS	\$11,000.00	\$11,000.00	1.00	\$11,000.00	
3	Uncontaminated Soil Certification	1	LS	\$2,000.00	\$2,000.00	1.00	\$2,000.00	
4	Removal and Disposal of Unsuitable Material	691	CY	\$40.00	\$27,640.00	176.00	\$7,040.00	
5	Porous Granular Embankment Subgrade	691	CY	\$40.00	\$27,640.00	216.00	\$8,640.00	
6	Geotechnical Fabric for Ground Stabilization, 8 oz.	2,060	SY	\$2.00	\$4,120.00	323.00	\$646.00	
7	Class D Patch, 6", Binder, N50	16,670	SY	\$20.00	\$333,400.00		\$0.00	
8	Class D Patch, 10", Binder N50	360	SY	\$63.00	\$22,680.00		\$0.00	
9	Inlet and Pipe Protection	102	EA	\$99.00	\$10,098.00		\$0.00	
10	Topsoil Furnish and Place, 6"	2,695	SY	\$6.45	\$17,382.75	1830.00	\$11,803.50	
11	Seeding Class 1, with Fertilizers	2,695	SY	\$1.57	\$4,231.15	1830.00	\$2,873.10	
12	Erosion Control Blanket	2,690	SY	\$1.87	\$5,030.30	1830.00	\$3,422.10	
13	Aggregate Shoulder, 6", 2' Wide	125	TN	\$45.00	\$5,625.00		\$0.00	
14	Aggregate Base Course, Type B, 6" (HMA Driveways & Oak Widening)	283	SY	\$8.50	\$2,405.50		\$0.00	
15	Aggregate Base Course, Type B, 4" (PCC Driveways)	5	SY	\$3.75	\$18.75		\$0.00	
16	Earth Excavation	230	CY	\$35.00	\$8,050.00	30.00	\$1,050.00	
17	Preparation of Base	48,555	SY	\$0.25	\$12,138.75	39662.00	\$9,915.50	
18	Aggregate for Base Repair	617	TN	\$18.00	\$11,106.00		\$0.00	
19	Bituminous Materials (Prime Coat) Includes Aggregate as Required	12,165	GL	\$0.01	\$121.65		\$0.00	
20	Bituminous Materials ( Jack Coat) Includes Aggregate as Required	18,565	GL	\$0.01	\$185.65	3374.00	\$33.74	
21	HMA Binder Course, IL-19.0, N-50 ,2" ,(3" on Oak Street)	7,535	TN	\$56.00	\$421,960.00	7821.97	\$438,030.32	
22	HMA Surface Course, Mix D, N-50, 2"	7,150	TN	\$60.00	\$429,000.00	6686.91	\$401,214.60	
23	HMA Surface Course, Mix D, N-50, 4" (Driveways)	91	TN	\$160.00	\$14,560.00	73.50	\$11,760.00	
24	Strip Reflective Crack Control Treatment, System B, 18"	7,600	LF	\$2.50	\$19,000.00	1457.00	\$3,642.50	
25	PCC Driveway Pavement, 6" (with 6x6 WWF)	65	SY	\$68.00	\$4,420.00		\$0.00	
26	PCC Sidewalk, 5", (6" at Driveways)	13,483	SF	\$5.65	\$76,178.95	14060.00	\$79,439.00	
27	Detectable Warnings	1,010	SF	\$25.00	\$25,250.00	1166.00	\$29,150.00	
28	Comb. PCC Curb and Gutter, TY B6.12, Reinf., 4" Base	3,575	LF	\$24.00	\$85,800.00	3411.00	\$81,864.00	
29	Comb. PCC Curb and Gutter, TY M3.12, Reinf., 4" Base	719	LF	\$23.00	\$16,537.00	674.00	\$15,502.00	
30	Comb. PCC Curb and Gutter, TY B6.24, Reinf., 4" Base	80	LF	\$36.00	\$2,880.00	70.00	\$2,520.00	
31	Corrugated PCC Median	40	SF	\$15.00	\$600.00	40.00	\$600.00	
32	HMA Surface Removal, 2" (Oak Street Shoulders)	2,160	SY	\$3.40	\$7,344.00	2163.00	\$7,354.20	
33	HMA Surface Removal, 4"	48,555	SY	\$2.90	\$140,809.50	49566.00	\$143,741.40	
34	HMA Surface Removal, 5" (Oak Street)	10,880	SY	\$3.90	\$42,432.00	10548.00	\$41,137.20	
35	HMA Pavement Removal, 10"	5	SY	\$50.00	\$250.00		\$0.00	
36	Brick Driveway, Remove and Replace	14	SY	\$101.00	\$1,414.00	2.44	\$246.44	
37	HMA Surface Removal, Butt Joint	963	SY	\$5.00	\$4,815.00	510.00	\$2,550.00	
38	Driveway Pavement Removal	448	SY	\$17.00	\$7,616.00	245.00	\$4,165.00	
39	Curb and Gutter Removal	4,374	LF	\$5.00	\$21,870.00	4085.00	\$20,425.00	
40	Sidewalk Removal	14,392	SF	\$1.15	\$16,550.80	14802.00	\$17,022.30	
41	Manhole to be Adjusted	110	EA	\$385.55	\$42,410.50	85.00	\$32,771.75	
42	New Frame and Grate, TY 1	2	EA	\$265.00	\$530.00	1.00	\$265.00	
43	New Frame and Grate, TY 11	1	EA	\$390.00	\$390.00		\$0.00	
44	New Frame and Grate, TY 31	3	EA	\$355.00	\$1,065.00		\$0.00	
45	Valve Box to be Adjusted	5	EA	\$262.00	\$1,310.00		\$0.00	
46	Sanitary Manhole to be Adjusted	8	EA	\$860.50	\$6,884.00		\$0.00	
47	Thermoplastic Pavement Marking, Letters and Symbols	672	SF	\$4.50	\$3,024.00	726.00	\$3,267.00	
48	Thermoplastic Pavement Marking Line, 4"	10,610	LF	\$0.52	\$5,517.20	7175.00	\$3,731.00	
49	Thermoplastic Pavement Marking Line, 6 "	4,427	LF	\$0.98	\$4,338.46	3778.00	\$3,702.44	
50	Thermoplastic Pavement Marking Line, 12"	2,546	LF	\$2.20	\$5,601.20	1820.00	\$4,004.00	
51	Thermoplastic Pavement Marking Line, 24"	615	LF	\$4.50	\$2,767.50	569.00	\$2,560.50	
52	Poly-Urea Paint, Yellow (Oak Street)	700	SF	\$4.00	\$2,800.00		\$0.00	
53	Short Term Pavement Marking (Tape)	2,000	LF	\$4.00	\$8,000.00	1026.00	\$4,104.00	
54	Pipe Underdrain, 6" Perforated with Sock	260	LF	\$26.32	\$6,843.20	100.00	\$2,632.00	
55	Trench Backfill, CA-1	50	CY	\$49.90	\$2,495.00	15.00	\$748.50	
56	Geotechnical Fabric for Ground Stabilization, 8 oz (Underdrain)	290	SY	\$3.00	\$870.00		\$0.00	
57	Detector Loop, Remove and Replace	40	LF	\$50.00	\$2,000.00	40.00	\$2,000.00	
CO	Repair Street Light Underground		LS	-\$900.00		1.00	-\$900.00	
SUBTOTAL STREET				\$1,994,000.00		\$1,470,667.28		
2018 INFRASTRUCTURE IMPROVEMENTS								
NO.	DESCRIPTION	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
58	Mobilization	1	LS	\$16,638.10	\$16,638.10	0.90	\$14,974.29	
59	Traffic Control and Protection	1	LS	\$8,000.00	\$8,000.00	0.90	\$7,200.00	
60	Uncontaminated Soil Certification	1	LS	\$3,500.00	\$3,500.00		\$0.00	
61	Earth Excavation	1,646	CY	\$35.00	\$57,610.00		\$0.00	
62	Geotechnical Fabric for Ground Stabilization, 8 oz. (Undercut)	420	SY	\$2.00	\$840.00		\$0.00	
63	Class D Patch, 6", N50	75	SY	\$55.00	\$4,125.00		\$0.00	

64	Inlet and Pipe Protection	13	EA	\$99.00	\$1,287.00		\$0.00
65	Erosion Control Barrier (Silt Fence)	385	LF	\$5.00	\$1,925.00		\$0.00
66	Tree Removal	508	IN	\$15.00	\$7,620.00	41.00	\$615.00
67	Clearing and Grubbing	750	SY	\$1.80	\$1,350.00	30.00	\$54.00
68	Root Pruning	17	EA	\$70.00	\$1,190.00		\$0.00
69	Topsoil Furnish and Place, 6"	3,400	SY	\$6.45	\$21,930.00	759.00	\$4,895.55
70	Seeding Class 1, with Fertilizers	3,400	SY	\$1.57	\$5,338.00	759.00	\$1,191.63
71	Erosion Control Blanket	3,400	SY	\$1.87	\$6,358.00	759.00	\$1,419.33
72	Mulch, 4"	250	SY	\$8.75	\$2,187.50		\$0.00
73	Aggregate Base Course, TY B, 12" (Marvo)	1,880	SY	\$12.25	\$23,030.00		\$0.00
74	Aggregate Base Course, Type B, 6" (HMA Driveways)	180	SY	\$8.50	\$1,530.00		\$0.00
75	Aggregate Base Course, TY B, 4"	983	SY	\$3.75	\$3,686.25		\$0.00
76	Bituminous Materials (Prime Coat), Includes Aggregate as Required	415	GL	\$3.00	\$1,245.00		\$0.00
77	Bituminous Materials ( Jack Coat), Includes Aggregate as Required	166	GL	\$3.00	\$498.00		\$0.00
78	HMA Binder Course, IL-19.0, N-50, 2"	192	TN	\$76.50	\$14,688.00		\$0.00
79	HMA Surface Course, Mix D, N-50, 2"	192	TN	\$79.50	\$15,264.00		\$0.00
80	HMA Surface Course, Mix D, N-50, 4" (Driveways)	105	TN	\$160.00	\$16,800.00	24.50	\$3,920.00
81	PCC Driveway Pavement, 6" (with 6x6 WWF)	154	SY	\$68.00	\$10,472.00	82.50	\$5,610.00
82	PCC Sidewalk, 5" (6" at Driveways)	6,640	SF	\$5.65	\$37,516.00	5395.00	\$30,481.75
83	PCC Sidewalk, 6" (Garage 31)	580	SF	\$6.25	\$3,625.00	945.00	\$5,906.25
84	Detectable Warnings	80	SF	\$25.00	\$2,000.00		\$0.00
85	Concrete Wheel Stop	23	EA	\$90.00	\$2,070.00		\$0.00
86	Comb. PCC Curb and Gutter, TY B6.12, Reinf., 4" Base	830	LF	\$24.00	\$19,920.00		\$0.00
87	Comb. PCC Curb and Gutter, TY M3.12, Reinf., 4" Base	200	LF	\$23.00	\$4,600.00		\$0.00
88	HMA Surface Removal, 4"	310	SY	\$8.00	\$2,480.00		\$0.00
89	HMA Surface Removal, Butt Joint	34	SY	\$5.00	\$170.00		\$0.00
90	Driveway Pavement Removal	673	SY	\$17.00	\$11,441.00		\$0.00
91	Curb and Gutter Removal	330	LF	\$5.25	\$1,732.50		\$0.00
91	Sidewalk Removal	6,885	SF	\$1.15	\$7,917.75	5665.00	\$6,514.75
93	Manhole to be Adjusted	7	EA	\$385.55	\$2,698.85		\$0.00
94	Valve Box to be Adjusted	1	EA	\$262.00	\$262.00		\$0.00
95	Sanitary Manhole to be Adjusted	3	EA	\$860.50	\$2,581.50		\$0.00
96	Paint Pavement Marking, 4"	20	LF	\$3.00	\$60.00		\$0.00
97	Thermoplastic Pavement Marking, Letters and Symbols	100	SF	\$4.50	\$450.00		\$0.00
98	Thermoplastic Pavement Marking Line, 4"	490	LF	\$0.52	\$254.80		\$0.00
99	Connection to Existing 4" Sump Service	6	EA	\$87.35	\$524.10	3.00	\$262.05
100	Connection to Existing Storm Structure / Sewer	4	EA	\$330.00	\$1,320.00	1.00	\$330.00
101	Storm Sewer Removal	26	LF	\$11.85	\$308.10		\$0.00
102	Storm Sewer RCP, CL IV, 12"	320	LF	\$61.00	\$19,520.00		\$0.00
103	Storm Sewer ADS-N12, 8", Perforated with Sock	360	LF	\$32.60	\$11,736.00	140.00	\$4,564.00
104	Inlet Type A, 2' Dia, with 4" TY 1 Frame and Convex Gate	4	EA	\$1,090.00	\$4,360.00	2.00	\$2,180.00
105	Inlet Type A, 2' Dia, with TY 1 Frame and Gate	1	EA	\$1,090.00	\$1,090.00		\$0.00
106	Inlet Type B, 3' Dia, with 4" TY 1 Frame & Convex Gate	1	EA	\$1,475.00	\$1,475.00		\$0.00
107	Rip Rap, RR-3, Geo-Tech Fabric	10	SY	\$52.50	\$525.00		\$0.00
108	Inlet to be Removed	1	EA	\$150.00	\$150.00		\$0.00
109	FES to be Removed	1	EA	\$150.00	\$150.00		\$0.00
110	12" FES RCP w/Gate	1	EA	\$945.00	\$945.00		\$0.00
111	Inlet TY A, 2' Dia. w/TY 11 Frame & Gate	4	EA	\$1,200.00	\$4,800.00		\$0.00
112	Inlet TY B, 3' Dia. w/ TY 11 Frame and Gate	1	EA	\$1,625.00	\$1,625.00		\$0.00
113	CB TY A, 4' DIA. w/TY 11 Frame and Gate	2	EA	\$3,765.00	\$7,530.00		\$0.00
114	CB TY B, 3' Dia. w/ TY 8 Gate	1	EA	\$1,440.00	\$1,440.00		\$0.00
115	Manhole TY A, 4' Dia. w/ TY 81 Frame and Gate	1	EA	\$5,000.00	\$5,000.00		\$0.00
116	Trench Backfill, CA-6 (Compacted)	334	CY	\$44.05	\$14,712.70		\$0.00
117	Trench Backfill, CA-7 (Compacted)	67	CY	\$56.70	\$3,798.90		\$0.00
118	PVC, Scheduel 40, Electric Conduit, 3"	80	LF	\$20.00	\$1,600.00		\$0.00
119	D.I.P. Watermain, 6", Class 52	12	LF	\$55.75	\$669.00		\$0.00
120	Fittings, M.J. Body Casting Weight	100	LB	\$2.00	\$200.00		\$0.00
121	Polyethene Encasement	24	LF	\$1.00	\$24.00		\$0.00
122	Fence Removal and Reinstallation (Juniper)	140	LF	\$26.30	\$3,682.00	40.00	\$1,052.00
123	Locate Sump Services (Juniper)	6	EA	\$180.00	\$1,080.00	3.00	\$540.00
124	Fire Hydrant to be Relocated	2	EA	\$1,345.00	\$2,690.00		\$0.00
125	Chain Link Fence Removal	315	LF	\$4.65	\$1,464.75		\$0.00
126	Leveling Pad, CA6, TY B, 6"	120	SY	\$9.50	\$1,140.00		\$0.00
127	Backfill, CA-1, (Behind Retaining Wall)	210	CY	\$40.00	\$8,400.00		\$0.00
128	Precast Block Wall, Top Block, RECON, 24" Depth	180	SF	\$35.00	\$6,300.00		\$0.00
129	Precast Block Wall, RECON, 24" Depth	910	SF	\$36.00	\$32,760.00		\$0.00
130	Precast Block Wall, RECON, 39" Depth	370	SF	\$48.00	\$17,760.00		\$0.00
131	Pipe Underdrain, 4", with Geotech Sock	270	LF	\$5.00	\$1,350.00		\$0.00
132	PCC Pavement, 12"	100	SY	\$125.00	\$12,500.00		\$0.00
133	Steel Plate Beam Guardrail, Attached to Structures	126	LF	\$79.20	\$9,979.20		\$0.00
134	Concrete Trash Bin Removal	1	LS	\$4,500.00	\$4,500.00		\$0.00
	Rigid Board Insulation, Blue 2"		SF	\$4.00	\$0.00		\$0.00
CO	J&S Watermain Repair on IL 31		LS	-\$1,915.50	\$0.00	1.00	-\$1,915.50
CO	Juniper Drive Drainage Improvements		LS	\$6,917.60	\$0.00	1.00	\$6,917.60
CO	Oak Street Detour		LS	\$5,065.97	\$0.00	1.00	\$5,065.97

CO	Arrowhead Class D Finish Patch 4		SY	\$49.00	\$0.00	358.00	\$17,542.00
CO	Arrowhead Class D Finish Patch 6		SY	\$73.00	\$0.00	27.00	\$1,971.00

SUBTOTAL INFRASTRUCTURE				\$514,000.00		\$121,291.67	
SUBTOTAL STREET AND INFRASTRUCTURE				\$2,508,000.00		\$1,591,958.95	
LESS 10% RETAINAGE						\$159,195.90	
LESS PREVIOUS PAYMENTS						\$1,307,398.42	
TOTAL DUE						\$125,364.64	

2018 MARVO IMPROVEMENTS

NO.	DESCRIPTION	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
58	Mobilization	1	LS	\$16,638.10	\$16,638.10	0.10	\$1,663.81
59	Traffic Control and Protection	1	LS	\$8,000.00	\$8,000.00	0.10	\$800.00
60	Uncontaminated Soil Certification	1	LS	\$3,500.00	\$3,500.00	1.00	\$3,500.00
61	Earth Excavation	1,646	CY	\$35.00	\$57,610.00	2000.00	\$70,000.00
65	Erosion Control Barrier (Silt Fence)	385	LF	\$5.00	\$1,925.00	364.00	\$1,820.00
66	Tree Removal	508	IN	\$15.00	\$7,620.00	145.00	\$2,175.00
67	Clearing and Grubbing	750	SY	\$1.80	\$1,350.00	380.00	\$684.00
69	Topsoil Furnish and Place, 6"	3,400	SY	\$6.45	\$21,930.00	957.00	\$6,172.65
70	Seeding Class 1, with Fertilizers	3,400	SY	\$1.57	\$5,338.00	957.00	\$1,502.49
71	Erosion Control Blanket	3,400	SY	\$1.87	\$6,358.00	957.00	\$1,789.59
72	Mulch, 4"	250	SY	\$8.75	\$2,187.50	71.00	\$621.25
73	Aggregate Base Course, TY B, 12" (Marvo)	1,880	SY	\$12.25	\$23,030.00	1370.00	\$16,782.50
77	Bituminous Materials (Tack Coat), Includes Aggregate as Required	166	GL	\$3.00	\$498.00	86.00	\$258.00
78	HMA Binder Course, IL-19.0, N-50, 2"	192	TN	\$76.50	\$14,688.00	224.46	\$17,171.19
79	HMA Surface Course, Mix D, N-50, 2"	192	TN	\$79.50	\$15,264.00	181.41	\$14,422.10
80	HMA Surface Course, Mix D, N-50, 4" (Driveways)	105	TN	\$160.00	\$16,800.00	29.00	\$4,640.00
81	PCC Driveway Pavement, 6" (with 6x6 WWF)	154	SY	\$68.00	\$10,472.00	34.00	\$2,312.00
82	PCC Sidewalk, 5" (6" at Driveways)	6,640	SF	\$5.65	\$37,516.00	28.00	\$158.20
85	Concrete Wheel Stop	23	EA	\$90.00	\$2,070.00	23.00	\$2,070.00
86	Comb. PCC Curb and Gutter, TY B6.12, Reinf., 4" Base	830	LF	\$24.00	\$19,920.00	783.00	\$18,792.00
87	Comb. PCC Curb and Gutter, TY M3.12, Reinf., 4" Base	200	LF	\$23.00	\$4,600.00	190.00	\$4,370.00
88	HMA Surface Removal, 4"	310	SY	\$8.00	\$2,480.00	313.00	\$2,504.00
89	HMA Surface Removal, Butt Joint	34	SY	\$5.00	\$170.00		\$0.00
90	Driveway Pavement Removal	673	SY	\$17.00	\$11,441.00	140.00	\$2,380.00
91	Curb and Gutter Removal	330	LF	\$5.25	\$1,732.50	140.00	\$735.00
91	Sidewalk Removal	6,885	SF	\$1.15	\$7,917.75	28.00	\$32.20
93	Manhole to be Adjusted	7	EA	\$385.55	\$2,698.85	2.00	\$771.10
95	Sanitary Manhole to be Adjusted	3	EA	\$860.50	\$2,581.50	1.00	\$860.50
97	Thermoplastic Pavement Marking, Letters and Symbols	100	SF	\$4.50	\$450.00		\$0.00
98	Thermoplastic Pavement Marking Line, 4"	490	LF	\$0.52	\$254.80		\$0.00
100	Connection to Existing Storm Structure / Sewer	4	EA	\$330.00	\$1,320.00	1.00	\$330.00
101	Storm Sewer Removal	26	LF	\$11.85	\$308.10	24.00	\$284.40
107	Rip Rap, RR-3, Geo-Tech Fabric	10	SY	\$52.50	\$525.00	10.00	\$525.00
102	Storm Sewer RCP, CL IV, 12"	320	LF	\$61.00	\$19,520.00	313.00	\$19,093.00
108	Inlet to be Removed	1	EA	\$150.00	\$150.00	1.00	\$150.00
109	FES to be Removed	1	EA	\$150.00	\$150.00	1.00	\$150.00
110	12" FES RCP w/Grate	1	EA	\$945.00	\$945.00	1.00	\$945.00
111	Inlet TY A, 2' Dia. w/TY 11 Frame & Grate	4	EA	\$1,200.00	\$4,800.00	3.00	\$3,600.00
112	Inlet TY B, 3' Dia. w/ TY 11 Frame and Grate	1	EA	\$1,625.00	\$1,625.00	2.00	\$3,250.00
113	CB TY A, 4' DIA. w/TY 11 Frame and Grate	2	EA	\$3,765.00	\$7,530.00	1.00	\$3,765.00
114	CB TY B, 3' Dia. w/ TY 8 Grate	1	EA	\$1,440.00	\$1,440.00	1.00	\$1,440.00
115	Manhole TY A, 4' Dia. w/ TY 81 Frame and Grate	1	EA	\$5,000.00	\$5,000.00	1.00	\$5,000.00
116	Trench Backfill, CA-6 (Compacted)	334	CY	\$44.05	\$14,712.70	302.00	\$13,303.10
117	Trench Backfill, CA-7 (Compacted)	67	CY	\$56.70	\$3,798.90	10.00	\$567.00
118	PVC, Scheduel 40, Electric Conduit, 3"	80	LF	\$20.00	\$1,600.00	190.00	\$3,800.00
125	Chain Link Fence Removal	315	LF	\$4.65	\$1,464.75	486.00	\$2,259.90
134	Concrete Trash Bin Removal		LS	\$4,500.00	\$0.00	1.00	\$4,500.00
	Rigid Board Insulation, Blue 2"		SF	\$4.00	\$0.00	360.00	\$1,440.00
CO	T & M PVC Pipe and Connections		LS	\$2,110.08		1.00	\$2,110.08
CO	SAN MH Reconstruction		EA	\$1,953.79	\$0.00	1.00	\$1,953.79
CO	Extend Downspouts		LS	\$348.15		1.00	\$348.15
CO	Regrade Marvo Slopes		LS	\$4,950.62		1.00	\$4,950.62
CO	Remove Concrete Rubble and Debris		LS	\$4,500.00		1.00	\$4,500.00
SUBTOTAL MARVO PARKING LOT						\$257,252.62	
LESS 10% RETAINAGE						\$25,725.26	
LESS PREVIOUS PAYMENTS						\$171,881.73	
TOTAL DUE						\$59,645.62	



12/31/18

2906-18022

## INVOICE

Village Of North Aurora  
25 East State Street  
North Aurora, IL 60542

Phone: (630) 897-1457  
Fax:

### 18022 - North Aurora 2018 Street & Infrastructure Improvements

Invoice # 1802203

Total Completed and Stored to Date	\$1,849,211.57
Retainage	\$184,921.16
Total Earned Less Retainage	\$1,664,290.41
Less Previous Certificates for Payment	\$1,479,280.15
<b>Current Payment Due</b>	<b>\$185,010.26</b>

# PAY APPLICATION

OWNER / AGENCY:	SECTION:	NA-600 & NA-602	PAY APPLICATION:	1802203
Village Of North Aurora	PROJECT:	North Aurora 2018 Street & Infrastructure Improvements	BEGINNING DATE:	10/14/18
25 East State Street		North Aurora, IL	ENDING DATE:	12/31/18
North Aurora, IL 60542			PARTIAL/FINAL:	Partial
			LINE ITEM # / FUND:	

CONTRACTOR:	ENGINEER:
Builders Paving, LLC	Rempe-Sharpe And Associates, Inc
4413 W. Roosevelt Road, Suite 108	324 West State Street
Hillside, IL 60162	Geneva, IL 60134

AWARDED						COMPLETED TO DATE							
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VALUE	FROM PREVIOUS APPLICATIONS		THIS APPLICATION		TOTAL COMPLETE AND STORED TO DATE		ADD / (DEDUCT) QTY	%
016665	MOBILIZATION	1.00	LS	52,993.19	52,993.19	0.90	\$ 47,693.87	0.10	\$ 5,299.32	1.00	\$ 52,993.19	0.00	100.00%
026020	TRAFFIC CONTROL AND PROTECTION	1.00	LS	11,000.00	11,000.00	0.75	\$ 8,250.00	0.25	\$ 2,750.00	1.00	\$ 11,000.00	0.00	100.00%
035150	UNCONTAMINATED SOIL CERTIFICATION	1.00	LS	2,000.00	2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00	0.00	100.00%
044001	REM AND DISP OF UNSUIT MAT	691.00	CY	40.00	27,640.00	176.00	\$ 7,040.00	-	\$ -	176.00	\$ 7,040.00	0.00	25.47%
051002	PGE SUBGRADE	691.00	CY	40.00	27,640.00	216.00	\$ 8,640.00	-	\$ -	216.00	\$ 8,640.00	0.00	31.26%
064120	GEOTECH FAB FOR GRD STAB 8 OZ	2,060.00	SY	2.00	4,120.00	323.00	\$ 646.00	-	\$ -	323.00	\$ 646.00	0.00	15.68%
072011	CL D PATCH 6 (81BIT551B)	16,670.00	SY	20.00	333,400.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
082011	CL D PATCH 10 (81BIT551B)	360.00	SY	63.00	22,680.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
094030	INLET AND PIPE PROTECTION	102.00	EACH	99.00	10,098.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
105080	TOPSOIL FURNISH AND PLACE 6"	2,695.00	SY	6.45	17,382.75	1,449.72	\$ 9,350.69	380.28	\$ 2,452.81	1,830.00	\$ 11,803.50	0.00	67.90%
115080	SEEDING CLASS 1 W/ FERTILIZERS	2,695.00	SY	1.57	4,231.15	1,449.72	\$ 2,276.06	380.28	\$ 597.04	1,830.00	\$ 2,873.10	0.00	67.90%
125080	EROSION CONTROL BLANKET	2,690.00	SY	1.87	5,030.30	1,449.72	\$ 2,710.98	380.28	\$ 711.12	1,830.00	\$ 3,422.10	0.00	68.03%
131012	AGG SHLDR 6", 2 FT WIDE	125.00	TON	45.00	5,625.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
141001	AGG BASE TYPE B 6" (HMA DRIVE & OAK WIDEN)	283.00	SY	8.50	2,405.50	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
151001	AGG BASE TYPE B 4" (PCC DRIVE)	5.00	SY	3.75	18.75	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
164001	EARTH EXCAVATION	230.00	CY	35.00	8,050.00	30.00	\$ 1,050.00	-	\$ -	30.00	\$ 1,050.00	0.00	13.04%
171001	PREP OF BASE	48,555.00	SY	0.25	12,138.75	39,662.00	\$ 9,915.50	-	\$ -	39,662.00	\$ 9,915.50	0.00	81.68%
181001	AGG FOR BASE REPAIR	617.00	TON	18.00	11,106.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
195090	BIT MAT PRIME COAT	12,165.00	GAL	0.01	121.65	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
205090	BIT MAT TACK COAT	18,565.00	GAL	0.01	185.65	3,095.00	\$ 30.95	279.00	\$ 2.79	3,374.00	\$ 33.74	0.00	18.17%
212001	HMA BC N50 2, 3 OAK (81BIT551B)	7,535.00	TON	56.00	421,960.00	7,821.97	\$ 438,030.32	-	\$ -	7,821.97	\$ 438,030.32	0.00	103.81%
222003	HMA SC N50 2 (81BIT552B)	7,150.00	TON	60.00	429,000.00	6,686.91	\$ 401,214.60	-	\$ -	6,686.91	\$ 401,214.60	0.00	93.52%
232013	HMA SC N50 4 DRIVES (81BIT552B)	91.00	TON	160.00	14,560.00	49.00	\$ 7,840.00	24.50	\$ 3,920.00	73.50	\$ 11,760.00	0.00	80.77%
245120	SRCCT SYSTEM B, 18"	7,600.00	FOOT	2.50	19,000.00	1,457.00	\$ 3,642.50	-	\$ -	1,457.00	\$ 3,642.50	0.00	19.17%
255050	PCC DRIVEWAY PAVEMENT 6" (W/6X6 WWF)	65.00	SY	68.00	4,420.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
265050	PCC SIDEWALK 5" (6" AT DRIVES)	13,483.00	SF	5.65	76,178.95	12,435.00	\$ 70,257.75	1,625.00	\$ 9,181.25	14,060.00	\$ 79,439.00	0.00	104.28%
275050	DETECTABLE WARNINGS	1,010.00	SF	25.00	25,250.00	1,156.00	\$ 28,900.00	10.00	\$ 250.00	1,166.00	\$ 29,150.00	0.00	115.45%
285050	COMB CONC C&G TB-6 12 REINF, 4" BASE	3,575.00	FOOT	24.00	85,800.00	3,411.00	\$ 81,864.00	-	\$ -	3,411.00	\$ 81,864.00	0.00	95.41%
295050	COMB CONC C&G TM-3 12 REINF, 4" BASE	719.00	FOOT	23.00	16,537.00	674.00	\$ 15,502.00	-	\$ -	674.00	\$ 15,502.00	0.00	93.74%
305050	COMB CONC C&G TB-6 24 REINF, 4" BASE	80.00	FOOT	36.00	2,880.00	-	\$ -	70.00	\$ 2,520.00	70.00	\$ 2,520.00	0.00	87.50%
315050	CORRUGATED PCC MEDIAN	40.00	SF	15.00	600.00	-	\$ -	40.00	\$ 600.00	40.00	\$ 600.00	0.00	100.00%
324040	HMA SURF REM 2" (OAK ST SHLDRS)	2,160.00	SY	3.40	7,344.00	2,163.00	\$ 7,354.20	-	\$ -	2,163.00	\$ 7,354.20	0.00	100.14%
334040	HMA SURF REM 4"	48,555.00	SY	2.90	140,809.50	49,566.00	\$ 143,741.40	-	\$ -	49,566.00	\$ 143,741.40	0.00	102.08%
344040	HMA SURF REM 5" (OAK ST)	10,880.00	SY	3.90	42,432.00	10,548.00	\$ 41,137.20	-	\$ -	10,548.00	\$ 41,137.20	0.00	96.95%
354001	HMA PVT REM 10"	5.00	SY	50.00	250.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
365080	BRICK DRIVEWAY REM & REPL	14.00	SY	101.00	1,414.00	2.44	\$ 246.44	-	\$ -	2.44	\$ 246.44	0.00	17.43%
374042	HMA SURF REM BUTT JT	963.00	SY	5.00	4,815.00	510.00	\$ 2,550.00	-	\$ -	510.00	\$ 2,550.00	0.00	52.96%
385050	DRIVEWAY PAVEMENT REM	448.00	SY	17.00	7,616.00	221.00	\$ 3,757.00	24.00	\$ 408.00	245.00	\$ 4,165.00	0.00	54.69%
395050	CURB & GUTTER REM	4,374.00	FOOT	5.00	21,870.00	4,085.00	\$ 20,425.00	-	\$ -	4,085.00	\$ 20,425.00	0.00	93.39%
405050	SIDEWALK REM	14,392.00	SF	1.15	16,550.80	12,435.00	\$ 14,300.25	2,367.00	\$ 2,722.05	14,802.00	\$ 17,022.30	0.00	102.85%
415301	MANHOLE TO BE ADJUST	110.00	EACH	385.55	42,410.50	83.00	\$ 32,000.65	2.00	\$ 771.10	85.00	\$ 32,771.75	0.00	77.27%

# PAY APPLICATION

## OWNER / AGENCY:

Village Of North Aurora  
25 East State Street  
North Aurora, IL 60542

## SECTION:

NA-600 & NA-602

## PROJECT:

North Aurora 2018 Street & Infrastructure Improvements  
North Aurora, IL

## PAY APPLICATION:

1802203

## BEGINNING DATE:

10/14/18

## ENDING DATE:

12/31/18

## PARTIAL/FINAL:

Partial

## LINE ITEM # / FUND:

## CONTRACTOR:

Builders Paving, LLC

4413 W. Roosevelt Road, Suite 108  
Hillside, IL 60162

## ENGINEER:

Rempe-Sharpe And Associates, Inc.  
324 West State Street  
Geneva, IL 60134

AWARDED						COMPLETED TO DATE							
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VALUE	FROM PREVIOUS APPLICATIONS		THIS APPLICATION		TOTAL COMPLETE AND STORED TO DATE		ADD / (DEDUCT) QTY	%
425301	NEW FRAME AND GRATE TYPE 1	2.00	EACH	265.00	530.00	1.00	\$ 265.00	-	\$ -	1.00	\$ 265.00	0.00	50.00%
435301	NEW FRAME AND GRATE TYPE 11	1.00	EACH	390.00	390.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
445301	NEW FRAME AND GRATE TYPE 31	3.00	EACH	355.00	1,065.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
455301	VALVE BOX TO BE ADJUST	5.00	EACH	262.00	1,310.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
465301	SANITARY MH TO BE ADJUST	8.00	EACH	860.50	6,884.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
475020	THERMOPLASTIC PM LTRS & SYMB	672.00	SF	4.50	3,024.00	-	\$ -	726.00	\$ 3,267.00	726.00	\$ 3,267.00	0.00	108.04%
485020	THERMOPLASTIC PM LINE 4	10,610.00	FOOT	0.52	5,517.20	-	\$ -	7,175.00	\$ 3,731.00	7,175.00	\$ 3,731.00	0.00	67.62%
495020	THERMOPLASTIC PM LINE 6	4,427.00	FOOT	0.98	4,338.46	-	\$ -	3,778.00	\$ 3,702.44	3,778.00	\$ 3,702.44	0.00	85.34%
505020	THERMOPLASTIC PM LINE 12	2,546.00	FOOT	2.20	5,601.20	-	\$ -	1,820.00	\$ 4,004.00	1,820.00	\$ 4,004.00	0.00	71.48%
515020	THERMOPLASTIC PM LINE 24	615.00	FOOT	4.50	2,767.50	-	\$ -	569.00	\$ 2,560.50	569.00	\$ 2,560.50	0.00	92.52%
525020	POLYUREA PAINT, YW (OAK STREET)	700.00	SF	4.00	2,800.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
534020	SHORT TERM PM (TAPE)	2,000.00	FOOT	4.00	8,000.00	1,026.00	\$ 4,104.00	-	\$ -	1,026.00	\$ 4,104.00	0.00	51.30%
545301	PIPE UNDERDRAIN 6" PERFORATED W/sock	260.00	FOOT	26.32	6,843.20	100.00	\$ 2,632.00	-	\$ -	100.00	\$ 2,632.00	0.00	38.46%
555301	TRENCH BACKFILL, CA-1	50.00	CY	49.90	2,495.00	15.00	\$ 748.50	-	\$ -	15.00	\$ 748.50	0.00	30.00%
565301	GEOTECH FAB FOR GRD STAB 8 OZ (UNDERDRAIN)	290.00	SY	3.00	870.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
575301	DETECTOR LOOP REM AND REPL	40.00	FOOT	50.00	2,000.00	40.00	\$ 2,000.00	-	\$ -	40.00	\$ 2,000.00	0.00	100.00%
586665	MOBILIZATION	1.00	LS	16,638.10	16,638.10	0.90	\$ 14,974.29	0.10	\$ 1,663.81	1.00	\$ 16,638.10	0.00	100.00%
596020	TRAFFIC CONTROL AND PROTECTION	1.00	LS	8,000.00	8,000.00	0.75	\$ 6,000.00	0.25	\$ 2,000.00	1.00	\$ 8,000.00	0.00	100.00%
605150	UNCONTAMINATED SOIL CERTIFICATION	1.00	LS	3,500.00	3,500.00	1.00	\$ 3,500.00	-	\$ -	1.00	\$ 3,500.00	0.00	100.00%
614001	EARTH EXCAVATION	2,086.00	CY	35.00	73,010.00	2,000.00	\$ 70,000.00	-	\$ -	2,000.00	\$ 70,000.00	0.00	95.88%
624120	GEOTECH FAB FOR GRD STAB 8 OZ (UNDERCUT)	420.00	SY	2.00	840.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
632011	CLASS D PATCH 6 (81BIT551B)	75.00	SY	55.00	4,125.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
644030	INLET AND PIPE PROTECTION	20.00	EACH	99.00	1,980.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
654030	EROSION CONTROL BARRIER (SILT FENCE)	385.00	FOOT	5.00	1,925.00	364.00	\$ 1,820.00	-	\$ -	364.00	\$ 1,820.00	0.00	94.55%
665110	TREE REMOVAL	508.00	INCH	15.00	7,620.00	145.00	\$ 2,175.00	41.00	\$ 615.00	186.00	\$ 2,790.00	0.00	36.61%
672110	CLEARING AND GRUBBING	750.00	SY	1.80	1,350.00	410.00	\$ 738.00	-	\$ -	410.00	\$ 738.00	0.00	54.67%
685110	ROOT PRUNING	17.00	EACH	70.00	1,190.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
695080	TOPSOIL FURNISH AND PLACE 6"	3,400.00	SY	6.45	21,930.00	-	\$ -	1,716.00	\$ 11,068.20	1,716.00	\$ 11,068.20	0.00	50.47%
705080	SEEDING CLASS 1 W/ FERTILIZERS	3,400.00	SY	1.57	5,338.00	-	\$ -	1,716.00	\$ 2,694.12	1,716.00	\$ 2,694.12	0.00	50.47%
715080	EROSION CONTROL BLANKET	3,400.00	SY	1.87	6,358.00	-	\$ -	1,716.00	\$ 3,208.92	1,716.00	\$ 3,208.92	0.00	50.47%
725080	MULCH 4"	250.00	SY	8.75	2,187.50	-	\$ -	71.00	\$ 621.25	71.00	\$ 621.25	0.00	28.40%
731001	AGG BASE TYPE B 12" (MARVO)	1,930.00	SY	12.25	23,642.50	965.00	\$ 11,821.25	405.00	\$ 4,961.25	1,370.00	\$ 16,782.50	0.00	70.98%
741001	AGG BASE TYPE B 6" (HMA DRIVE)	180.00	SY	8.50	1,530.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
751001	AGG BASE TYPE B 4"	983.00	SY	3.75	3,686.25	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
765090	BIT MAT PRIME COAT	500.00	GAL	3.00	1,500.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
775090	BIT MAT TACK COAT	250.00	GAL	3.00	750.00	-	\$ -	86.00	\$ 258.00	86.00	\$ 258.00	0.00	34.40%
782001	HMA BC N50 2" (81BIT551B)	210.00	TON	76.50	16,065.00	-	\$ -	224.46	\$ 17,171.19	224.46	\$ 17,171.19	0.00	106.89%
792003	HMA SC D N50 2 (81BIT552B)	210.00	TON	79.50	16,695.00	-	\$ -	181.41	\$ 14,422.10	181.41	\$ 14,422.10	0.00	86.39%
802013	HMA SC D N50 4 (DRIVES) (81BIT552B)	145.00	TON	160.00	23,200.00	-	\$ -	53.50	\$ 8,560.00	53.50	\$ 8,560.00	0.00	36.90%
815050	PCC DRIVEWAY PAVEMENT 6" (W/6X6 WWF)	154.00	SY	68.00	10,472.00	-	\$ -	116.50	\$ 7,922.00	116.50	\$ 7,922.00	0.00	75.65%
825050	PCC SIDEWALK 5" (6" AT DRIVES)	6,640.00	SF	5.65	37,516.00	-	\$ -	5,423.00	\$ 30,639.95	5,423.00	\$ 30,639.95	0.00	81.67%
835050	PCC SIDEWALK 6" (GARAGE 31)	580.00	SF	6.25	3,625.00	-	\$ -	945.00	\$ 5,906.25	945.00	\$ 5,906.25	0.00	162.93%
845050	DETECTABLE WARNINGS	80.00	SF	25.00	2,000.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
855050	CONCRETE WHEEL STOP	23.00	EACH	90.00	2,070.00	-	\$ -	23.00	\$ 2,070.00	23.00	\$ 2,070.00	0.00	100.00%
865050	COMB CONC C&G TB-6 12 REINF. 4" BASE	1,080.00	FOOT	24.00	25,920.00	973.00	\$ 23,352.00	(190.00)	\$ (4,560.00)	783.00	\$ 18,792.00	0.00	72.50%



# **PAY APPLICATION**

## **OWNER / AGENCY:**

Village Of North Aurora  
25 East State Street  
North Aurora, IL 60542

## **SECTION:**

## **PROJECT:**

NA-600 & NA-602

North Aurora 2018 Street & Infrastructure Improvements  
North Aurora, IL

## **PAY APPLICATION:**

1802203

## **BEGINNING DATE:**

10/14/18

## **ENDING DATE:**

12/31/18

## **PARTIAL/FINAL:**

Partial

## **LINE ITEM # / FUND:**

## **CONTRACTOR:**

Builders Paving, LLC  
4413 W. Roosevelt Road, Suite 108  
Hillside, IL 60162

## **ENGINEER:**

Rempe-Sharpe And Associates, Inc.  
324 West State Street  
Geneva, IL 60134

AWARDED						COMPLETED TO DATE							
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VALUE	FROM PREVIOUS APPLICATIONS		THIS APPLICATION		TOTAL COMPLETE AND STORED TO DATE		ADD / (DEDUCT) QTY	%
875050	COMB CONC C&G TM-3 12 REINF, 4" BASE	200.00	FOOT	23.00	4,600.00	-	\$ -	190.00	\$ 4,370.00	190.00	\$ 4,370.00	0.00	95.00%
884001	HMA SURF REM 4"	310.00	SY	8.00	2,480.00	313.00	\$ 2,504.00	-	\$ -	313.00	\$ 2,504.00	0.00	100.97%
894042	HMA SURF REM BUTT JT	34.00	SY	5.00	170.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
905050	DRIVEWAY PAVEMENT REM	673.00	SY	17.00	11,441.00	140.00	\$ 2,380.00	-	\$ -	140.00	\$ 2,380.00	0.00	20.80%
915050	CURB & GUTTER REM	330.00	FOOT	5.25	1,732.50	-	\$ -	140.00	\$ 735.00	140.00	\$ 735.00	0.00	42.42%
925050	SIDEWALK REM	6,885.00	SF	1.15	7,917.75	-	\$ -	5,693.00	\$ 6,546.95	5,693.00	\$ 6,546.95	0.00	82.69%
935301	MANHOLE TO BE ADJUST	8.00	EACH	385.55	3,084.40	2.00	\$ 771.10	-	\$ -	2.00	\$ 771.10	0.00	25.00%
945301	VALVE BOX TO BE ADJUST	1.00	EACH	262.00	262.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
955301	SANITARY MH TO BE ADJUST	3.00	EACH	860.50	2,581.50	1.00	\$ 860.50	-	\$ -	1.00	\$ 860.50	0.00	33.33%
965020	PAINT PM LINE 4	20.00	FOOT	3.00	60.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
975020	THERMOPLASTIC PM LTRS & SYMB	120.00	SF	4.50	540.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
985020	THERMOPLASTIC PM LINE 4	490.00	FOOT	0.52	254.80	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
995301	CONNECT TO EXIST 4" SUMP SERVICE	6.00	EACH	87.35	524.10	-	\$ -	3.00	\$ 262.05	3.00	\$ 262.05	0.00	50.00%
1005301	CONNECT TO EXIST STORM STRUCTURE/SEWER	5.00	EACH	330.00	1,650.00	1.00	\$ 330.00	1.00	\$ 330.00	2.00	\$ 660.00	0.00	40.00%
1015301	STORM SEWER REMOVAL	26.00	FOOT	11.85	308.10	24.00	\$ 284.40	-	\$ -	24.00	\$ 284.40	0.00	92.31%
1025301	STORM SEWER RCP CL IV 12"	337.00	FOOT	61.00	20,557.00	313.00	\$ 19,093.00	-	\$ -	313.00	\$ 19,093.00	0.00	92.88%
1035301	STORM SEWER ADS-N12, 8" PERFORATED W/SOCK	360.00	FOOT	32.60	11,736.00	-	\$ -	140.00	\$ 4,564.00	140.00	\$ 4,564.00	0.00	38.89%
1045301	INLET TYPE A, 2' DIA W/4" TYPE 1 FR & CONVEX	4.00	EACH	1,090.00	4,360.00	-	\$ -	2.00	\$ 2,180.00	2.00	\$ 2,180.00	0.00	50.00%
1055301	INLET TYPE A, 2' DIA W/TYPE 1 FRAME & GRATE	1.00	EACH	1,090.00	1,090.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
1065301	INLET TYPE A, 3' DIA W/4" TYPE 1 FR & CONVEX	1.00	EACH	1,475.00	1,475.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
1075301	RIP RAP RR-3 GEOTECH FAB	10.00	SY	52.50	525.00	-	\$ -	10.00	\$ 525.00	10.00	\$ 525.00	0.00	100.00%
1085301	INLET TO BE REMOVED	1.00	EACH	150.00	150.00	1.00	\$ 150.00	-	\$ -	1.00	\$ 150.00	0.00	100.00%
1095301	FES TO BE REMOVED	1.00	EACH	150.00	150.00	1.00	\$ 150.00	-	\$ -	1.00	\$ 150.00	0.00	100.00%
1105301	12" FES RCP W/GRATE	1.00	EACH	945.00	945.00	1.00	\$ 945.00	-	\$ -	1.00	\$ 945.00	0.00	100.00%
1115301	INLET TYPE A, 2' DIA W/TYPE 11 FR & GRATE	4.00	EACH	1,200.00	4,800.00	3.00	\$ 3,600.00	-	\$ -	3.00	\$ 3,600.00	0.00	75.00%
1125301	INLET TYPE B, 3' DIA W/TYPE 11 FR & GRATE	2.00	EACH	1,625.00	3,250.00	2.00	\$ 3,250.00	-	\$ -	2.00	\$ 3,250.00	0.00	100.00%
1135301	CB TYPE A 4' DIA W/TYPE 11 FRAME & GRATE	1.00	EACH	3,765.00	3,765.00	1.00	\$ 3,765.00	-	\$ -	1.00	\$ 3,765.00	0.00	100.00%
1145301	CB TYPE B 3' DIA W/TYPE 8 GRATE	1.00	EACH	1,440.00	1,440.00	1.00	\$ 1,440.00	-	\$ -	1.00	\$ 1,440.00	0.00	100.00%
1155301	MANHOLE TYPE A 4' DIA W/TYPE 81 FRAME &	1.00	EACH	5,000.00	5,000.00	1.00	\$ 5,000.00	-	\$ -	1.00	\$ 5,000.00	0.00	100.00%
1165301	TRENCH BACKFILL CA-6 (COMPACTED)	347.00	CY	44.05	15,285.35	302.00	\$ 13,303.10	-	\$ -	302.00	\$ 13,303.10	0.00	87.03%
1175301	TRENCH BACKFILL CA-7 (COMPACTED)	131.00	CY	56.70	7,427.70	-	\$ -	10.00	\$ 567.00	10.00	\$ 567.00	0.00	7.63%
1185301	PVC SCHEDULE 40 ELECTRIC CONDUIT 3"	80.00	FOOT	20.00	1,600.00	160.00	\$ 3,200.00	30.00	\$ 600.00	190.00	\$ 3,800.00	0.00	237.50%
1195301	DIP WATER MAIN 6" CLASS 52	12.00	FOOT	55.75	669.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
1205301	FITTINGS MJ BODY CASTING WEIGHT	100.00	LB	2.00	200.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
1215301	POLYETHYLENE ENCASEMENT	24.00	FOOT	1.00	24.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
1225070	FENCE REM AND REINSTALL (JUNIPER)	152.00	FOOT	26.30	3,997.60	-	\$ -	40.00	\$ 1,052.00	40.00	\$ 1,052.00	0.00	26.32%
1235301	LOCATE SUMP SERVICES (JUNIPER)	6.00	EACH	180.00	1,080.00	-	\$ -	3.00	\$ 540.00	3.00	\$ 540.00	0.00	50.00%
1245301	FIRE HYDRANT TO BE RELOCATED	2.00	EACH	1,345.00	2,690.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
1255070	CHAIN LINK FENCE REMOVAL	375.00	FOOT	4.65	1,743.75	375.00	\$ 1,743.75	111.00	\$ 516.15	486.00	\$ 2,259.90	0.00	129.60%
1261001	LEVELING PAD, CA-6, TYPE B 6"	-	SY	9.50	-	-	\$ -	-	\$ -	-	\$ -	0.00	#DIV/0!
1275080	BACKFILL, CA-1 (BEHIND RETAINING WALL)	-	CY	40.00	-	-	\$ -	-	\$ -	-	\$ -	0.00	#DIV/0!
1285080	PRECAST BLOCK WALL TOP BLOCK, RECON, 24"	-	SF	35.00	-	-	\$ -	-	\$ -	-	\$ -	0.00	#DIV/0!
1295080	PRECAST BLOCK WALL RECON, 24" DEPTH	-	SF	36.00	-	-	\$ -	-	\$ -	-	\$ -	0.00	#DIV/0!
1305080	PRECAST BLOCK WALL, RECON, 39" DEPTH	-	SF	48.00	-	-	\$ -	-	\$ -	-	\$ -	0.00	#DIV/0!
1315080	PIPE UNDERDRAIN 4" W/GEOTECH SOCK	-	FOOT	5.00	-	-	\$ -	-	\$ -	-	\$ -	0.00	#DIV/0!

# PAY APPLICATION

Page 4 of 4

OWNER / AGENCY:  
Village Of North Aurora  
25 East State Street  
North Aurora, IL 60542

SECTION: NA-500 & NA-602  
PROJECT: North Aurora 2018 Street & Infrastructure Improvements  
North Aurora, IL

PAY APPLICATION: 1802203  
BEGINNING DATE: 10/14/18  
ENDING DATE: 12/31/18  
PARTIAL/FINAL: Partial  
LINE ITEM # / FUND:

CONTRACTOR:  
Builders Paving, LLC  
4413 W. Roosevelt Road, Suite 108  
Hillside, IL 60162

ENGINEER:  
Rempe-Sharpe And Associates, Inc.  
324 West State Street  
Geneva, IL 60134

AWARDED						COMPLETED TO DATE							
ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VALUE	FROM PREVIOUS APPLICATIONS		THIS APPLICATION		TOTAL COMPLETE AND STORED TO DATE		ADD / (DEDUCT) QTY	%
1325050	PCC PAVEMENT 12"	-	SY	125.00	-	-	\$ -	-	\$ -	-	\$ -	0.00	#DIV/0!
1335080	STEEL PLATE BEAM GUARDRAIL ATTACHED TO	-	FOOT	79.20	-	-	\$ -	-	\$ -	-	\$ -	0.00	#DIV/0!
1345080	CONCRETE TRASH BIN REMOVAL	1.00	LS	4,500.00	4,500.00	1.00	\$ 4,500.00	-	\$ -	1.00	\$ 4,500.00	0.00	100.00%
1355301	NEW TYPE 11 FRAME & GRATE	1.00	EACH	400.00	400.00	-	\$ -	-	\$ -	-	\$ -	0.00	0.00%
1366666	RIGID BOARD INSULATION, BLUE 2"	360.00	SF	4.00	1,440.00	360.00	\$ 1,440.00	-	\$ -	360.00	\$ 1,440.00	0.00	100.00%
18022-02	JUNIPER DRIVE DRAINAGE IMPROVEMENTS	1.00	LS	6,917.60	6,917.60	1.00	\$ 6,917.60	-	\$ -	1.00	\$ 6,917.60	0.00	100.00%
18022-03	OAK STREET DETOUR	1.00	LS	5,065.97	5,065.97	1.00	\$ 5,065.97	-	\$ -	1.00	\$ 5,065.97	0.00	100.00%
18022-04	ARROWHEAD CLASS D FINISH PATCH 4	358.00	SY	49.00	17,542.00	-	\$ -	358.00	\$ 17,542.00	358.00	\$ 17,542.00	0.00	100.00%
18022-04	ARROWHEAD CLASS D FINISH PATCH 6	15.00	SY	73.00	1,095.00	-	\$ -	27.00	\$ 1,971.00	27.00	\$ 1,971.00	0.00	180.00%
18022-05	SAN MH RECONSTRUCTION	1.00	EA	1,953.79	1,953.79	1.00	\$ 1,953.79	-	\$ -	1.00	\$ 1,953.79	0.00	100.00%
18022-06	JUNIPER BACKYARD	1.00	LS	-	-	-	\$ -	-	\$ -	-	\$ -	0.00	#DIV/0!
18022-07	REMOVE CONCRETE RUBBLE AND DEBRIS	1.00	LS	4,500.00	4,500.00	1.00	\$ 4,500.00	-	\$ -	1.00	\$ 4,500.00	0.00	100.00%
18022-08	T&M PVC PIPE AND CONNECTIONS	1.00	LS	2,110.08	2,110.08	-	\$ -	1.00	\$ 2,110.08	1.00	\$ 2,110.08	0.00	100.00%
18022-10	MARVO STREET SLOPE GRADING	1.00	LS	4,950.62	4,950.62	-	\$ -	1.00	\$ 4,950.62	1.00	\$ 4,950.62	0.00	100.00%
18022-11	MARVO ST LOT GUTTER EXTENSIONS	1.00	LS	348.15	348.15	-	\$ -	1.00	\$ 348.15	1.00	\$ 348.15	0.00	100.00%
18022-12	RAY EDWARDS T&M EXPLORATORY	1.00	LS	-	-	-	\$ -	-	\$ -	-	\$ -	0.00	#DIV/0!
18022-13	REPAIR STREET LIGHT (FROST ELECTRIC)	1.00	LS	(900.00)	(900.00)	-	\$ -	1.00	\$ (900.00)	1.00	\$ (900.00)	0.00	100.00%
18022-14	REPAIR WATER SERVICE (J&S)	1.00	LS	(1,915.50)	(1,915.50)	-	\$ -	1.00	\$ (1,915.50)	1.00	\$ (1,915.50)	0.00	100.00%
TOTALS		-		-	\$ 2,456,569.90	\$ 1,643,644.61	\$ 205,566.96	\$ 1,849,211.57					75.28%

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 Contractor and that current payment shown herein is now due.

ORIGINAL CONTRACT VALUE \$ 2,456,569.90  
CHANGE ORDERS / MISCELLANEOUS EXTRAS AND CREDITS: \$ 42,543.71  
\$ 2,499,113.61

## CONTRACTOR:

By:  02/11/19  
State of: Illinois County of: Cook  
Subscribed and sworn to before me this 11th day of February, 2019  
Notary Public:  
My Commission expires: 06/01/19

TOTAL VALUE OF COMPLETED WORK \$ 1,849,211.57  
DEDUCT RETAINAGE 10% \$ 184,921.16  
TOTAL EARNED LESS RETAINAGE \$ 1,664,290.41  
LESS PREVIOUS PAYMENT \$ 1,479,280.15  
CURRENT PAYMENT DUE \$ 185,010.26





# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS  
COUNTY OF COOK

GTY#

ESCROW#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village Of North Aurora  
to furnish Asphalt Paving  
for the premises known as North Aurora 2018 Street & Infrastructure Improvements, Various Routes, North Aurora, IL  
of which Village Of North Aurora is the Owner

THE undersigned, for and in consideration of One Hundred Eighty Five Thousand Ten and 26/100  
\$185,010.26 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 December 31st, 2018 Company Name Builders Paving, LLC  
Signature and Title  Vice President  
Address 4413 Roosevelt Road, Suite 108, Hillside, IL 60162

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF COOK

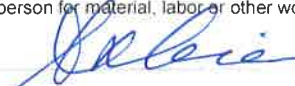
TO WHOM IT MAY CONCERN:

THE undersigned, (Name) Steven Salinas being duly sworn, deposes and says that he or she is (Position) Vice President  
of (Company Name) Builders Paving, LLC who is the contractor furnishing Asphalt Paving work on the building  
located at North Aurora 2018 Street & Infrastructure Improvements, Various Routes, North Aurora, IL  
owned by Village Of North Aurora

That the total amount of the contract including extras\* is \$2,456,569.90 on which he or she has received payment of  
\$1,479,280.15 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 materials required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Builders Paving, LLC	Labor & Equipment	\$846,882.35	\$261,538.00	\$79,765.00	\$505,579.35
Clean Cut Tree Service, Inc.	Tree Removal	\$10,160.00	\$2,621.70	\$553.50	\$6,984.80
Maintenance Coatings Co.	Striping	\$24,813.16	\$0.00	\$15,538.45	\$9,274.71
D'Land Construction LLC	Concrete	\$341,943.80	\$224,588.69	\$56,836.76	\$60,518.35
Geomat, Inc.	Geotextiles	\$19,000.00	\$3,278.25	\$0.00	\$15,721.75
Lafarge North America	Stone	\$14,371.91	\$14,371.91	\$0.00	\$0.00
NAFISCO, Inc.	Traffic Control	\$19,784.00	\$13,982.85	\$3,822.75	\$1,978.40
Builders Asphalt, LLC	Labor, Equipment, & Material	\$785,264.29	\$713,314.76	\$0.00	\$71,949.53
Reynaga Brothers Construction Corp	Hauling	\$115,792.35	\$115,792.35	\$0.00	\$0.00
Professional Testing Service	Testing	\$10,318.75	\$10,318.75	\$0.00	\$0.00
Virgil Cook & Son, Inc.	Electric	\$2,000.00	\$1,800.00	\$0.00	\$200.00
Alpha Environmental, Inc.	Testing	\$4,424.00	\$4,424.00	\$0.00	\$0.00
JE Landworks Unlimited, Inc.	Landscaping	\$69,285.05	\$14,659.20	\$19,300.02	\$35,325.83
Northern Contracting, Inc.	Fencing	\$15,125.95	\$1,569.38	\$1,411.34	\$12,145.23
Ray Edwards Contractors	Site Utilities	\$166,997.85	\$86,614.87	\$7,782.44	\$72,600.54
ProTack, LLC	Prime	\$5,519.74	\$5,518.74	\$0.00	\$1.00
Prairie Materials	Stone	\$1,904.00	\$1,904.00	\$0.00	\$0.00
Heartland Recycling-Aurora CCDD, LLC	Disposal	\$1,234.70	\$1,234.70	\$0.00	\$0.00
Elgin Sweeping Services, Inc.	Sweeping	\$1,748.00	\$1,748.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE:		\$2,456,569.90	\$1,479,280.15	\$185,010.26	\$792,279.49

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 February 15, 2019 Signature: 

Subscribed and sworn to before me this

February 15, 2019

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



## PARTIAL WAIVER OF LIEN

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

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

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builders Paving, LLC  
to furnish **TREE WORK**

for the premises known as **North Aurora 2018 Street & Infrastructure Improvements, Various Routes, North Aurora, IL**  
of which **Village of North Aurora** is the owner.

The undersigned, for and in consideration of Two Thousand Six Hundred Twenty One and 70/100  
 (\$ 2,621.70) 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.

Given under my \_\_\_\_\_ hand \_\_\_\_\_ and seal \_\_\_\_\_ this \_\_\_\_\_

**21st** day of **December**, 2018

**Signature and Seal:**

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

### CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF LAKE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is KELLY E. KELLY

PRESIDENT \_\_\_\_\_ of the CLEAN CUT TREE SERVICE, INC.  
who is the contractor for the TREE WORK \_\_\_\_\_ work on the  
building located at North Aurora 2018 Street & Infrastructure Improvements, Various Routes, North Aurora, IL  
owned by Village of North Aurora

That the total amount of the contract including extras is \$ 10,160.00 on which he has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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
CLEAN CUT TREE SERVICE, INC.	LABOR & EQUIPMENT	10,160.00	0.00	2,621.70	7,538.30
31064 Highway 83, Grayslake, IL 60030					
No subcontracted labor or material suppliers.					
TOTAL LABOR AND MATERIALS TO COMPLETE		10,160.00	0.00	2,621.70	7,538.30

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

Signed this 21st day of December, 2018

Signature:

Subscribed and sworn to before me this 21st day of December, 2018



**PARTIAL WAIVER OF LIEN**

Payout #, Job#

STATE OF ILLINOIS

County of McHenry

Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builders Paving, LLC 18022-10450  
 to furnish Material and Labor for the Concrete Work  
 for the premises known as North Aurora, 2018 Street & Infrastructure Improvements  
 of which Village of North Aurora is the Owner.

The undersigned, for and in consideration of Twenty Thousand One Hundred Forty One Dollars and 10/100-----  
 (\$ 20,141.10 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)  
 hereby waive and release 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.

Given under my hand and seal this  
21 day of December, 2018

Signature and Seal:

D'Land Construction, L.L.C.  
Giuseppe DiFronzo

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

County of McHenry

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he or she is Giuseppe DiFronzo  
 of the D'Land Construction, L.L.C.  
 who is the Contractor for the Material and Labor for the Concrete work on the  
 building located at North Aurora, 2018 Street & Infrastructure Improvements  
 owned by Village of North Aurora

That the total amount of the contract including extras is \$ 344,820.30 on which he has received payment of  
 \$ 204,447.59 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
D'Land Construction, LLC	Lbr. Ohd. Eqp. Prf.	\$ 307,081.80	\$ 184,751.09	2099.1	\$120,231.61
Elmhurst Chicago Stone	Concrete	\$37,738.50	\$19,696.50	18042	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 344,820.30	\$204,447.59	\$ 20,141.10	\$120,231.61

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

Signed this 21 day of December, 2018

Signature:

D'Land Construction, L.L.C.  
Giuseppe DiFronzo

Subscribed and sworn to before me this 21 day of December, 2018

**OFFICIAL SEAL**  
**ANTONIA DI FRONZO**  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 My Commission Expires Mar 23, 2019

*Antonia DiFronzo*





STATE OF ILLINOIS  
COUNTY OF DUPAGE

**FINAL WAIVER OF LIEN**

Gty #

Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by D'LAND CONSTRUCTION LLC to furnish READY-MIX CONCRETE for the premises known as JOB 18022-10450-NORTH AURORA 2018 STREET & INFRASTRUCTURE-VARIOUS STREETS of which CITY OF NORTH AURORA is the owner.

THE undersigned, for and in consideration of EIGHTEEN THOUSAND FORTY TWO & 00/100 (\$18,042.00) 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 DECEMBER 23, 2018 COMPANY NAME ELMHURST CHICAGO STONE CO.

ADDRESS 400 WEST FIRST ST., ELMHURST, IL 60126

ERIC H. LARSON  
AUTHORIZED AGENT

**SIGNATURE AND TITLE**

\*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) ERIC H. LARSON BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) AUTHORIZED AGENT OF (COMPANY NAME) ELMHURST-CHICAGO STONE CO. WHO IS THE CONTRACTOR FURNISHING READY-MIX CONCRETE WORK ON THE BUILDING LOCATED AT JOB 18022-10450-NORTH AURORA 2018 STREET & INFRASTRUCTURE-VARIOUS STREETS OWNED BY CITY OF NORTH AURORA

That the total amount of the contract including extras\* is \$37,738.50 on which he or she has received payment of \$19,696.50 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ELMHURST-CHICAGO STONE CO.	MATERIALS	37,738.50	19,696.50	18,042.00	0.00
400 WEST FIRST STREET					
ELMHURST, ILLINOIS					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		37,738.50	19,696.50	18,042.00	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 12/23/18

SIGNATURE: Eric H. Larson

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23 DAY OF December, 2018

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company



**WAIVER OF LIEN TO DATE**

S STATE OF ILLINOIS

Gty #

COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **BUILDERS PAVING CO.** To furnish S.R.C.C. T. for the premises known as NORTH AURORA 2018 STREET & INFRASTRUCTURE IMPROVEMENTS, VARIOUS ROUTES, NORTH AURORA, IL JOB # 18022. of which VILLAGE OF THE NORTH AURORA is the owner. THE undersigned, for and in consideration of **THREE THOUSAND TWO HUNDRED SEVENTY EIGHT 25/100 (\$3,278.25)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does 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 12/27/18 COMPANY NAME GEOMAT INC ADDRESS P.O. BOX MINOOKA IL 60447

SIGNATURE AND TITLE

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, WILLIAM F ZAFFINO BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF GEOMAT INC WHO IS THE CONTRACTOR FURNISHING S.R.C.C.T., LOCATED AT NORTH AURORA 2018 STREET & INFRASTRUCTURE IMPROVEMENTS, VARIOUS ROUTES, NORTH AURORA, IL. JOB # 18022 OWNED BY VILLAGE OF NORTH AURORA.

That the total amount of the contract including extras\* is \$19000.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GEOMAT INC P.O. BOX 935 MINOOKA IL	S.R.C.C.T.	\$19,000.00	\$0.00	\$3,278.25	\$15,721.75
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.	S.R.C.C.T.	\$19,000.00	\$0.00	\$3,278.25	\$15,721.75

at 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 12/27/18

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27TH DAY OF DECEMBER 2018

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

NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company





STATE OF ILLINOIS

**FINAL WAIVER OF LIEN**

Gty #

COUNTY OF will

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builders Paving, LLCto furnish Stonefor the premises known as North Aurora 2018 Street&Infrastructure Improvements,Various Route, North Aurora, ILof which Village of North Aurora is the owner.

THE undersigned, for and in consideration of Thirteen Thousand Seven Hundred Forty Two and 40/100  
 (\$ 13,742.40 ) 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 12/20/18 COMPANY NAME Lafarge North AmericaADDRESS 1300 State Rt 31, South Elgin, Illinois 60177

SIGNATURE AND TITLE

Gary Hofmann/Authorized Agent

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF Will

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Gary Hofmann BEING DULY SWORN, DEPOSESAND SAYS THAT HE OR SHE IS (POSITION) Authorized Agent OF(COMPANY NAME) Lafarge North America WHO IS THECONTRACTOR FURNISHING Stone WORK ON THE BUILDINGLOCATED AT North Aurora 2018 Street&Infrastructure Improvements,Various Route, North Aurora ILOWNED BY Village of North Aurora

That the total amount of the contract including extras\* is \$ 14,371.91 on which he or she has received payment of  
 \$ 629.51 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
Lafarge North America	Stone	\$14,371.91	\$629.51	\$13,742.40	\$0.00
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 above stated.

DATE December 20, 2018SIGNATURE: [Signature]SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF December, 2018

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company





# 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 Builders Paving, LLC  
to furnish Traffic Control  
for the premises known as North Aurora 2018 Street & Infrastructure Improvements Job# 18022  
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of Ten Thousand, One Hundred Sixty Dollars & 10/100  
(\$ 10,160.10) 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.\* Additionally, the undersigned hereby waves and releases any and  
all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and  
releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens.  
DATE December 20, 2018 COMPANY NAME Nafisco, Inc.

ADDRESS 808 Forestwood Drive, Romeoville, IL 60446

SIGNATURE AND TITLE [Signature]

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

STATE OF Illinois  
COUNTY OF Will

} SS

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Christopher J. Mortensen being duly sworn, deposes  
and says that he or she is President  
of Nafisco, Inc. who is the  
contractor furnishing Traffic Control work on the building  
located at Various Routes, North Aurora, IL  
owned by Village of North Aurora

That the total amount of the contract including extras\* is \$ 16,990.00 on which he has received payment of  
\$ 3,822.75 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Nafisco, Inc.	Traffic Control	16,990.00	3,822.75	10,160.10	3,007.15
808 Forestwood Drive					
Romeoville, IL 60446					

ALL MATERIALS FROM PREPAID STOCK AND DELIVERED TO THE SITE IN COMPANY OWNED VEHICLES.					
Total Labor And Material Including Extras* To Complete		16,990.00	3,822.75	10,160.10	3,007.15

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 December 20, 2018

Signature: [Signature]

Subscribed and sworn before me this 20th day of December, 2018

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

"OFFICIAL SEAL"  
Laura L Webb

Notary

# WAIVER OF LIEN TO DATE

State of: Illinois

County of: Cook

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Builders Paving LLC

to furnish

Labor, Equipment and Material

for the premises known as

North Aurora 2018 Street & Infrastructure Improvements

of which

Village of North Aurora

is the owner,

THE undersigned, for and in consideration of Three Hundred Eighty Six Thousand Six Hundred Forty Eight and 52/100

\$386,648.52 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 02/14/19

COMPANY NAME: Builders Asphalt, LLC

ADDRESS: 4413 Roosevelt Road, Suite 108, Hillside, IL 60162

SIGNATURE AND TITLE

President

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

State of: Illinois

County of: Cook

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Ryan Gandy

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

President

OF

(COMPANY NAME)

Builders Asphalt, LLC

WHO IS THE

CONTRACTOR FURNISHING

Labor, Equipment and Material

WORK ON THE BUILDING

LOCATED AT

Various Routes, North Aurora, IL

OWNED BY

Village of North Aurora

That the total amount of the contract including extras\* is \$785,264.29 on which he or she has received payment of

\$326,666.24 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 AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Builders Asphalt, LLC 4413 Roosevelt Road, Suite 108, Hillside, IL	Labor, Equipment and Material	\$785,264.29	\$326,666.24	\$386,648.52	\$71,949.53

All material taken from fully paid  
stock and delivered to the job site  
in our own trucks. All labor paid in full.

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS\* TO COMPLETE \$785,264.29 \$326,666.24 \$386,648.52 \$71,949.53

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 02/14/19

SIGNATURE:

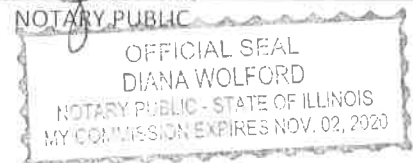
SUBSCRIBED AND SWORN TO BEFORE ME THIS 14

DAY OF

February

2019

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







STATE OF ILLINOIS

COUNTY OF Kane**WAIVER OF LIEN TO DATE**

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builder's Paving, LLC.to furnish Truckingfor the premises known as North Aurora 2018 Street & Infrastructure Improv. Various Routesof which Village of North Aurora

is the owner.

THE undersigned, for and in consideration of Seven Thousand Seven Hundred Sixty-Six and 25/100(\$ 7,766.25)

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, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 11/19/18 COMPANY NAME Reynaga Bros Construction Corp.ADDRESS 301 E. Fullerton Ave. Glendale Heights, IL 60139

SIGNATURE AND TITLE

\*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) Eleazar Reynaga

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Vice-President

OF

(COMPANY NAME) Reynaga Bros Construction Corp.

WHO IS THE

CONTRACTOR FURNISHING Trucking

WORK ON THE BUILDING

LOCATED AT North Aurora 2018 Street & Infrastructure Improv. Various RoutesOWNED BY Village of North Aurora

That the total amount of the contract including extras\* is \$ 115,792.35 on which he or she has received payment of \$ 56,156.10 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
Reynaga Bros Construction Corp.	Trucking	\$115,792.35	\$56,156.10	\$7,766.25	\$51,870.00
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 above stated.

DATE 11/19/2018

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

19th

DAY OF

November, 2018

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

Melina Reynaga  
NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company

MELINA REYNAGA  
Official Seal  
Notary Public - State of Illinois  
My Commission Expires Jun 22, 2021



STATE OF ILLINOIS

COUNTY OF Kane**FINAL WAIVER OF LIEN**

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builder's Paving, LLC.to furnish Truckingfor the premises known as North Aurora 2018 Street & Infrastructure Improvements, Various Routesof which Village of North Aurora

is the owner.

THE undersigned, for and in consideration of Fifty One Thousand Eight Hundred Seventy and 00/100 (\$ 51,870.00 ) 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 01/14/19 COMPANY NAME Reynaga Bros Construction Corp.ADDRESS 301 E. Fullerton Ave. Glendale Heights, IL 60139

SIGNATURE AND TITLE

Ernesto Reynaga

\*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) Ernesto Reynaga BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Reynaga Bros Construction Corp. WHO IS THE CONTRACTOR FURNISHING Trucking WORK ON THE BUILDING LOCATED AT North Aurora 2018 Street & Infrastructure Improvements, Various Routes OWNED BY Village of North Aurora

That the total amount of the contract including extras\* is \$ 115,792.35 on which he or she has received payment of \$ 63,922.35 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 INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Reynaga Bros Construction Corp.	Trucking	\$115,792.35	\$63,922.35	\$51,870.00	\$0.00
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 above stated.

DATE 01/14/2019SIGNATURE: Ernesto Reynaga

SUBSCRIBED AND SWORN TO BEFORE ME THIS

14th

DAY OF

Jan 2019

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

MELINA REYNAGA  
Official Seal  
Notary Public - State of Illinois  
My Commission Expires Jun 22, 2021



STATE OF ILLINOIS

COUNTY OF \_\_\_\_\_

**FINAL WAIVER OF LIEN**

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

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

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builders Paving  
to furnish Quality Control Material Testingfor the premises known as North Aurora 2018 Street & Infrastructure Improvements, Various Routes, North Aurora, ILof which Village of North Aurora is the owner.

THE undersigned, for and in consideration of Six Thousand One Hundred Ninety Seven Dollars and Fifty Cents  
(\$ 6,197.50) 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 1/4/19 COMPANY NAME Professional Testing ServiceADDRESS 212 Lindow Ave, Unit M, Marengo IL 60152

SIGNATURE AND TITLE

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 \_\_\_\_\_

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Brian Szydzik BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF  
(COMPANY NAME) Professional Testing Service WHO IS THE  
CONTRACTOR FURNISHING Quality Control Material Testing WORK ON THE BUILDING  
LOCATED AT Village of North Aurora 2018 Street and Infrastructure Improvements, Various Routes, North Aurora, IL

OWNED BY Village of North Aurora

That the total amount of the contract including extras\* is \$ 10,318.75 on which he or she has received payment of  
\$ 4,121.25 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 INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Professional Testing Service	Quality Control	\$10,318.75	\$4,121.25	\$6,197.50	\$0.00
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 above stated.

DATE 1-4-19

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4DAY OF January, 2019

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL  
KRISTIN ANDRAS  
Notary Public - State of Illinois  
My Commission Expires May 14, 2019

# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS  
COUNTY OF DEKALB

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

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builders Paving, LLC  
to furnish Roadway Improvements  
for the premises known as North Aurora 2018 Street & Infrastructure Improvements - Various Rts. North Aurora, IL  
of which Village of North Aurora is the owner

THE undersigned, for and in consideration One thousand, eight hundred dollars & no/100

(\$ 1,800.00 ) 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 labor services, material fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under THIS hand ON this  
20th day of December, 2018

Signature and Seal: \_\_\_\_\_

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF DEKALB  
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Justin Carlson  
President of the VIRGIL COOK & SON, INC.  
who is the contractor for the Roadway Improvements work on the  
building located at North Aurora 2018 Street & Infrastructure Improvements - Various Rts. North Aurora, IL  
owned by Village of North Aurora  
That the total amount of the contract including extras is \$ 2,000.00 on which he has received payment of  
0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim  
either legal or equitable to defeat the validity of said waivers. That the following are the names 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
VIRGIL COOK & SON, INC.	ALL LABOR & BAL.	2,000.00	0.00	1,800.00	200.00
	OF MATERIALS FROM				0.00
	OUR PD FOR ST OF IL		0.00		0.00
	UNASSIGNED STOCK.				0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		2,000.00	0.00	1,800.00	200.00

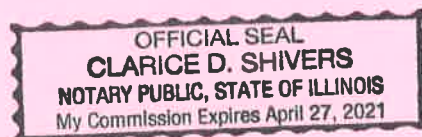
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 20th day of December, 2018

Signature: \_\_\_\_\_

Subscribed and sworn to before me this 20th day of December, 2018

Signature: \_\_\_\_\_





**WAIVER OF LIEN TO DATE**STATE OF ILLINOIS } ss  
COUNTY OF KANE }Qty.# \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Builders Paving LLC**  
to furnish Landscape Restoration for the premises known as **North Aurora 2018 Street & Infrastructure Improvements, Various Routes**  
of which **Village of North Aurora** is the owner.The undersigned, for and in consideration of **Two Thousand Five Hundred 43/Dollars.****\$2,500.43** 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.Given Under my \_\_\_\_\_ hand \_\_\_\_\_ signed \_\_\_\_\_ and sealed \_\_\_\_\_ this \_\_\_\_\_  
20 \_\_\_\_\_ day of **December** 2018Signature and Seal   
**Javier Perez, 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.**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS } ss  
COUNTY OF KANE }

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **President**  
of the **JE Landworks Unlimited Inc.**who is the contractor for the **Landscape Restoration** work on the  
building located at **North Aurora 2018 Street & Infrastructure Improvements, Various Routes**  
owned by **Village of North Aurora**That the total amount of the contract including extras is **\$ 69,285.05** on which he has received payment of  
**\$ 12,158.77** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material  
or labor, or both for said work and all parties having contract 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 included 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
JE Landworks Unlimited Inc.	Landscape Restoration	\$43,785.05	\$12,158.77	\$2,500.43	\$31,626.28
Dupage Topsoil Inc	Topsoil	25,500.00	\$0.00	\$0.00	\$25,500.00
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		<b>\$69,285.05</b>	<b>\$12,158.77</b>	<b>\$2,500.43</b>	<b>\$54,625.85</b>

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.

Subscribed and Sworn To Before Me

Thursday December 20, 2018

  
Notary Public

Javier Perez

Name of Contractor

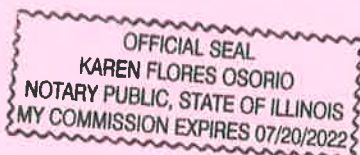
President

Name/ Title

  
Signature

Date

12-19-18





STATE OF ILLINOIS

COUNTY OF DeKalb

WAIVER OF LIEN TO DATE

Gty #

Escrow #

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builders Paving to furnish Guardrail/Fencing for the premises known as Job#18022-40209; North Aurora 2018 St & Infrastructure Improvements, Various Routes, North Aurora of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of One Thousand Five Hundred Sixty-Nine and 38/100 (\$1,569.38) 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 1/30/19 COMPANY NAME Northern Contracting, Inc.

ADDRESS 1851 Coltonville Road Sycamore, IL 60178

SIGNATURE AND TITLE

*Richard R. Roesch (Pres)*

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DeKalb

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Richard R. Roesch BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Northern Contracting, Inc WHO IS THE CONTRACTOR FURNISHING Guardrail/Fencing WORK ON THE BUILDING LOCATED AT Job#18022-40209; North Aurora 2018 St & Infrastructure Improvement, Various Routes, North Aurora OWNED BY Village of North Aurora

That the total amount of the contract including extras\* is \$Fifteen Thousand One Hundred Twenty-Five and 95/100 on which he or she has received payment of

\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Northern Contracting, Inc.	Labor/Material	15,125.95	0.00	1,569.38	13,556.57
1851 Coltonville Road Sycamore, IL 60178					
All material taken from our fully paid stock and delivered to job in our company trucks.					
All labor paid in full.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		15,125.95	0.00	1,569.38	13,556.57

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

1/30/19

SIGNATURE:

*Richard R. Roesch*

SUBSCRIBED AND SWORN TO BEFORE ME THIS

30th

DAY OF

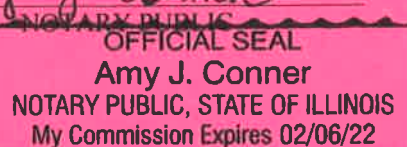
January

2019

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

f.1722 R5/96

Provided by Chicago Title Insurance Company



## PARTIAL WAIVER

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builders Paving, LLC (hereinafter referred to as the "General Contractor"),

to furnish and install

STRUCTURE ADJUSTMENTS

for the premises known as

NORTH AURORA 2018 STREET & INFRASTRUCTURE IMPROVEMENTS, VARIOUS ROUTES, N. AURORA

of which

VILLAGE OF NORTH AURORA

is the owner ("Owner").

THE undersigned, for and in consideration of FIFTY FOUR THOUSAND FIVE HUNDRED THIRTY THREE AND 34/100

\$54,533.34

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) for its heirs, executors, and

administrators, hereby waive and release the General Contractor, the General Contractor's surety, the Owner, and each of their parents, subsidiaries, affiliates, members, past and present officers, directors, heirs, and administrators, from any claim for payment including claims under the Illinois Public Construction Bond A 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 premise: 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 to this date by the undersigned for the above-described premises.

Given under my hand and seal this

20TH

day of

DECEMBER

2018

Signature and Seal:

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

STATE OF ILLINOIS

## CONTRACTOR'S AFFIDAVIT

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is

PAUL IZRAL

the

PRESIDENT

of the

RAY EDWARDS CONTRACTORS, INC

who is the contractor ("Contractor") for the

STRUCTURE ADJUSTMENTS

work on the

project located at

NORTH AURORA 2018 STREET & INFRASTRUCTURE IMPROVEMENTS, VARIOUS ROUTES ("Project")

owned by

VILLAGE OF NORTH AURORA

("Owner") and

on which Builders Paving is the general contractor ("General Contractor").

That the total amount of the contract including extras is \$166,997.85

on which he has received payment of

\$32,081.53

prior to this payment. That all waivers and releases 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 or releases. 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 subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications. The Contractor agrees to indemnify, defend, and hold harmless the General Contractor, the General Contractor's surety, and the Owner from any and all claims for alleged payment made by the Contractor's suppliers or subcontractors pertaining to the Project, whether or not listed below.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
RAY EDWARDS CONTRACTORS, INC.	DRAINAGE	159,497.85	32,081.53	52,023.36	75,392.96
EJ	CASTINGS	2,500.00	0.00	155.05	2,344.95
LAFARGE	STONE	2,500.00	0.00	685.31	1,814.69
V&N CONCRETE	ADJ RINGS	2,500.00	0.00	1,669.62	830.38
			0.00		0.00
ALL MATERIAL TAKEN FROM FULLY PAID FOR			0.00		0.00
STOCK AND DELIVERED TO THE JOB IN			0.00		0.00
COMPANY VEHICLES.			0.00		0.00
ALL LABOR PAID IN FULL			0.00		0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		166,997.85	32,081.53	54,533.34	80,382.98

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

Signed this

20TH

day of

DECEMBER

2018

Signature:

Subscribed and sworn to before me this

20TH

day of

DECEMBER

2018

Notary:

Vickie Domanus



**PARTIAL UNCONDITIONAL WAIVER**

Our contract with RAY EDWARDS CONTRACTORS

provide water and/or sewer appurtenances for the improvement of the

property described as: VILLAGE OF NORTH AURORA

2018 STREET & INFRASTRUCTURE IMPROVEMENTS PROJECT, KANE COUNTY

and hereby waive our construction lien to the amount of \$ 155.05.

This waiver, together with all previous waivers if any (circle one)

does/does not cover all amounts due to us for contract improvement provided  
through the date shown above.

Signed: NOVEMBER 7, 2018

**E J**

  
(signature)

Branch Manager  
(title)

E J  
P.O. Box 439  
East Jordan, Michigan 49727  
231-536-2261



**PARTIAL WAIVER OF LIEN**

Unconditional Waiver

STATE OF ILLINOIS  
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ray Edwards Contractors. To furnish **STONE** for the premises known as:  
**Project name: The Village of North Aurora 2018 Street & Infrastructure Improvements Project located in North Aurora**  
**which is in Kane County and is owned by the Village of North Aurora**

THE undersigned, for and in consideration of (Six Hundred Eighty Five and 31/100 (\$685.31) and other good and valuable considerations, the receipt whereof is to be acknowledged, will 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 an time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.

DATE: November 8, 2018

  
**LAFARGE**  
**NORTH AMERICA**  
1300 State Route 31  
South Elgin, Illinois 60177

SIGNATURE AND TITLE:

Gary Hofmann/Authorized Agent

\*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 **Gary Hofmann** BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS THE **Authorized Agent** of LAFARGE WHO IS THE CONTRACTOR FURNISHING STONE WORK ON job : **Project name: The Village of North Aurora 2018 Street & Infrastructure Improvements Project located in North Aurora which is in Kane County and is owned by the Village of North Aurora.** 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
Lafarge North America	STONE	\$	\$	\$	\$
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 above stated.

DATED: November 8, 2018

SIGNATURE:

  
Gary Hofmann/Authorized Agent

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF November, 2018.

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



## PARTIAL WAIVER OF LIEN

To Whom It May Concern:

WHEREAS, the undersigned has been employed by:

Ray Edwards Contractors, Inc.

To furnish material and labor for the Village of North Aurora 2018

Under a contract described as:

Village of North Aurora 2018 Street & Infrastructure Improvements Project North Aurora IL

In the County of Kane State of Illinois, of which

Village of North Aurora is the owner.

NOW, THEREFORE, this 7th day of November 2018

For and in consideration of the sum of:

\$ 1,669.62 One Thousand Six Hundred Sixty Nine and 62/100

Paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above-described projects, and the improvements thereon, and on the monies or other consideration due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described project, but only to the extent of the payment aforesaid.

V & N Concrete Products, Inc.  
35 Forestwood Drive  
Romeoville, IL 60446

Charles W Voss  
Charles W. Voss, President

Corporate Seal

State of: Illinois  
County of:

# FINAL WAIVER OF LIEN

Gty #  
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by  
to furnish

Builders Paving, LLC

for the premises known as  
of which

Bituminous Prime  
North Aurora 2018 Streets & Infrastructure Improvements, Various Routes, North Aurora, IL  
Village of North Aurora

THE undersigned, for and in consideration of \_\_\_\_\_ is the owner.

\$2,957.65 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 anytime hereafter, by the undersigned for the above-  
described premises, INCLUDING EXTRAS.\*

DATE 12/20/2018

COMPANY NAME: ProTack, LLC

ADDRESS: PO BOX 649 Morris, IL 60450

SIGNATURE AND TITLE

*Dawn Weist*

President

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

0

## CONTRACTOR'S AFFIDAVIT

State of: Illinois  
County of:

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Dawn Weist

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

President

(COMPANY NAME)

ProTack, LLC

OF

CONTRACTOR FURNISHING

Bituminous Prime

WHO IS THE

LOCATED AT

North Aurora 2018 Streets & Infrastructure Improvements, Various Routes, North Aurora, IL

OWNED BY

Village of North Aurora

That the total amount of the contract including extras\* is \$5,518.74 on which he or she has received payment of \$2,561.09 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 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
ProTack, LLC	Bituminous Prime	\$5,518.74	\$2,561.09	\$2,957.65	\$0.00
All Material taken from fully paid stock and delivered to the job site in our own trucks.					
All labor paid in full.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$5,518.74	\$2,561.09	\$2,957.65	\$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 12/20/2018

SIGNATURE:

*Dawn Weist*  
20th

DAY OF

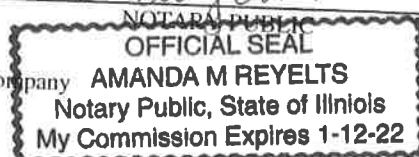
December 2018

SUBSCRIBED AND SWORN TO BEFORE ME THIS

*Amanda M. Reyelts*

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

Provided by Chicago Title Insurance Company



# FINAL WAIVER OF LIEN

STATE OF Illinois )  
COUNTY OF Cook ) SS  
TO WHOM IT MAY CONCERN: City # \_\_\_\_\_  
Escrow # \_\_\_\_\_

WHEREAS the undersigned has been employed by Builders Paving, LLC  
to furnish Aggregate Materials  
for the premises known as North Aurora 2018 Street & Infrastructure Improvements, Various Routes, North Aurora, IL  
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of One Thousand Nine Hundred Four Dollars and No Cents  
(\$ 1,904.00) 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 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 12/26/2018 COMPANY NAME VCNA Prairie, LLC  
ADDRESS 7601 W. 79th Street, Bridgeview, IL 60455  
SIGNATURE AND TITLE Rachel Funk Rachel Funk, Account Specialist

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

AFFIX CORPORATE SEAL.

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois )  
COUNTY OF Cook ) SS  
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Rachel Funk BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) Account Specialist OF  
(COMPANY NAME) VCNA Prairie, LLC WHO IS THE  
CONTRACTOR FURNISHING Aggregate Materials WORK ON THE BUILDING  
LOCATED AT North Aurora 2018 Street & Infrastructure Improvements, Various Routes, North Aurora, IL  
OWNED BY Village of North Aurora

That the total amount of the contract including extras\* is \$ 1,904.00 on which he or she has received payment of  
\$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished  
material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the  
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work  
according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
VCNA Prairie, LLC	Aggregate Materials	1,904.00	0.00	1,904.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		1,904.00	0.00	1,904.00	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 12/26/2018 SIGNATURE: Rachel Funk

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26 DAY OF December, 20 18

[Signature]  
NOTARY SIGNATURE

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

# PARTIAL WAIVER OF LIEN

STATE OF Illinois )  
COUNTY OF Kane ) SS

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

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builders Paving  
to furnish CCDD Disposal Services/Recycled Aggregate  
for the premises known as North Aurora 2018 Street & Infrastructure Improvements, Various Routes, North Aurora  
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of One Thousand, Two Hundred Thirty-Four and 70/100  
(\$ 1,234.70) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby  
waive and release, up to the amount aforesaid, 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 at anytime hereafter by the undersigned for the above-described premises.

DATE 10/1/2018 COMPANY NAME Heartland Recycling - Aurora CCDD, LLC  
ADDRESS 213 Mettel Road, Aurora, Illinois 60505  
Signature and Seal: Emilio Martinez  
Printed Name and Title: Emilio Martinez, Secretary

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

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois )  
COUNTY OF Kane ) SS

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he is Secretary  
of Heartland Recycling - Aurora CCDD, LLC  
who is the contractor for the CCDD Disposal Services/Recycled Aggregate work on the building  
located at North Aurora 2018 Street & Infrastructure Improvements, Various Routes, North Aurora  
owned by Village of North Aurora  
That the total amount of the contract including extras is \$ 1,234.70 on which he(she) has received payment of  
\$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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
Self-perform	CCDD Disposal/	\$1,234.70	\$0.00	\$1,234.70	\$0.00
"All materials taken from fully paid stock and delivered with company trucks. All labor paid in full."	Recycled Aggregate				
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		<b>\$1,234.70</b>	<b>\$0.00</b>	<b>\$1,234.70</b>	<b>\$0.00</b>

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

Signed this 1st day of October, 2018

Signature:

Emilio Martinez

Heartland Recycling - Aurora CCDD, LLC

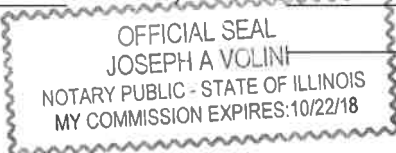
Subscribed and sworn to before me this

1st

day of

October

2018



Notary Public





STATE OF ILLINOIS  
COUNTY OF COOK

## FINAL WAIVER OF LIEN

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Builders Paving, LLC

to furnish Street Sweeping

for the premises known as North Aurora 2018 Street & Infrastructure Improvements, Various Routes, North Aurora, Illinois

of which Village of North Aurora is the owner.

The undersigned, for and in consideration of

One Thousand Seven Hundred Forty-Eight Dollars 00/100

\$1,748.00 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 1/8/2019

COMPANY Elgin Sweeping Services, Inc.

ADDRESS 1015 West Pershing, Chicago, IL 60609

SIGNATURE AND TITLE

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

STATE OF ILLINOIS  
COUNTY OF COOK

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED,

Mary Beth Cacciatore

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

Office Manager

OF

(COMPANY NAME)

Elgin Sweeping Services, Inc.

WHO IS THE

CONTRACTOR FURNISHING Street Sweeping

WORK ON THE BUILDING

LOCATED AT North Aurora 2018 Street & Infrastructure Improvements, Various Routes, North Aurora, Illinois

OWNED BY Village of North Aurora

That the total amount of the contract including extras\* is \$1,748.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Elgin Sweeping Services, Inc.</u>	<u>Street Sweeping</u>	<u>\$1,748.00</u>	<u>\$0.00</u>	<u>\$1,748.00</u>	<u>\$0.00</u>
<u>Invoice 42601A</u>					
<u>All materials taken from fully paid stock</u>					
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</b>		<b><u>\$1,748.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$1,748.00</u></b>	<b><u>\$0.00</u></b>

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 8, 2019

SIGNATURE: Mary Beth Cacciatore

SUBSCRIBED AND SWORN TO BEFORE ME THIS

8th DAY OF January 2019

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

Maria Rivera  
NOTARY PUBLIC

MARIA RIVERA  
Official Seal  
Notary Public - State of Illinois  
My Commission Expires Jan 31, 2021

# Accounts Payable

## To Be Paid Proof List

User: Ablaser  
 Printed: 02/21/2019 - 12:37PM  
 Batch: 00501.03.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aurora Area Convention						
003770						
Akshar Hotel Tax/Jan 2019	2,346.00	15-430-4752	90% Tourism Council	012019	2/21/2019	03/04/2019
NA Lodging Hotel Tax/Oct 2018	1,440.24	15-430-4752	90% Tourism Council	102018	2/21/2019	03/04/2019
NA Lodging Hotel Tax/Nov 2018	1,221.26	15-430-4752	90% Tourism Council	112018	2/21/2019	03/04/2019
Akshar Hotel Tax/Dec 2018	1,650.72	15-430-4752	90% Tourism Council	122018	2/21/2019	03/04/2019
Total:	6,658.22	*Vendor Total				
CVS Health Corp						
467801						
Refund For Liquor License Overpayment	500.00	01-310-3118	Liquor Licenses	02122019	2/12/2019	03/04/2019
Total:	500.00	*Vendor Total				
Euclid Managers						
049670						
Short-Term Disability/Mar 2019	362.28	01-000-2057	Short-Term Disability	3/1-3/31	2/13/2019	03/04/2019
Total:	362.28	*Vendor Total				
Fifth Third Bank						
028450						
NA Days 2018 Drinking Tickets/Sir Speedy Pri	353.11	15-430-4751	North Aurora Days Expenses	DA012019-01 1/8/2019		03/04/2019
ESRI Conference 2019/ESRI	1,395.00	01-430-4370	Conferences & Travel	DA012019-02 1/11/2019		03/04/2019
Annual Membership- Arndt/Illinois GIS	65.00	01-430-4390	Dues & Meetings	DA012019-03 1/14/2019		03/04/2019
Annual Membership- Hansen/Illinois GIS	65.00	01-430-4390	Dues & Meetings	DA012019-04 1/14/2019		03/04/2019
Annual Membership- Arndt/GMIS	200.00	01-430-4390	Dues & Meetings	DA012019-05 1/14/2019		03/04/2019
Travel To ESRI Conference- Arndt/Alaska Air	589.60	01-430-4370	Conferences & Travel	DA012019-06 1/14/2019		03/04/2019
Laptops (2)- Water Dept/Newegg	513.85	60-445-4870	Equipment	DA012019-07 1/21/2019		03/04/2019
10x1 HDMI Splitter For Board Room/Amazon	78.89	01-430-4420	IT Supplies	DA012019-08 1/22/2019		03/04/2019
Total:	3,260.45	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
VH Filters Replaced	560.00	01-445-4520	Public Buildings Rpr & Mtce	34289	1/10/2019	03/04/2019
Total:	560.00	*Vendor Total				
Miller Coffee Property, LLC						
467786						
Soil Test & Removal- 24 S. Lincolnway/Reissu	39,997.00	12-480-4784	TIF Reimbursements/Grants	01292019-02	2/20/2019	03/04/2019
Total:	39,997.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Sugar Grove Development</b>						
039730						
Squad Washers- Jan 2019	164.00	01-440-4511	Vehicle Repair and Maint	106	2/11/2019	03/04/2019
Total:	164.00	<b>*Vendor Total</b>				
<b>Vision Service Plan (IL)</b>						
042720						
Vision Ins- March 2019	523.46	01-000-2056	VSP - Employee Contributions	806462388	2/17/2019	03/04/2019
Total:	523.46	<b>*Vendor Total</b>				
<b>Water Resources</b>						
010380						
Meter Parts	268.00	60-445-4480	New Meters,rprs. & Rplcmts.	32807	12/20/2018	03/04/2019
Total:	268.00	<b>*Vendor Total</b>				
Report Total:	52,293.41					



# Accounts Payable

## To Be Paid Proof List

User: Ablaser  
Printed: 02/28/2019 - 10:14AM  
Batch: 00502.03.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>1st Ayd Corporation</b>						
039020						
VH Toilet Paper	207.78	01-445-4421	Custodial Supplies	PSI253206	2/5/2019	03/04/2019
PD Coffee Filters	359.00	01-445-4411	Office Expenses	PSI255032	2/13/2019	03/04/2019
Total:	566.78	<b>*Vendor Total</b>				
<b>Aftermath, Inc.</b>						
035660						
Cell Clean-Up	105.00	01-440-4799	Misc.	JC2019-2769	2/18/2019	03/04/2019
Total:	105.00	<b>*Vendor Total</b>				
<b>AIM</b>						
046510						
February 2019- Flex125	189.00	01-430-4267	Finance Services	00030804	3/1/2019	03/04/2019
Total:	189.00	<b>*Vendor Total</b>				
<b>Alejandro Ortiz</b>						
467804						
Water Overpayment Refund	590.28	60-320-3340	Water Collections	02272019-01	2/27/2019	03/04/2019
Sewer Maint Overpayment Refund	23.83	18-320-3350	Sewer Collection	02272019-02	2/27/2019	03/04/2019
Total:	614.11	<b>*Vendor Total</b>				
<b>AT&amp;T</b>						
001620						
Internet- PW Garage	176.46	01-445-4651	Telephone	02072019	2/7/2019	03/04/2019
Total:	176.46	<b>*Vendor Total</b>				
<b>Aurora Area Convention</b>						
003770						
NA Hotel Tax/Jan 2019	1,659.12	15-430-4752	90% Tourism Council	02272019	2/27/2019	03/04/2019
Total:	1,659.12	<b>*Vendor Total</b>				
<b>B &amp; F Construction</b>						
015600						
Inspections- Jan 2019	246.40	01-441-4276	Inspection Services	11051	2/12/2019	03/04/2019
Total:	246.40	<b>*Vendor Total</b>				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Brown &amp; Brown Of Illinois, Inc.</b>						
000520						
Notary- Torraco	30.00	01-430-4799	Misc.	131383	2/5/2019	03/04/2019
Notary- Lotito	30.00	01-440-4799	Misc.	131498	2/22/2019	03/04/2019
Total:	60.00	<b>*Vendor Total</b>				
<b>Builders Paving</b>						
044930						
2018 Road Program Pay #3/Marvo	59,645.62	12-480-4875	Capital Improvements	NA-602-01	2/19/2019	03/04/2019
2018 Road Program Pay #3	125,364.64	21-450-4875	Capital Improvements	NA-602-02	2/19/2019	03/04/2019
Total:	185,010.26	<b>*Vendor Total</b>				
<b>Butler Chemical Company, Inc.</b>						
046060						
Mthly Chem Treatm- VH & PD	200.00	01-445-4520	Public Buildings Rpr & Mtce	24082	2/5/2019	03/04/2019
Total:	200.00	<b>*Vendor Total</b>				
<b>C &amp; R Specialists</b>						
008640						
PW Tools	84.50	01-445-4870	Equipment	02072019	2/8/2019	03/04/2019
Total:	84.50	<b>*Vendor Total</b>				
<b>Call One</b>						
043480						
25 E. State Street Lines	191.18	01-430-4651	Telephone	02152019	2/15/2019	03/04/2019
25 E. State Street Lines	191.18	01-441-4651	Telephone	02152019-02	2/15/2019	03/04/2019
25 E. State Street Lines	191.18	01-445-4651	Telephone	02152019-03	2/15/2019	03/04/2019
25 E. State Street Lines	191.17	60-445-4651	Telephone	02152019-04	2/15/2019	03/04/2019
314 Butterfield Lines	89.98	01-445-4651	Telephone	02152019-05	2/15/2019	03/04/2019
316 Butterfield Lines	47.63	60-445-4651	Telephone	02152019-06	2/15/2019	03/04/2019
PRI Village Hall/Police Dept	289.01	01-440-4652	Communications	02152019-07	2/15/2019	03/04/2019
PRI Village Hall/Police Dept	289.02	01-430-4652	Communications	02152019-08	2/15/2019	03/04/2019
200 S Lincolnway Lines	1,414.44	01-440-4651	Telephone	02152019-09	2/15/2019	03/04/2019
Total:	2,894.79	<b>*Vendor Total</b>				
<b>Camic Johnson, LTD.</b>						
03989						
Adjudication hearings	350.00	01-440-4260	Legal	102	2/20/2019	03/04/2019
Total:	350.00	<b>*Vendor Total</b>				
<b>Cargill, Inc.</b>						
039780						
Road Salt	2,998.56	10-445-4439	Salt	2904593938	2/9/2019	03/04/2019
Road Salt	4,551.68	10-445-4439	Salt	2904595094	2/10/2019	03/04/2019
Road Salt	4,524.18	10-445-4439	Salt	2904595095	2/10/2019	03/04/2019
Road Salt	19,681.44	10-445-4439	Salt	2904595096	2/10/2019	03/04/2019
Road Salt	1,544.93	10-445-4439	Salt	2904595219	2/10/2019	03/04/2019
Road Salt	19,764.61	10-445-4439	Salt	2904596987	2/11/2019	03/04/2019
Road Salt	1,520.93	10-445-4439	Salt	2904598257	2/11/2019	03/04/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Road Salt	4,441.87	10-445-4439	Salt	2904606784	2/14/2019	03/04/2019
Road Salt	1,475.87	10-445-4439	Salt	2904610078	2/15/2019	03/04/2019
Road Salt	4,549.39	10-445-4439	Salt	2904610834	2/16/2019	03/04/2019
Road Salt	6,121.19	10-445-4439	Salt	2904612670	2/18/2019	03/04/2019
Road Salt	3,105.08	10-445-4439	Salt	2904612770	2/18/2019	03/04/2019
Road Salt	3,048.89	10-445-4439	Salt	2904619146	2/20/2019	03/04/2019
Road Salt	1,563.65	10-445-4439	Salt	2904625020	2/22/2019	03/04/2019
Total:	78,892.27	*Vendor Total				
Casey Equipment Co, Inc						
010570						
Truck Repair- JC416	570.83	01-445-4511	Vehicle Repair and Maint	C18237	2/25/2019	03/04/2019
Total:	570.83	*Vendor Total				
Coffman Truck Sales, Inc.						
000320						
Plow Repair- Truck #164	110.00	01-445-4511	Vehicle Repair and Maint	3330021374	2/14/2019	03/04/2019
Total:	110.00	*Vendor Total				
Comcast Cable						
040740						
VH Internet	181.46	01-445-4520	Public Buildings Rpr & Mtce	877120061001	2/20/2019	03/04/2019
PD TV Service	10.47	01-440-4652	Communications	87712006101	2/10/2019	03/04/2019
Total:	191.93	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Flat Repair	26.50	01-445-4511	Vehicle Repair and Maint	3330021354	2/11/2019	03/04/2019
New Tires- Truck #183	686.50	01-445-4511	Vehicle Repair and Maint	3330021355	2/11/2019	03/04/2019
Flat Repair- Truck #182	31.50	01-445-4511	Vehicle Repair and Maint	3330021374	2/13/2019	03/04/2019
Total:	744.50	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/4 S. Willowway	60.10	10-445-4660	Street Lighting and Poles	0146092024	2/8/2019	03/04/2019
Street Lights/1802 Orchard Gateway	361.14	10-445-4660	Street Lighting and Poles	0562144049	2/8/2019	03/04/2019
Street Lights/1901 Orchard Gateway	8.08	10-445-4660	Street Lighting and Poles	0835082016	2/8/2019	03/04/2019
Street Lights/1051 Kettle Ave	36.36	10-445-4660	Street Lighting and Poles	1083133047	2/7/2019	03/04/2019
East Tower Electric	62.23	60-445-4662	Utility	1313136025	2/12/2019	03/04/2019
Street Lights/1200 Orchard Gateway	568.38	10-445-4660	Street Lighting and Poles	1344158042	2/8/2019	03/04/2019
Street Lights/Rt56 & Rt25	194.73	10-445-4660	Street Lighting and Poles	1425064018	2/12/2019	03/04/2019
Street Lights/Comiskey & Orchard	46.15	10-445-4660	Street Lighting and Poles	2313121105	2/8/2019	03/04/2019
Street Lights/19 N. Lincolnway	80.97	10-445-4660	Street Lighting and Poles	2985029045	2/11/2019	03/04/2019
Total:	1,418.14	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Street Lights/Orchard Gateway & Deerpath	55.45	10-445-4660	Street Lighting and Poles	14245751501	2/8/2019	03/04/2019
Street Lights/Orchard & Oak	170.25	10-445-4660	Street Lighting and Poles	14245753601	2/8/2019	03/04/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Street Lights/1600 Orchard Gateway	348.86	10-445-4660	Street Lighting and Poles	14245759601	2/8/2019	03/04/2019
Street Lights/Orchard & White Oak	126.65	10-445-4660	Street Lighting and Poles	14245761301	2/8/2019	03/04/2019
Street Lights/Orchard Gateway	205.13	10-445-4660	Street Lighting and Poles	14245763301	2/8/2019	03/04/2019
Total:	906.34	*Vendor Total				
D&A Powertrain Components, INC						
467649						
Hoses & Assembly	62.85	01-445-4511	Vehicle Repair and Maint	224905	2/11/2019	03/04/2019
Hoses & Assembly	112.32	01-445-4511	Vehicle Repair and Maint	224918	2/12/2019	03/04/2019
Hoses & Assembly	70.09	01-445-4511	Vehicle Repair and Maint	224973	2/19/2019	03/04/2019
Hose Repair/Truck #174	163.36	01-445-4511	Vehicle Repair and Maint	224988	2/19/2019	03/04/2019
Total:	408.62	*Vendor Total				
Dynegy Energy Services						
048750						
Well #7 1/10 - 2/10	4,912.98	60-445-4662	Utility	14653111902	2/13/2019	03/04/2019
Well #4 1/9 - 2/7	9,635.93	60-445-4662	Utility	14653111902	2/13/2019	03/04/2019
Well #5 1/10 - 2/10	10,926.51	60-445-4662	Utility	14653111902	2/13/2019	03/04/2019
Well #3 1/9 - 2/7	258.64	60-445-4662	Utility	14653111902	2/13/2019	03/04/2019
Well #6 1/7 - 2/5	4,148.37	60-445-4662	Utility	14653111902	2/13/2019	03/04/2019
Total:	29,882.43	*Vendor Total				
Electrical Resource Management, Inc.						
467799						
LED Street Lights (18)	3,582.00	10-445-4661	Street Light Repair/Maint	41082	2/8/2019	03/04/2019
LED Street Lights (36)	8,388.00	10-445-4661	Street Light Repair/Maint	41096	2/12/2019	03/04/2019
Total:	11,970.00	*Vendor Total				
Feece Oil						
031060						
Mid-Grade Fuel	2,924.11	71-000-1340	Gas/Diesel Escrow	3601065	2/11/2019	03/04/2019
Diesel Fuel	923.13	71-000-1340	Gas/Diesel Escrow	3601066	2/11/2019	03/04/2019
Diesel Fuel	2,042.55	71-000-1340	Gas/Diesel Escrow	3602300	2/18/2019	03/04/2019
Total:	5,889.79	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Maint Lights & Replace Stock- PD	2,573.00	01-445-4520	Public Buildings Rpr & Mtce	7726	2/7/2019	03/04/2019
Street Light Removal/Orchard Gateway	1,125.00	10-445-4661	Street Light Repair/Maint	7734	2/15/2019	03/04/2019
Total:	3,698.00	*Vendor Total				
Gordon Flesch Co Inc.						
025070						
PW Copier Maint/2-14 thru 5-13	80.00	01-445-4510	Equipment/IT Maint	IN12519211	2/24/2019	03/04/2019
Total:	80.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Harmonic Heating &amp; Air Conditioning</b>						
047680						
VH Heater Braker Repair	112.00	01-445-4520	Public Buildings Rpr & Mtce	34503	2/7/2019	03/04/2019
PD Boiler Repair	807.00	01-445-4520	Public Buildings Rpr & Mtce	34542	2/13/2019	03/04/2019
Total:	919.00	<b>*Vendor Total</b>				
<b>Henderson Products, Inc.</b>						
044440						
Cylinder	496.66	01-445-4511	Vehicle Repair and Maint	287247	2/7/2019	03/04/2019
Plow Pin	45.00	01-445-4511	Vehicle Repair and Maint	288061	2/18/2019	03/04/2019
Cylinder, Nuts, Screws	783.94	01-445-4511	Vehicle Repair and Maint	288418	2/20/2019	03/04/2019
Total:	1,325.60	<b>*Vendor Total</b>				
<b>IACE</b>						
467764						
Code Enforcement Qtrly Training- Augustyn	50.00	01-441-4380	Training	02282019	2/28/2019	03/04/2019
Total:	50.00	<b>*Vendor Total</b>				
<b>Illinois State Treasurer</b>						
035710						
Traffic Signals- Rt31/Rt56/Rt25	2,730.00	01-445-4545	Traffic Signs & Signals	9170	2/1/2019	03/04/2019
Total:	2,730.00	<b>*Vendor Total</b>				
<b>Interactive Building Solutions, LLC</b>						
050600						
Controler For PD Boiler Repair	709.02	01-445-4520	Public Buildings Rpr & Mtce	106240	2/18/2019	03/04/2019
Total:	709.02	<b>*Vendor Total</b>				
<b>Janco Chemical Supply, Inc</b>						
000660						
PD Custodial Supplies	294.10	01-445-4421	Custodial Supplies	2778449	2/6/2019	03/04/2019
Total:	294.10	<b>*Vendor Total</b>				
<b>Johnson &amp; Buh, LLC</b>						
467744						
Local DUI Prosecution/Nov 2018 - Jan 2019	5,500.00	01-440-4260	Legal	19NAU01	2/15/2019	03/04/2019
Total:	5,500.00	<b>*Vendor Total</b>				
<b>Lisa Newborgh</b>						
467803						
Water Credit Refund	27.11	60-320-3340	Water Collections	02182019-01	2/18/2019	03/04/2019
Sewer Maint Credit Refund	0.89	18-320-3350	Sewer Collection	02182019-02	2/18/2019	03/04/2019
Total:	28.00	<b>*Vendor Total</b>				
<b>Meade Electric Company, Inc.</b>						
027140						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Cabel Locate/Oak & Hansen	223.29	10-445-4661	Street Light Repair/Maint	686487	2/13/2019	03/04/2019
Total:	223.29	<b>*Vendor Total</b>				
<b>Menards</b>						
016070						
Painting Respirators/Hydrants	22.91	60-445-4563	Fire Hydrant Repair/maint	5520	1/7/2019	03/04/2019
Acid For MIOX Washing	21.30	60-445-4567	Treatment Plant Repair/Maint	5649	1/9/2019	03/04/2019
Mailbox (18), Posts (10) & Delivery	659.36	01-445-4799	Misc. Expenditures	7670-01	2/7/2019	03/04/2019
Vehic Maint- Kerosene, Hammer	104.95	01-445-4511	Vehicle Repair and Maint	7670-02	2/7/2019	03/04/2019
TPs Pipe Paint	33.94	60-445-4567	Treatment Plant Repair/Maint	7761	2/8/2019	03/04/2019
Return/Batteries & Cover	-10.21	01-445-4870	Equipment	7781	2/9/2019	03/04/2019
TPs Cleaning Supplies	36.84	60-445-4567	Treatment Plant Repair/Maint	8424	2/19/2019	03/04/2019
Post & Bracket For Mailbox Repair	83.73	01-445-4799	Misc. Expenditures	8486	2/19/2019	03/04/2019
Mailboxes (12)	87.98	01-445-4799	Misc. Expenditures	8713	2/22/2019	03/04/2019
Silo Project Supplies	117.54	01-445-4530	Public Grounds/Parks Maint	8715	2/22/2019	03/04/2019
Total:	1,158.34	<b>*Vendor Total</b>				
<b>Miner Electronics Corporation</b>						
3383						
Spot Light Repair/Squad #76	95.00	01-440-4511	Vehicle Repair and Maint	267111	2/13/2019	03/04/2019
Antennas (5)	49.50	01-440-4511	Vehicle Repair and Maint	267168	12/27/2018	03/04/2019
Total:	144.50	<b>*Vendor Total</b>				
<b>Mooney &amp; Thomas, Pc</b>						
001040						
Payroll Services- Jan 2019	2,015.00	01-430-4267	Finance Services	00196/119310	1/31/2019	03/04/2019
Police Pen Payment- Feb 2019	165.00	80-430-4581	Banking Services/Fees	00813/119310	1/31/2019	03/04/2019
Total:	2,180.00	<b>*Vendor Total</b>				
<b>Morrow Brothers Ford, Inc.</b>						
035880						
2018 Ford Police Utility (5)	160,850.00	71-430-4869	Vehicles	11129 thru 33	3/4/2019	03/04/2019
Total:	160,850.00	<b>*Vendor Total</b>				
<b>MSAB Inc.</b>						
052550						
Training Class- Gorski	3,690.00	01-440-4380	Training	QUO-21372S	2/14/2019	03/04/2019
Total:	3,690.00	<b>*Vendor Total</b>				
<b>North Aurora NAPA, Inc.</b>						
038730						
Credit For Core Depost- Invoice #314624	-54.00	01-445-4511	Vehicle Repair and Maint	315453	2/4/2019	03/04/2019
Credit For Core Depost- Invoice #313740	-18.00	01-445-4511	Vehicle Repair and Maint	315455	2/4/2019	03/04/2019
Saw Blade	23.98	01-445-4870	Equipment	315523	2/5/2019	03/04/2019
Brake Rotor	269.53	01-445-4511	Vehicle Repair and Maint	315777	2/7/2019	03/04/2019
Lube, Oil & Paint	76.51	01-445-4511	Vehicle Repair and Maint	315815	2/8/2019	03/04/2019
Rainx Weather Bead	5.99	01-445-4511	Vehicle Repair and Maint	315855	2/8/2019	03/04/2019
#4 Well Fans Wiring	15.81	60-445-4565	Water Well Rpr & Mtce	316077	2/11/2019	03/04/2019
Wind Sheild Wipers	54.90	01-445-4511	Vehicle Repair and Maint	316208	2/13/2019	03/04/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Brake Parts/Squad #71	376.63	01-440-4511	Vehicle Repair and Maint	316322	2/14/2019	03/04/2019
Brakes/Squad #71	130.94	01-440-4511	Vehicle Repair and Maint	316328	2/14/2019	03/04/2019
Battery/Squad #90	136.08	01-440-4511	Vehicle Repair and Maint	316434	2/15/2019	03/04/2019
Brush	0.65	01-445-4511	Vehicle Repair and Maint	316768	2/21/2019	03/04/2019
Flormrkr	88.23	01-445-4511	Vehicle Repair and Maint	316779	2/21/2019	03/04/2019
Windshield Washer & Led Cordless	46.43	01-445-4511	Vehicle Repair and Maint	316790	2/21/2019	03/04/2019
Pump & Washer Fluid	170.19	01-445-4511	Vehicle Repair and Maint	316817	2/21/2019	03/04/2019
Air Hose & Coupler	54.24	01-445-4511	Vehicle Repair and Maint	316819	2/21/2019	03/04/2019
Windshield Stickers	29.99	01-445-4511	Vehicle Repair and Maint	316903	2/22/2019	03/04/2019
Total:	1,408.10	<b>*Vendor Total</b>				

#### Office Depot

039370						
Office Supplies	21.47	01-430-4411	Office Expenses	27183309100	2/8/2019	03/04/2019
Office Supplies	21.47	01-445-4411	Office Expenses	27183309100	2/8/2019	03/04/2019
Office Supplies	21.47	60-445-4411	Office Expenses	27183309100	2/8/2019	03/04/2019
Office Supplies/Hanging File Stand	407.86	01-441-4411	Office Expenses	27183309100	2/8/2019	03/04/2019
Total:	472.27	<b>*Vendor Total</b>				

#### Paddock Publications, Inc.

026910						
Moving Bid Ad	105.80	01-445-4506	Publishing	498	2/23/2019	03/04/2019
Well #8 & 9 Trans Main Bid Ad	105.80	60-445-4506	Publishing	5650	1/31/2019	03/04/2019
Total:	211.60	<b>*Vendor Total</b>				

#### Petty Cash

000900						
Plowing Meal- Hake/1-23	10.00	01-445-4799	Misc. Expenditures	01232019	1/23/2019	03/04/2019
Plowing Meal- Ryan/1-23 to 2-1	30.00	01-445-4799	Misc. Expenditures	02052019-01	2/5/2019	03/04/2019
Plowing Meal- Murphey/1-28 to 2-1	20.00	01-445-4799	Misc. Expenditures	02052019-02	2/5/2019	03/04/2019
Plowing Meal- Roscoe/1-23 to 1-28	15.11	01-445-4799	Misc. Expenditures	02052019-03	2/5/2019	03/04/2019
Plowing Meal- Pepper/1-23 to 1-28	27.57	01-445-4799	Misc. Expenditures	02052019-04	2/5/2019	03/04/2019
Plowing Meal- Paulson/1-26	10.00	01-445-4799	Misc. Expenditures	02052019-05	2/5/2019	03/04/2019
Plowing Meal- Poss/1-25 to 2-1	23.54	01-445-4799	Misc. Expenditures	02052019-06	2/5/2019	03/04/2019
Plowing Meal- Cook/1-28 to 2-1	26.38	01-445-4799	Misc. Expenditures	02052019-07	2/5/2019	03/04/2019
Vinegar & Hydrogen Peroxide	32.87	60-445-4567	Treatment Plant Repair/Maint	02192019	2/19/2019	03/04/2019
Mileage To Kane County Recorder	6.96	01-430-4370	Conferences & Travel	02202019	2/20/2019	03/04/2019
Plowing Meal- Murphy/2-12 to 2/17	19.10	01-445-4799	Misc. Expenditures	02202019-01	2/20/2019	03/04/2019
Plowing Meal- Rosco/2-1 to 2-18	47.11	01-445-4799	Misc. Expenditures	02202019-02	2/20/2019	03/04/2019
Plowing Meal- Pepper/2-1 to 2-12	17.76	01-445-4799	Misc. Expenditures	02202019-03	2/20/2019	03/04/2019
Plowing Meal- Kick/2-10 to 2-17	20.00	01-445-4799	Misc. Expenditures	02202019-04	2/20/2019	03/04/2019
Plowing Meal- Poss/2-10 to 2-18	31.53	01-445-4799	Misc. Expenditures	02202019-05	2/20/2019	03/04/2019
Plowing Meal- Paulson/2-1 to 2-18	37.89	01-445-4799	Misc. Expenditures	02202019-06	2/20/2019	03/04/2019
Plowing Meal- Cook/2-12 to 2-17	14.63	01-445-4799	Misc. Expenditures	02202019-07	2/20/2019	03/04/2019
Coffee W/Mayor Donuts	14.70	01-445-4799	Misc. Expenditures	02222019	2/22/2019	03/04/2019
Total:	405.15	<b>*Vendor Total</b>				

#### Pirtek O'Hare

035670						
Hydrolic Hose Repair/Truck #186	913.96	01-445-4510	Equipment/IT Maint	S2878918.00	12/18/2020	03/04/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	913.96	<b>*Vendor Total</b>				
<b>Preventative Maintenance Systems, Inc.</b>						
050200						
Diagnostic & Repair/Truck #186	415.00	01-445-4511	Vehicle Repair and Maint	123958	12/13/2018	03/04/2019
Diagnostic & Repair/Truck #178	258.89	01-445-4511	Vehicle Repair and Maint	124150	12/20/2018	03/04/2019
<hr/>						
Total:	673.89	<b>*Vendor Total</b>				
<b>Rempe Sharpe &amp; Associates</b>						
000970						
Design For Water Tower/Dec 2018 - Jan 2019	8,966.95	60-472-4875	Capital Improvements	26743	2/6/2019	03/04/2019
Lot Grade Inspections/Jan 2019	5,049.00	01-441-4255	Engineering	26789	2/5/2019	03/04/2019
Engineer Serv- AMC Dolan/Jan 2019	109.00	90-000-E223	310 S Lincolnway	26790	2/6/2019	03/04/2019
Engineer Serv- Lincoln Valley/Jan 2019	12,309.46	90-000-E232	DR Horton - FV Golf Course	26791	2/6/2019	03/04/2019
Entrance Plan- VG Development/Jan 2019	539.28	90-000-E238	Space Center - ValleyGreen Ind	26792	2/6/2019	03/04/2019
Grade Review- Randall Highlands/Jan 2019	101.00	90-000-E241	NA Townhomes, LLC/Rndl Cros	26793	2/6/2019	03/04/2019
Engineer Serv- Moka Coffee/Jan 2019	941.44	90-000-E234	Miller Coffee Property	26794	2/6/2019	03/04/2019
Design Sanitary Sewer Projects/Jan 2019	6,204.51	18-445-4255	Engineering	26795	2/6/2019	03/04/2019
Engineer Serv- Michell Rd/Jan 2019	407.36	01-441-4255	Engineering	26796	2/7/2019	03/04/2019
2019 Road Program- Design & Specs/Jan 2019	20,965.36	21-450-4255	Engineering	26797	2/6/2019	03/04/2019
<hr/>						
Total:	55,593.36	<b>*Vendor Total</b>				
<b>Secretary of State</b>						
002690						
Notary- Torracco	10.00	01-430-4799	Misc.	02132019	2/13/2019	03/04/2019
<hr/>						
Total:	10.00	<b>*Vendor Total</b>				
<b>Speedway LLC</b>						
048140						
Liquor License Overpayment Refund	1,000.00	01-310-3118	Liquor Licenses	02212019	2/21/2019	03/04/2019
<hr/>						
Total:	1,000.00	<b>*Vendor Total</b>				
<b>Technology Management Rev Fund</b>						
007390						
IWIN	723.32	01-440-4652	Communications	T1921580	2/11/2019	03/04/2019
<hr/>						
Total:	723.32	<b>*Vendor Total</b>				
<b>The Carroll-Keller Group</b>						
467802						
CS Workshop (4/29)- Werner	295.00	01-445-4380	Training	10539	2/12/2019	03/04/2019
<hr/>						
Total:	295.00	<b>*Vendor Total</b>				
<b>Third Millennium Assoc. , Inc.</b>						
033470						
Late Final Bills- Jan 2019	503.81	60-445-4507	Printing	23071	1/31/2019	03/04/2019
<hr/>						
Total:	503.81	<b>*Vendor Total</b>				



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Tri-County						
027350						
Snow Removal- 1/13	2,596.00	01-445-4538	Snow Removal	19-01-6218	1/16/2019	03/04/2019
Snow Removal- 2/10	2,020.00	01-445-4538	Snow Removal	19-02-6250	2/11/2019	03/04/2019
Snow Removal- 2/11	1,947.00	01-445-4538	Snow Removal	19-02-6253	2/12/2019	03/04/2019
Snow Removal- 2/12	11,957.50	01-445-4538	Snow Removal	19-02-6254	2/12/2019	03/04/2019
Snow Removal- 2/12	1,262.50	01-445-4538	Snow Removal	19-02-6258	2/14/2019	03/04/2019
Snow Removal- 2/13	3,245.00	01-445-4538	Snow Removal	19-02-6259	2/14/2019	03/04/2019
Snow Removal- 2/17	15,977.00	01-445-4538	Snow Removal	19-02-6265	2/20/2019	03/04/2019
Snow Removal- 2/18	1,320.00	01-445-4538	Snow Removal	19-02-6266	2/20/2019	03/04/2019
Snow Removal- 2/20	3,618.00	01-445-4538	Snow Removal	19-02-6267	2/20/2019	03/04/2019
Total:	43,943.00	*Vendor Total				
Verizon Wireless						
025430						
Cell Phone Jan 13 - Feb12	76.13	01-440-4652	Communications	9824135573-C	2/12/2019	03/04/2019
Cell Phone Jan 13 - Feb12	66.89	01-445-4652	Communications	9824135573-C	2/12/2019	03/04/2019
Cell Phone Jan 13 - Feb12	173.97	01-440-4652	Communications	9824135574-C	2/12/2019	03/04/2019
Cell Phone Jan 13 - Feb12	142.37	01-445-4652	Communications	9824135574-C	2/12/2019	03/04/2019
Cell Phone Jan 13 - Feb12	104.38	01-430-4652	Communications	9824135574-C	2/12/2019	03/04/2019
Cell Phone Jan 13 - Feb12	74.50	60-445-4652	Communications	9824135574-C	2/12/2019	03/04/2019
Cell Phone Jan 13 - Feb12	64.23	01-441-4652	Communications	9824135574-C	2/12/2019	03/04/2019
Cell Phone Jan 13 - Feb12	77.82	01-430-4652	Communications	9824135575-C	2/12/2019	03/04/2019
Cell Phone Jan 13 - Feb12	69.21	60-445-4652	Communications	9824135575-C	2/12/2019	03/04/2019
Cell Phone Jan 13 - Feb12	79.23	01-445-4652	Communications	9824135575-C	2/12/2019	03/04/2019
Cell Phone Jan 13 - Feb12	67.33	01-440-4652	Communications	9824135575-C	2/12/2019	03/04/2019
Total:	996.06	*Vendor Total				
Weldstar Company						
014090						
Nitrogen	43.60	01-445-4510	Equipment/IT Maint	54385	2/7/2019	03/04/2019
Total:	43.60	*Vendor Total				
West Side Tractor Sales						
001180						
Hitch	426.70	01-445-4511	Vehicle Repair and Maint	N76262	2/8/2019	03/04/2019
Total:	426.70	*Vendor Total				
Report Total: 614,340.94						

# Memorandum



To: Dale Berman, Village President & Board of Trustees  
Cc: Steven Bosco, Village Administrator  
From: John Laskowski, Public Works Director  
Date: February 27, 2019  
Re: Award of a Contract in the amount of **\$452,270.05** to Patnick Construction Inc. for Installation of the Well 8 and 9 Transmission Water Mains

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This Well 8 and Well 9 Water Transmission Main project is necessary to convey water produced from the new wells to the treatment plant prior to entering our distribution system. Attached is a detailed memorandum from Rempe-Sharpe outlining the results and providing analysis of the bids received for the Well 8 and Well 9 Water Transmission Main project. It is recommended by staff and our consulting engineer to award the contract to the low bidder, Patnick Construction Inc. in the amount of **\$452,270.05**.



**REMPE-SHARPE**  
& Associates, Inc.

Principals

J. Bibby      P.E. S.E.  
D. Watson    P.E.  
B. Aderman   P.E.  
B. Bennett   P.E. CFM  
L. Vo        P.E.

CONSULTING ENGINEERS

324 West State Street  
Geneva, Illinois 60134  
Phone: 630/232-0827 – Fax: 630/232-1629

February 21, 2019

Village of North Aurora  
25 East State Street  
North Aurora, IL 60542

Attn: John Laskowski

Re: Well No. 8 & Well No. 9 Transmission Mains

File: NA-469B & NA-583-B

Dear Mr. Laskowski,

In accordance with the Advertisement for Bids, the Village of North Aurora opened bids for the Well No. 8 & Well No. 9 Transmission Mains project on Wednesday, February 20, 2019. The Engineer sent out Bid Advertisements to seventeen (17) contractors and two (2) construction news journals and the project was advertised in the Daily Herald. The project consists of: 28 LF of 6-inch and 3,589 LF of 12-inch ductile iron pipe watermain, CL 52, along with related restoration work at each location shown on the Plans, located in the Village of North Aurora.

Twelve (12) contractors purchased plans and specifications for the project. Bids were submitted by Nine (9) contractors. The bids were as follows:

BIDDER

BID

Patnick Construction, Inc.	\$452,270.05*
Cecchin Plumbing & Heating	\$454,952.00
Swallow Construction Corporation	\$479,176.50
Performance Construction & Engineering, LLC.	\$488,000.00
Kane County Excavating	\$524,679.10**
Gerardi Sewer & Water Co.	\$549,507.15
Archon Construction Co. Inc.	\$594,000.00
Martam Construction, Inc.	\$637,786.25
A Lamp Concrete Contractors, Inc.	\$788,638.10
Engineer's Estimate	\$639,435.50

\*Spreadsheet Quantity Error: \*\*Math Error

The attached Bid Tabulation gives an itemized cost for all of the bids. The low bidder, Patnick Construction, of Franklin Park, IL, bid was \$187,165.45, or 29.3%, lower than the Engineer's Estimate of \$639,549.50.

Village of North Aurora  
Attn: Steve Bosco

Well No. 8 & 9 Transmission Mains  
February 21, 2019  
Page 2 of 2

The reason for the difference between the Engineer's Estimate and the low bids is that the project is very straight forward, installed in open fields, and the contractors are being very aggressive bidding work to start the season. The estimator from Patnick explained that they have been second on all jobs bid this winter and are looking for work to start the season. The Engineer has worked with the Contractor, Patnick Construction, Inc., on similar projects in the past, both in Village of North Aurora and in other municipalities. The contractor performed the work in accordance with the contract documents and completed the projects on time.

Therefore, Rempe-Sharpe & Associates, Inc. recommends that the Village of North Aurora award the Project, in the amount of Four Hundred Fifty-Two Thousand, Two Hundred Seventy Dollars and Five Cents (\$452,270.05) to Patnick Construction of Franklin Park, Illinois.

Enclosed, please find three (3) copies of the Notice of Award for the Well No. 8 & Well No. 9 Transmission Mains Project. Upon the Village's approval, please sign and date all three (3) copies of the Notice of Award. Send one signed copy to the Contractor, Patnick Construction, Inc., return one signed copy to Rempe-Sharpe & Associates, Inc., and retain one signed copy for the Village's files. Our office will arrange for a pre-construction meeting with Patnick Construction, Inc. after the Notice of Award is signed.

If there are any questions, please feel free to contact the undersigned.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.  
BY:



Daniel A. Watson, P.E.

Enclosure

P.C. Bill Hannah, Village of North Aurora  
Steve Bosco, Village of North Aurora  
Paul Young, Village of North Aurora  
Cindy Torraco, Village of North Aurora  
Mandy Flett, Village of North Aurora

**NOTICE OF AWARD**

Dated: March, 2019

TO: PATNICK CONSTRUCTION, INC.  
ADDRESS: 9760 FRANKLIN AVENUE, #504  
FRANKLIN PARK, IL 60131  
630-350-8422

PROJECT: WELL NO. 8 AND WELL NO. 9 TRANSMISSION MAINS

The proposed work consists of Placing 5 LF of 6-inch and 2,097 LF of 12-inch ductile iron pipe watermain, CL 52. The project also consists of construction of a 180', 12' wide gravel access road, 247 SY of pavement patch and related restoration work at the location shown on the Plans in the Village of North Aurora.

You are notified that your Bid dated FEBRUARY 20, 2019 for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for the WELL NO. 8 & WELL NO. 9 TRANSMISSION MAINS.

The Contract Price of your contract is Four Hundred Fifty-Two Thousand, Two Hundred Seventy Dollars and Five Cents (\$452,270.05).

Four (4) copies of each of the proposed Contract Documents (except Drawings) accompany this Notice of Award. Four (4) sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within ten days of the date of this Notice of Award.

1. You must deliver to the OWNER four (4) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (Bonds) as specified in the Instructions to Bidders (paragraph 17), General Conditions (paragraph 5.1) and Supplementary Conditions (paragraph SC-5.1).

3. (List other conditions precedent).

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Failure to comply with these conditions within the time specified will entitle OWNER to consider your bid abandoned, to annul this Notice of Award and to declare your bid security forfeited.

Within ten days after you comply with these conditions, OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

VILLAGE OF NORTH AURORA

By: \_\_\_\_\_  
(Public Works Director)

Copy to ENGINEER

# Memorandum



To: Dale Berman, Village President & Board of Trustees  
Cc: Steven Bosco, Village Administrator  
From: John Laskowski, Public Works Director  
Date: February 27, 2019  
Re: Award of a contract to Patriot Pavement Maintenance, Inc. for Crack Sealing

Crack sealing is an important part of pavement maintenance. This operation is generally performed on streets that are showing light wear. The purpose of the crack sealing program is to prevent water from infiltrating the base and sub-base of the pavement where it can weaken the overall structure of the pavement. In the winter time this prevents water from freezing and expanding, causing the pavement to heave or crack. Crack sealing is most effective in extending pavement life when its age is between two and four years old however, there are benefits to sealing older streets as well. This year the project plans and specifications and letting was prepared and conducted by staff. Rempe-Sharpe will provide construction management services as they have in the past. The streets selected for crack sealing this year are displayed in the table below.

## Streets proposed for crack sealing.

No.	Street	From	To
1	Randall Road	Mooseheart Road	Oak Street
2	Deerpath Road	Breton Avenue	Tanner
3	Acorn Drive	Butternut Drive	Oak Street
4	Cottonwood Drive	Juniper Drive	Acorn Drive
5	Butternut Drive	Juniper Drive	Acorn Drive
6	Cherry Tree Court	Oak Street	Kingswood Drive
7	Cottonwood Drive	Abbeywood Lane	Larchwood Lane
8	Abbeywood Lane	Cottonwood Drive	Timber Oaks Drive
9	Hilltop Drive	Mistwood Lane	Village Boundary
10	Mistwood Lane	Wildwood Drive	Timber Oaks Drive
11	Eastview Road	Wildwood Drive	Village Boundary
12	Timber Oaks Drive	Wildwood Drive	Eastview Road
13	Valley Road	Hilltop Drive	Wildwood Drive
14	Hill Avenue	Long Avenue	South Terminus
15	Mitchell Road	Butterfield Road	Nicor Gas Easement
16	Overland Drive	Airport Road	Airport Road



17	Hawthorne Drive	Harmony Drive	Princeton Drive
18	Smoke Tree Lane	Evergreen Drive	South Lincolnway
19	Lovedale Lane	Offutt Lane	South Lincolnway
20	Offutt Lane	Lovedale Lane	Sullivan Road
21	Orchard Gateway	Randall Road	Just east of Hansen Blvd

The results of the letting are summarized in the bid tabulation tables below. The low bidder was Patriot Pavement Maintenance from Des Plaines, IL in the amount of **\$73,900** which is based on unit prices that are approximately 2% less than the 2018 unit prices. Funding is provided from the Motor Fuel Tax fund in the amount of \$85,000.

#### **Bid Tabulation.**

Patriot Pavement Maintenance 825 Seegers Road Des Plaines, IL 60016		Denler, Inc. 202502 S Cherry Hill Road Joliet, IL 60016		Engineer's Estimate		SKC Construction P.O. Box 503 West Dundee, IL 60118	
Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
\$0.01	\$1,000.00	\$0.01	\$2,000.00	\$0.02	\$4,000.00	\$0.01	\$2,000.00
\$1.08	\$72,900.00	\$1.095	\$73,912.50	\$1.20	\$81,000.00	\$1.31	\$88,425.00
<b>\$73,900.00</b>		<b>\$75,912.50</b>		<b>\$85,000.00</b>		<b>\$90,425.00</b>	

Since this project is funded with Motor Fuel Tax the project must follow IDOT's procurement requirements. Staff checked the municipal references provided by Patriot Pavement Maintenance, Inc. The Village of Morton Grove, IL has worked with Patriot in the past and indicated that they communicate well during the duration of the project and that the end result was satisfactory.

Based on the favorable pricing placing the project under budget and the satisfactory results of the references checked, it is the staff recommendation to award the Crack Sealing contract to Patriot Pavement Maintenance in the amount of **\$73,900**.

# MEMORANDUM



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Date: February 27, 2019

To: Dale Berman, Village President and Board of Trustees  
Steve Bosco, Village Administrator

From: Cindy Torracco, Executive Assistant

Re: Ordinance Amending the Number of Liquor License per Classifications

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In 2018 some of the liquor license classifications were amended to accommodate additional licenses for businesses interested in a liquor license, such as the Class L licenses for salons or art exhibits/events and Class M for motel/hotels. With these additional classes, the entire liquor license classifications were reviewed and updated to better accommodate all our current liquor license holders. Further, the fees were amended as well, to be more equitable.

With the recent annual liquor license renewal date of February 28, 2019, all of the liquor licenses were renewed with the new classifications and fees, in order to bring all the licenses in line with the current classifications.

A final step in clarifying the license classifications and fees is to approve an ordinance to amend **Chapter 5.08, Section 5.08.350 – Number of Licenses** of the Village Code, in order to update this list with the current number of liquor licenses for each classification. Attached to this memo is the ordinance for the Village Board's review and approval. Also attached is a report showing the classifications and the number of liquor license holders for each classification.



VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

ORDINANCE NO. \_\_\_\_\_

---

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350  
TO AMEND THE NUMBER OF EACH CLASS OF LIQUOR LICENSES AUTHORIZED  
IN THE VILLAGE OF NORTH AURORA**

---

Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2019

Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2019

by \_\_\_\_\_.

Signed \_\_\_\_\_

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350 TO AMEND  
THE NUMBER OF EACH CLASS OF LIQUOR LICENSES AUTHORIZED  
IN THE VILLAGE OF NORTH AURORA**

**BE IT ORDAINED** by the President and the Board of Trustees of the Village of North Aurora, Kane County, Illinois, as follows:

**SECTION 1:** Section 5.08.350 of Chapter 5.08 of Title 5 of the North Aurora Municipal Code is hereby amended to read as follows:

**5.08.350      Number of Licenses.**

The number of licenses to be issued by the Village Liquor Commissioner for any given license year is hereby restricted as follows:

- A. Five (5) Class "A" licenses (large restaurant)
- B. Five (5) Class "B" licenses (small restaurant)
- C. Two (2) Class "C" license (limited restaurant – beer and wine only)
- D. Four (4) Class "D" licenses (liquor store)
- E. One (1) Class "E" licenses (large area package)
- F. Five (5) Class "F" license (small area package)
- G. Four (4) Class "G" (gas station)
- H. One (1) Class "H" license (Golf course)
- I. One (1) Class "J-1" license (brewpub)
- J. One (1) Class "J-2" license (craft brewery)
- K. One (1) Class "T" license (tavern license)
- L. One (1) Class "L-3" arts Event license
- M. Zero (0) Class "M" (motel/hotel license)
- N. One (1) Class "S-E" supplemental entertainment licenses
- O. Eight (8) Class "S-O" supplemental outside licenses
- P. One (1) Class "S-P" supplemental package licenses- retail sale of wine only

**SECTION 2:** No other portion of the Village of North Aurora Municipal Code is amended or modified by this Ordinance.

**SECTION 3:** This Ordinance shall take immediate full force and effect from and after its passage, approval and publication in pamphlet form by the Village Clerk, and such other acts as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2019, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2019, A.D.

Mark Carroll	_____	Laura Curtis	_____
Mark Gaffino	_____	Mark Guethle	_____
Michael Lowery	_____	Tao Martinez	_____

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_ 2019, A.D.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

2019 Liquor License Classifications

Class A - Large Restaurant	Class B - Small Restaurant	Class C - Limited Restaurant (Beer / Wine)	Class D - Liquor Store Retail	Class E - Large Area Package	Class F - Small Area Package	Class G - Gas Station	Class H - Golf Course	Class I - Event Licenses	Class J-1 Brewpub manufacture & storage; retail & consumption on premises	Class J-2 Craft Brewery manufacture/ storage of beer secondary to distribution	Class T - Tavern	Class L-1 Salon / Spa License	Class L-2 Art Exhibit	Class L-3 Art Events	Class M - Motel/Hotel	Class N - Caterer	Class S - Supplemental S-E Entertainment	Class S - Supplemental S-P Package Wine Only	Class S - Supplemental S-O Outdoor
5	5	2	4	1	5	4	1	0	1	1	1	0	0	1	1	0	1	1	8
\$ 2,400	\$ 2,200	\$ 1,900	\$ 2,400	\$ 2,400	\$ 1,900	\$ 1,900	\$ 1,900	\$50 - \$100	\$ 3,000	\$ 3,000	\$ 2,200	\$ 250	\$ 500	\$ 500	\$ 2,000	\$ 200	\$ 300	\$ 100	\$ 50
Noonan's BBQ	East China	Sushi Pirate	Jays Wine & Liquors	Woodman's	Seven Eleven Butterfield Rd.	BP North Aurora	Valley Green Golf		Hardware Restaurant	Hardware BBCG	Little Red Schoolhouse			Hammer & Stain	My Place Hotel		Little Red Schoolhouse	Turf Room	Little Red Schoolhouse
Turf Room	Raimondo's	Harner's Bakery	MP Wine and Liquor		Seven Eleven Lincolnway	Thorton's Gas Station													Run-A-Way
Oak St. Restaurant & Bar	Bocca Burros		Orchard Wine and Liquors		Aldi	Speedway LLC 5393													Oak Street
Bulldog Ale House	Tecalitan		Tiya Food & Liquors (Sunny's)		CVS	Speedway LLC 6917													Eddies Pizza
Eddie's Pizza & Pub	Run-A-Way Restaurant				Walgreens														Hardware
																			Raimondos
																			Turf Room
																			Noonans

# MEMORANDUM



---

Date: February 27, 2019

To: Dale Berman, Village President and Board of Trustees  
Steve Bosco, Village Administrator

From: Cindy Torracco, Executive Assistant

Re: Ordinance Amending Title 5 Chapter 5.08 of the North Aurora Code  
regarding Liquor License Classifications

---

In 2018 the liquor license classifications were amended to update/add/change some of the classifications. With the recent annual liquor license renewals a few anomalies were noted and addressed. An ordinance would be required to amend Chapter 5.08 to address these anomalies and clean up this section of the liquor code. The ordinance is attached to this memo for the Village Board's review and approval.



VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

Ordinance No. \_\_\_\_\_

---

**ORDINANCE AMENDING TITLE 5 CHAPTER 5.08 OF THE  
NORTH AURORA MUNICIPAL CODE REGARDING LIQUOR**

---

Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2019

Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2019  
by \_\_\_\_\_.

Signed \_\_\_\_\_

VILLAGE OF NORTH AURORA

**ORDINANCE NO.**

**ORDINANCE AMENDING TITLE 5 CHAPTER 5.08 OF THE  
NORTH AURORA MUNICIPAL CODE REGARDING LIQUOR**

**NOW BE IT ORDAINED** by the President and Board of Trustees of the Village of North Aurora, Kane County, Illinois, as follows:

**SECTION 1** Title 5 (Business Licenses and Regulations) Chapter 5.08 (Alcoholic Beverage Sales) Section 5.08.340 (Classification of Licenses-Fees) is hereby amended by revising Subsections J.1 Class (J-1 "Brewpub" Licenses) and N.3 (Class "S-O" Supplemental Outside Liquor Licenses) as follows:

**5.08.340 - Classification of Licenses-Fees**

A. Class "A" Large Restaurant licenses shall permit the following:

....

4. Entertainment is limited to radio and television programming without a **Class S-E** Supplemental Live Entertainment License (Section **5.08.340.N.1**); and

....

B. Class "B" Small Restaurant licenses shall permit the following:

....

4. Entertainment is limited to radio and television programming without a **Class S-E** Supplemental Live Entertainment License (Section **5.08.340.N.1**); and

....

C. Class "C" Limited Restaurant licenses shall permit the following:

....

4. Entertainment is limited to radio and television programming without a **Class S-E** Supplemental Live Entertainment License (Section **5.08.340.N.1**); and

....

.....

J. Class "J" Brewery Licenses shall have subclassifications which permit the following:

1. Class J-1 "Brewpub" License shall allow the holder of a state brew pub license for the manufacture and storage of beer on the premises to sell its beer at retail in original packaging and for consumption on the premises. The brewpub must maintain the licensed premises as a bona fide eating establishment and maintain suitable food preparation facilities.

Each Brewpub License shall be subject to the following conditions:

- a. The license holder must hold a valid brew pub license from the State of Illinois and follow all the requirements therein.

## VILLAGE OF NORTH AURORA

- b. Retail sale of beer, including packaged beer, intended for consumption off the premises shall only occur if the container is sealed for transport and only during regular hours of operation. Beer intended for off-site consumption shall not be opened or consumed in the brewpub.
  - c. The license holder may sell alcoholic liquor not manufactured on the premises so long as it is purchased from a licensed distributor or importing distributor.
  - d. ~~Tours and~~ Retail sales in original packages and for consumption on the premises shall be allowed consistent with the times for packaged liquor sales in Section 5.08.390(G).
  - e. **Supervised** tours of the facility may be offered with complimentary tastings that shall not exceed three servings of four ounces each.
  - f. Licensee shall obtain a separate food license, if required.
  - g. **Video gaming is allowed with a separate video gaming license subject to all of the state and local video gaming provisions providing that there is a minimum indoor seating capacity of seventy-five (75) or a minimum indoor seating capacity of fifty (50) for food service and the establishment has been in continuous business selling food for at least two years.**
  - h. Licensee shall obtain a supplemental outside liquor license if licensee desires to sell beer outside on the premises, as required by Section 5.08.345.
  - i. The portion of the licensed premises dedicated to the brewing of beer shall be segregated from the remainder of the premises and shall not be generally accessible to the public, **except for supervised tours.**
  - j. **Entertainment is limited to radio and television programming without a Class S-E Supplemental Live Entertainment License (Section 5.08.340.N.1).**
  - i. The annual fee for the J-1 license shall be three thousand dollars **(\$3,000.00).**
2. Class J-2 "Craft Brewery" Licenses shall allow the holder of a state craft brewery license for the manufacture and storage of beer on the premises to sell its beer at retail in original packaging and for consumption on the premises so long as the sale at retail is secondary to the distribution of beer for retail sale off the premises to importing distributors, distributors, and to non-licensees as permitted by the State Liquor Code.

Each Craft Brewery License shall be subject to the following conditions:

....

- c. Tours of the facility may be offered with complimentary tastings that shall not exceed three servings of four ounces each.
- d. Retail sale of beer intended for consumption off the premises shall only occur if the container is sealed for transport and only during regular hours of operation. Beer intended for off-site consumption shall not be opened or consumed on the premises.
- e. ~~Tours and~~ Retail sales for consumption on and off the premises shall be allowed consistent with the times for packaged liquor sales in Section 5.08.390(G).
- f. **Supervised tours of the facility may be offered with complimentary tastings that shall not exceed three servings of four ounces each.**
- g. The tasting room may have packaged or prepared foods available.
- h. ~~Licensee shall obtain a supplemental outside liquor license if licensee desires to sell beer outside on the premises, as required by Section 5.08.345~~ **Entertainment is limited to radio and television**

VILLAGE OF NORTH AURORA

programming without a Class S-E Supplemental Live Entertainment License (Section 5.08.340.N.1).

- i. The portion of the licensed premises dedicated to the brewing of beer shall be segregated from the remainder of the premises and shall not be generally accessible to the public, except for supervised tours.
- j. The annual fee for the J-2 license shall be three thousand dollars (\$3,000.00).

....

- N. Class "S" Supplemental Liquor Licenses may be obtained and shall be effective for the year in which in the license is obtained by existing liquor licensees that qualify and pay the required fee as follows:

....

- 3. Class "S-O" Supplemental Outside Liquor Licenses (\$50.00) allow the seasonal outside sales of liquor for consumption of the premises as follows:

- a. The licensee has an existing Class A Restaurant, Class B Restaurant, Class C Restaurant, Class J-1 Brewpub, ~~or~~ Class J-2 Craft Brewery or Class T Tavern licensee;

....

**SECTION 2** This Ordinance shall take immediate full force and effect from and after its passage, approval, publication and such other acts as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2019, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2019, A.D.

Mark Carroll \_\_\_\_\_ Laura Curtis \_\_\_\_\_

Mark Gaffino \_\_\_\_\_ Mark Guethle \_\_\_\_\_

Michael Lowery \_\_\_\_\_ Tao Martinez \_\_\_\_\_

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2019, A.D.

\_\_\_\_\_  
Dale Berman, Village President

ATTEST:

\_\_\_\_\_  
Lori Murray, Village Clerk