		LO DESTRO CONSTRUCTION COMPANY 211 E Ontario St, Suite 500 Chicago, IL 60611		
12501 S 7	ghts Public Library Ist Ave ghts, IL 60463	INVOICE		21 Dec 22
ATTN:	Board of Directors			31-Dec-22
	Invoice No. 202	2037-009		
RE:	Palos Heights Public Librar Palos Heights, Illinois Contract: PO#	y Renovations		
		r construction services Dec-22 in connection ruction of the above mentioned project		
	Original Contract Price Modifications To Contract Total Adjusted Contract Pri	CONTRACT INFORMATION	\$737,000.00 \$0.00 \$737,000.00	
	Direct Work Completed Total Work Completea Less: Reserves Held Less: Previous Payments Current Payment Due	PAYMENT INFORMATION	\$722,308.33 \$722,308.33 \$13,275.30 \$679,673.83 \$29,359.20	
	Balance to complete:	\$ 27,966.97		
	Net Amount Due:			\$29,359.20

Palos Heights Public Library 12501 S 71st Ave PERIOD FROM: 12/1/2022 Palos Heights Public Library 1201 S 71st Ave TO: 12/1/2022 Palos Heights, IL 60463 Lo Destro Construction Company VIA (ARCHITECT): Product Architecture + Design TO: 12/31/2022 211 E Ontario St, Suite 500 811 W Evergreen, Suite 405 ARCHITECT'S ARCHITECT'S Chicago, IL 60611 Chicago, IL 60642 PROJECT NO: Image: Contract Date: ONTRACT FOR: General Construction Contract Date: Contract Date: HANGE ORDER SUMMARY Image: Context application is made for Payment, as shown below, in connection with the Contract. Contract SUM hange Orders approved in revious months by Owner ADDITIONS DEDUCTIONS S.\$ 737,000.00 1 ONG Order Application S TOTAL 0.00 Onotate Store Date: S.\$ 737,000.00 1 OTAL CONPLETED & STORED TO DATE: S.\$ 737,000.00 72,2306.33 722,306.33 1 Column 8 on G703) Store Date: S.\$ 722,306.33 722,306.33	APPLICATION AND CERTIFIC	CATE FOR PAYMENT	,	AIA DOCUMENT G702				
Bit S yie Are many many many many many many many many	TO (OWNER REPRESENTATIVE)	:	PROJECT: Palos Heights Put	lic Library Renovations	APPLICATION NO: 202	22037-009		
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OWNER DR. Contact one INTERCE DR. And contact Contact one INTERCE DR. And contact Contact one INTERCE DR. DR. Contact one Status one INTERCE DR. DR. DR. Status one S		211 E Ontario St, Suite 500	811 W Evergreen,	Suite 405	ARCHITECT'S		1	
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ONTRACTOR: Lo Destro Construction Company Subscribed and sworn to before me this Saturday, December 31, 2022 yr					County of	Cook		
y: Notary Public: Annotice January y: Notary Public: Annotice January y: Notary Public: Annotice January y: March 18, 2023 RCHITECTS CERTIFICATE FOR PAYMENT Nick Santarelli Project Executive AMOUNT CERTIFIED		La Destra Construction Company				ooon		
y: March 18, 2023 RCHITECT'S CERTIFICATE FOR PAYMENT Nick Santarelli Project Executive AMOUNT CERTIFIED	contribution.	Lo Destro Construction Company			December 31, 2022			
y: March 18, 2023 RCHITECT'S CERTIFICATE FOR PAYMENT Nick Santarelli Project Executive AMOUNT CERTIFIED				Notary Public: Annette Anas				
RCHITECT'S CERTIFICATE FOR PAYMENT Nick Santarelli Project Executive AMOUNT CERTIFIED								
RCHITECT'S CERTIFICATE FOR PAYMENT Nick Santarelli Project Executive AMOUNT CERTIFIED	By:	<u>Nick Gantarelli</u>	Date: 12/31/2022	My Commission Expires: March 18	, 2023			
(Attach explanation if amount certified differs from the amount applied for.) ARCHITECT: accordance with the Contract Documents, based on on-site observations and the ata comprising the above application, the Architect certifies to the Owner that to the est of the Architect's knowledge, information and belief the Work has progressed as this certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the dicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ARCHITECT'S CERTIFICATE FOR	PAYMENT Nick Santarelli	Project Executive		•		29	3,359.20
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accordance with the Contract Documents, based on on-site observations and the ata comprising the above application, the Architect certifies to the Owner that to the				ARCHITECT				
ata comprising the above application, the Architect certifies to the Owner that to the By				Alomeon				
ata comprising the above application, the Architect certifies to the Owner that to the By	In accordance with the Contract	Documents based on on-site observations and the						
est of the Architect's knowledge, information and belief the Work has progressed as dicated, the quality of the Work is in accordance with the Contract Documents, and e Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.		-		Ву		Date:		
ne Contractor is entitled to payment of the AMOUNT CERTIFIED. without prejudice to any rights of the Owner or Contractor under this Contract.		-		This certificate is not negotiable. The AMOUNT CERTIFIED) is payable only to the			
IA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * C 1983	the Contractor is entitled to pay	ment of the AMOUNT CERTIFIED.		without prejudice to any rights of the Owner or Contracto	r under this Contract.			
	AIA DOCUMENT G702 * APPLIC	ATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITIO	N * AIA * C 1983					
HE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006 G702-1983	THE AMERICAN INSTITUTE OF	ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON	D.C. 20006				G7	/02-1983



AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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

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

Α	В		С	D	Е	F	G		Н	I
ITEM	DESCRIPTION OF WORK		SCHEDULED	WORK COM	1PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.			VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
				APPLICATION		STORED	AND STORED		(C - G)	RATE)
						(NOT IN	TO DATE			
						D OR E)	(D+E+F)			
1	Demolition	Midwest Wrecking	\$31,385.00	\$31,385.00	\$0.00	\$0.00	\$31,385.00	100.00%	\$0.00	\$0.00
	Millwork	Heartland	\$115.125.00	\$111,655.00	\$3,470.00	\$0.00	\$115.125.00	100.00%	\$0.00	\$0.00
	Glazing	United Glass	\$37,891.00	\$37,000.00	\$0.00	\$0.00	\$37,000.00	97.65%	\$891.00	\$3,700.00
	Doors, Frames, Hardware	Laforce	\$6,267.00	\$6,267.00	\$0.00	\$0.00	\$6,267.00	100.00%	\$0.00	\$0.00
	Drywall/Ceilings	IDI	\$92,381.00	\$92,381.00	\$0.00	\$0.00	\$92,381.00	100.00%	\$0.00	\$0.00
6	Painting	Hester Decorating	\$33,437.00	\$33,437.00	\$0.00	\$0.00	\$33,437.00	100.00%	\$0.00	\$0.00
7	Flooring	Flooring Resources	\$70,603.00	\$70,603.00	\$0.00	\$0.00	\$70,603.00	100.00%	\$0.00	\$7,060.30
8	Window Shades	Indecor	\$20,237.00	\$20,237.00	\$0.00	\$0.00	\$20,237.00	100.00%	\$0.00	\$0.00
9	Fire Protection	FE Moran	\$6,833.33	\$6,833.33	\$0.00	\$0.00	\$6,833.33	100.00%	\$0.00	\$0.00
10	Plumbing	Terry Plumbing	\$13,500.00	\$13,500.00	\$0.00	\$0.00	\$13,500.00	100.00%	\$0.00	\$0.00
11	HVAC	GT Mechanical	\$30,800.00	\$30,800.00	\$0.00	\$0.00	\$30,800.00	100.00%	\$0.00	\$0.00
12	Electrical	Aardema	\$196,440.00	\$196,440.00	\$0.00	\$0.00	\$196,440.00	100.00%	\$0.00	\$0.00
13	Floor Prep Allowance	Lo Destro	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,500.00	\$0.00
14	Unforeseen Allowance	Lo Destro	\$10,566.67	\$0.00	\$0.00	\$0.00	\$0.00		\$10,566.67	\$0.00
15	Temporary Protection	Lo Destro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
17	General Conditions	Lo Destro	\$51,034.00	\$45,800.00	\$4,500.00	\$0.00	\$50,300.00	98.56%	\$734.00	\$2,515.00
18	Insurance	Lo Destro	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$0.00
19	Bonding	Lo Destro	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$0.00
	GRAND TOTALS		\$737,000.00	\$714,338.33	\$7,970.00	\$0.00	\$722,308.33	98.007%	\$14,691.67	\$13,275.30

CONTINUATION SHEET

PAGE OF PAGES

APPLICATION NO: 2022037-009 PERIOD FROM: 12/1/2022 TO: 12/31/2022

ARCHITECT'S PROJECT NO:

AIA DOCUMENT G703

STATE OF ILLINOIS COUNTY OF COOK

to furnish General Construction	Palos Heights Public Library								
for the premises known as Palos Heights Public	c Library Renovations								
-	c Library Renovations								
of which Palos Heights Public									
	e Library							is the o	wner.
THE undersigned, for and in consideration of 1	Twenty Nine Thousand Three Hundred	Fifty Nine	Dollars and Tv	venty	Cents				
\$29,359.20 Dollars, and other good and valuable co	onsiderations, the receipt whereof is her	eby acknow	ledged, do(es)						
hereby waive and release any and all lien or claim of, or right to, I	lien, under the statutes of the State of I	llinois, relat	ing to mechani	cs' lie	ens,				
with respect to and on said above-described premises, and the imp	provements thereon, and on the materia	l, fixtures, a	apparatus or ma	achin	ery				
furnished, and on the moneys, funds or other considerations due of					l,				
fixtures, apparatus or machinery, furnished to this date by the und			JDING EXTRA	AS.*					
DATE December-31-2022 COMPANY									
ADDRESS	211 E Ontario Street, Suite		go, IL 60611						
SIGNATURE AND TITLE X	Nick Obanta	rrelli							
·····	Project Executive	n van							
	-	THE CONTR	ACT						
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDE									
	CONTRACTOR'S AFE		<u>L</u>						
STATE OF ILLINOIS									
COUNTY OF COOK									
TO WHOM IT MAY CONCERN:									
THE UNDERSIGNED, (NAME) Nick Santarelli						BEI	NG DULY S	WORN.	DEPOSES
	Project Executive					•		OF	
(COMPANY NAME) Lo Destro Construction Company	•						WHO	IS TH	Е
CONTRACTOR FURNISHING General Construction	n					wo	RK ON THE	BUILD	ING
	Palos Heights, IL 60463					•			
OWNED BY Palos Heights Public Library									
That the total amount of the contract including extras* is	\$737,000.00	on w	hich he or she	has r	eceived pavn	nent	of		
\$679,673.83 prior to this payment. That all waivers a					F,				
there is no claim either legal or equitable to defeat the validity of s	-		-		rties				
who have furnished material or labor, or both, for said work and a	-			-					
or for material entering into the construction thereof and the amou		-	-						
labor and material required to complete said work according to pla		nat the nem	s menuoneu m	ciuuc	an				
rador and material required to complete said work according to pla	ans and specifications.								
				٨	MOUNT		THIS		
			VTRACT PRICE	A	PAID	р	AYMENT	BALA	NCE DUE
NAMES AND ADDRESSES Lo Destro Construction Company	WHAT FOR General Construction	1NC \$	LDG EXTRAS* 82,100.67	\$	61,510.00	\$	4,275.00	\$	16,315.67
Midwest Wrecking	Demolition	\$	31,385.00	\$	31,385.00	\$	-	\$	
Heartland	Millwork	\$	115,125.00	\$	100,489.50	\$	14,635.50	\$	-
United Glass	Glazing	\$	37,891.00	\$	33,300.00	\$	-	\$	4,591.00
Laforce	Doors, Frames, Hardware	\$	6,267.00	\$	5,640.30	\$	626.70	\$	-
IDI Hester Decorating	Drywall/Ceilings Painting	\$ \$	92,381.00 33,437.00	\$ \$	92,381.00 33,437.00	\$ \$	-	\$ \$	-
Flooring Resources	Flooring	\$	70,603.00	\$	63,542.70	۰ ۶	-	\$	7,060.30
Indecor	Window Shades	\$	20,237.00	\$	20,237.00	\$	-	\$	-
FE Moran	Fire Protection	\$	6,833.33	\$	6,833.33		-	\$	-
Terry Plumbing	Plumbing	\$	13,500.00 30,800.00	\$	13,500.00	\$ ¢	-	\$	-
GT Mechanical Aardema	HVAC Electrical	\$ \$	30,800.00	\$ \$	30,800.00 186,618.00	\$ \$	9,822.00	\$ \$	-
		÷	.,.,.,	-		Ť	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	-
								\$	-
					679,673.83	\$	29,359,20	\$	27,966.97

DATE December-31-2022

<u> Hick Bantarelli</u> SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS <u>Saturday, December 31, 2022</u>

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC nnette 🔿

F.1722 R5/96

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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 Page 1 of 2 pages TO OWNER: Palos Heights Public Library PROJECT: Palos Heights Public Library APPLICATION NO .: 7 Distribution to: 12501 S. 71st Avenue YTS Renovation APPLICATION DATE 12/20/22 OWNER Palos Heights, IL 60463 12501 S 71st Avenue PROJECT NO: 2022037 ARCHITECT FROM CONTRACTOR: Aardema Electric, LLC Palos Heights, IL 60463 CONTRACT DATE: 03/07/22 TITLE CO. 13949 Central Avenue VIA ARCHITECT: Product Architecture & Design OTHER Midlothian IL 60445 811 W Evergreen Ave, Ste 405 CONTRACT FOR: Electrical Work Chicago IL 60642 CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-Application is made for payment, as shown below, in connection with the Contract. mation and belief the Work covered by this Application for Payment has been completed Continuation Sheet, AIA Document G703, is attached. in accordance with the Contract Documents, that all amounts have been paid by the 1. ORIGINAL CONTRACT SUM 192,700.00 Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. 2. Net change by Change Orders 3.740.00 CONTRACTOR Aardema Electric, LLC 3. CONTRACT SUM TO DATE (Line 1 + 2) 196,440.00 By: 12/20/2022 4. **TOTAL COMPLETED & STORED TO DATE** 196,440.00 (Column G on G703) State of: Illinois **RETAINAGE:** 5. County of: Will a. 0 % of Completed Work (Col. D + E or Col. G on G703) \$ 0.00 Subscribed and sworn to before OFFICIAL SEAL me this 20TH day of DECEMBER, 2022 b. 0 % of Stored Material \$ 0.00 MARY M NOONE (Column F on G703) NOTARY PUBLIC - STATE OF ILLINOIS Total Retainage (Line 5a = 5b or MY COMMISSION EXPIRES:02/20/25 Notary Public: Total in Column I of G703) **** My Commission expires: 2/20/2025 TOTAL EARNED LESS RETAINAGE 6 **ARCHITECT'S CERTIFICATE FOR PAYMENT** 196,440.00 (Line 4 less Line 5 Total) In accordance with the Contract Documents, based on on-site observations and the data LESS PREVIOUS CERTIFICATES FOR PAYMENT 7. 186,618.00 comprising this application, the Architect certifies to the Owner that to the best of the (Line 6 from Prior Certificate) Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor 8 CURRENT PAYMENT DUE 9,822.00 is entitled to payment of the AMOUNT CERTIFIED. 9. BALANCE TO FINISH, INCLUDING RETAINAGE **AMOUNT CERTIFIED** \$ 9,822.00 (Line 3 less Line 6) 0.00 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheets that are changed to CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS conform to the amount certified.) Total changes approved in 3.740.00 ARCHITECT: previous months by Owner By: Date: Total approved this Month This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-TOTALS 3,740.00 0.00 tractor named herein. Issuance, payment and acceptance of payment are without NET CHANGES by Change Order 3,740.00 prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

A

AIA DOCUMENT G703

PAGE __2_ OF __2_ PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractors signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.	22-0100 LO DESTRO Project: Palos Heights Public Library YTS Renovation 12501 S 71st Avenue Palos Heights, IL 60463	APPLICATION NO.: 7 APPLICATION DATE: 12/20/2022 PERIOD FROM: 12/1/2022 TO: 12/31/2022
	i alos rielynis, it 00403	TO: <u>12/31/2022</u>

A	В	С	D	Е	F	G	G H	
			WORK	COMPLETED	MATERIALS	TOTAL		
ITEM		SCHEDULED	FROM PREVIOUS		PRESENTLY	COMPLETED	% BALANCE	RETAINAGE
NO.	DESCRIPTION OF WORK	VALUE	APPLICATION	THIS PERIOD	STORED	AND STORED (G	G/C) ТО	
			(D + E)		(NOT IN	TO DATE	FINISH	0%
1	POLICIU				D OR E)	(D + E + F)	(C - G)	
	ROUGH	\$ 58,132.00			\$ -	\$ 58,132.00	100% \$ -	\$ -
	WIRE PULL	\$ 23,000.00			\$ -	\$ 23,000.00	100% \$ -	\$ -
	TRIM	\$ 20,000.00		\$-	\$-	\$ 20,000.00	100% \$ -	\$ -
	FIXTURES	\$ 80,000.00		\$ -	\$ -	\$ 80,000.00	100% \$ -	\$ -
	SUBMITTALS/SHOP DRAWINGS	\$ 1,930.00	.,	\$ -	\$ -	\$ 1,930.00	100% \$ -	\$ -
	CLOSEOUT DOCUMENTS/TRAINING	\$ 1,930.00	\$ 1,930.00	\$ -	\$ -	\$ 1,930.00	100% \$ -	\$ -
	SAFETY	\$ 3,854.00	\$ 3,854.00	\$ -	\$ -	\$ 3,854.00	100% \$ -	\$ -
	DAILY CLEAN-UP	\$ 3,854.00	\$ 3,854.00	\$ -	\$ -	\$ 3,854.00	100% \$ -	\$ -
	CHANGE ORDER #001	\$ 2,240.00	\$ 2,240.00	\$ -	\$ -	\$ 2,240.00	100% \$ -	\$ -
	CHANGE ORDER #002	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ 900.00	100% \$ -	\$ -
11	CHANGE ORDER #003	\$ 600.00	\$ 600.00	\$ -	\$ -	\$ 600.00	100% \$ -	\$ -
								And the second second
	Total	\$196,440.00	\$196,440.00	- \$0.00	\$0.00	\$196,440.00	100% \$0.00	\$0.00

PPLICA	TION AND CERTIFIC	ALEFORF		AIA DOCUMENT		5 1	DISTRIBUTION TO:	
	Lo Destro Construction Co	PROJECT:	Palos Heights PL		APPLICATION NO:	12/31/2022	OWNER	
WNER:	211 W Ontario St, Suite 500)	YTS Renovation		PERIOD TO:			
			12510 S 71st Ave)	PROJECT NOS:	2022037	ARCHITECT X CONTRACTOR	
	Chicago, IL 60611		Palos Heights, IL	60463	P.O. NO.:	L	X CONTRACTOR	
		VIA ARCHITECT			CONTRACT DATE:			
I CONTRACT	OR:		Product Architect	ure + Design				
	Heartland Cabinet Supply		811 W Evergreen	Ave. Suite 405	5			
	6119 Northwest Hwy							
	Crystal Lake, IL 60014		Chicago, IL 6064	۷.				
	•							
TRACT FOR:	Millwork		······································	The undersigned (Contractor certifies the	at to the best of the	Contractor's knowladge	e, information and belief
-			•	The Mork on min	i by this Application fo	x Payment has bee	n completed in accorda	
NTRACTO	OR'S APPLICATION FOR PAY	MENT		ILIG AAOLK COVELED		nold by the Contra	ctor for Work for which	previous Cerificates
	e for payment as shown below, in connecti	on with the contract.		Documents, that a	li amounts have been	parti by the contra	where and that current	navment shown is
				for Payment were	issued and payments	recived from the U	wner, and that current	
ntinuation Shee	t, AIA Document G703, is attached.			herein is now due	•	•		•
		\$110,000.0	0	n	\cap			
ORIGINAL C	ONTRACT SUM		<u> </u>	M	Heartand Cabir	net Supply		
	h. Change Orders	\$5,125.0	0	CONTRACTOR:	Heamanu Cabi	ler outpit		12/13/2022
	by Change Orders			BY: K	m/		Date:	12/13/2022
CONTRACT	SUM TO DATE (Line 1 + 2)	\$115,125.0		Gary Reece, Presid	lent			
		\$115,125.0	0	State of: Illinois	¥			
TOTAL COM	PLETED & STORED TO DATE			County of: McHe	nry	1 A		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
RETAINAGE	• · · · · · · · · · · · · · · · · · · ·	i stiller i se		Subscribed and a		1		OFFICIAL SEAL
	% of Completed Work\$	0.00			th day of	December		ERESA S REECE
<u>a. </u>				methis 13		10	NOTARY	PUBLIC - STATE OF ILLIN
ь. 0	% of Stored Materials\$	0.00	1. 	Notary Public:	N40	In Sile	RCI & MYCON	MISSION EXPIRES:08/31
<u> </u>				My Commission	expires:	mup 1=0		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
		\$0.	00		· · ·			
Total Retai	-	\$115,125.		ARCHITECT	S CERTIFICATE	FOR PAYMEN	Т	
TOTAL EAF	RNED LESS RETAINAGE	\$110,125.					eite cheervations and	the data comprising this
		NT ·		In accordance w	ith the Contract Docul	ments, based on on	heet of the Architect's	the data comprising this knowledge, information
LESS PREV	NOUS CERTIFICATES FOR PAYME	\$100,489.	50	application, the	Signified certifies to un			
		\$14,635				an a		contance with the
. CURRENT		a second seco		and belief the W	lork has progressed a	is indicated, the qui	ality of the Work is In ac	
BALANCE	TO FINISH, INCLUDING RETAINAGE	\$ 0	00					
		<u>*</u>		Contract Docum	ents, and the Contrac	XOLIZ GUIDED ID HE	yment of the AMOUNT	
					· · · ·	7		
	1			AMOUNT CE	RTIFIED		· · · · · · · · · · · · · · · · · · ·	
·.		DEDUCTION		ARCHITECT:	•		DATE	
CHANGE OR	DER SUMMARY ADDITION	S DEDUCTION	· ·	BY:			DATE:	he Contractor named
Total changes	approved in	655.00		This certificate	is not negotiable. The	AMOUNT CERTIF	IED is payable only to the are without prejudice to	any rights of the Owner
previous mon		470.00		herein. Issuand	ce, payment and acce	pratice of payment	NIA 1114 IAN' FCOLOUIS C	• •
Total approves		25.00 \$0	.00	or Contractor u	nder this Contract.			ан сайтан ал
			0.00				•	en gran de la composition de la composi
NET CHANGE	ES by Change Order \$0,1				·			
1	UMENT G702 APPLICATION AND CERTIFICATE FO					- 1		4 ¹

CONTINUATION SHEET G703

Project:

Palos Heights PL

5

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

Containing Contractor's signed Cettification is attached

Use Column 1 on Contract where variable retainage for line items may apply

APPLICATION NO:	5
APPLICATION DATE:	12/13/2022
PERIOD TO:	12/31/2022
PROJECT NO:	2022037

Α	В	С	D	E	F	G		H	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE) 0%
1	Engineering	\$5,000.00	\$5,000.00			\$5,000.00	100%	\$0.00	\$0.00
2	Millwork Fabrication	\$78,473.00	\$78,473.00			\$78,473.00	100%	\$0.00	\$0.00
3	Countertops Fabrication	\$7,427.00	\$7,427.00			\$7,427.00	100%	\$0.00	\$0.00
4	Union Install	\$17,100.00	\$17,100.00			\$17,100.00	100%	\$0.00	\$0.00
5	Closeout Docs	\$2,000.00		\$2,000.00		\$2,000.00	100%	\$0.00	\$0.00
6	CCO #001	\$3,655.00	\$3,655.00			\$3,655.00	100%	\$0.00	\$0.00
7	CCO #002	\$595.00		\$595.00		\$595.00	100%	\$0.00	\$0.00
8	CCO #003	\$875.00		\$875.00		\$875.00	100%	\$0.00	\$0.00
9						\$0.00	#DIV/0!	\$0.00	\$0.00
10						\$0.00	#DIV/0!	\$0.00	\$0.00
11						\$0.00	#DIV/0!	\$0.00	\$0.00
12						\$0.00	#DIV/0!	\$0.00	\$0.00
13						\$0.00	#DIV/0!	\$0.00	\$0.00
14						\$0.00	#DIV/0!	\$0.00	\$0.00
15						\$0.00	#DIV/0!	\$0.00	\$0.00
16						\$0.00	#DIV/0!	\$0.00	\$0.00
17						\$0.00	#DIV/0!	\$0.00	\$0.00
18						\$0.00	#DIV/0!	\$0.00	\$0.00
						\$0.00	#DIV/0!	\$0.00	\$0.00
						\$0.00	#DIV/0!	\$0.00	\$0.00
						\$0.00	#DIV/0!	\$0.00	\$0.00
		\$115,125.00	\$111,655.00	\$3,470.00	\$0.00	\$115,125.00	100%	\$0.00	\$0.00

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702

CONTRACTORS FORM

APPLICATION AND CERTIFICATE FOR PAYMENT

TO:	PROJECT:	APPLICATION NO:	3	DISTRIBUTION TO:
Lo Destro	Palos Heights Public Library	INVOICE NO:	1977920.3	
		PERIOD FROM:	12/1/2022	OWNER
		PERIOD TO:	12/31/2022	ARCHITECT
CONTRACTOR:	VIA (ARCHITECT):	PURCHASE		✓ CONTRACTOR
LaForce LLC		ORDER NO:	019467-08A	
1060 West Mason Street				
Green Bay, WI 54303		LAFORCE		
CONTRACT FOR:		PROJECT ID:	1977920	
Doors, Frames, and Hardware				

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY					
Approved in previous months by Owner		ADD	ITIONS	DEDU	CTIONS
	TOTAL	\$	-	\$	-
Approved this Month					
	TOTALS	\$	-	\$	-
Net change by Change Orders		\$			-

 Work Completed this period includes
 \$ 45.35
 state & local tax (7.80%).

 The undersigned Contractor certifies that to the best of the contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Date:

Date: 12/21/2022

By:

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract.

Continuation SI	heet,	Schedule of Values, is attached.		
1. ORIGINAL C	ONTR	RACT SUM	 	\$ 6,267.00
2. Net change l	by Ch	ange Orders	 	\$ -
3. CONTRACT	SUM	TO DATE (Line 1 +/- 2)	 	\$ 6,267.00
4. TOTAL CON	IPLET	TED & STORED TO DATE	 	\$ 6,267.00
		(Column G on Schedule of Values)		
5. RETAINAGE				
	a.	0% of Completed Work	\$ -	
		(Column D + E on Schedule of Values)		
	b.	0% of Stored Material	\$ -	
		(Column F on Schedule of Values)		
	Total	Retainage (Line 5a + 5b or		
	Total i	in Column J on Schedule of Values)	 	\$ -
6. TOTAL EAR	NED I	LESS RETAINAGE	 	\$ 6,267.00
		(Line 4 less Line 5 Total)		
7. LESS PREV	ious	CERTIFICATES FOR PAYMENT	 	\$ 5,640.30
		(Line 6 from prior Certificate)		
8. CURRENT F	AYM	ENT DUE	 	\$ 626.70
9. BALANCE T	O FIN	ISH, PLUS RETAINAGE	 	\$ -
		(Line 3 less Line 6)		

1077020

State of: Wisconsin County of: Brown Subscribed and sworn to before me this 21 December 2022 day of hellow That and Notary Public: CURTIS CZAPANSKIY My Commission expires: March 27, 2025 Notary Public State of Wisconsin AMOUNT CERTIFIED. Planar Amore (Attach explanation if amount certified differs from the amount applied for.) ARCHITECT:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payr and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SCHEDULE OF VAI	LUES								LAFORCE PROJE	ECT ID:	197	7920	
									APPLICATION INVOICE			3 920.3	
APPLICATION AND CERT	IFICATE FOR PAYMENT, co	ntaining							APPLICATION D	ATE:	12/21	/2022	
Contractor's signed Certific	ation attached.								PERIOD F	ROM:	12/1	2022	
									PERIO	D TO:	 12/31	/2022	
								PU	RCHASE ORDER	R NO:	01946	7-08A	
А	В		С	D		E	F		G	н	I		J
Item	Description		Scheduled	Work C	ompl	ete	Materials		Total	%	Balance	Reta	ainage
No.	of Work		Value	Prior Periods		This Period	Stored	Cor	npleted / Stored	(G/C)	to Finish	(0%
				(D+E)			(Not in D or E)		(D+E+F)		(C-G)		
019467-08A													
	Hardware	\$	1,171.00	1,171.00		-	\$ -	\$	1,171.00	100%	\$ -	\$	-
	Metal Frames	\$	2,988.00	2,988.00		-	\$ -	\$	2,988.00	100%	\$ -	\$	-
	Wood Doors	\$	2,108.00	\$ 2,108.00	\$	-	\$ -	\$	2,108.00	100%	\$ -	\$	-
TOTAL		\$	6,267.00	\$ 6,267.00	\$	-	\$ -	\$	6,267.00	100%	\$	\$	-
Total Pending Change	Orders	\$	-										

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the under	signed has been employed	by LoDestro Constru	uction Company			
to furnish	the electrical					work
for the premises know	n as Palos Heights Put	olic Library Interior Reno	12501 S 71st	t Avenue, Palos Height	s IL 60463	
of which	Palos Heights Public Libra	ry		is the owner.		
(\$ 11,172.00 hereby waive and rele and on said above-de moneys, funds or othe	ase any and all lien or clain scribed premises, and the i r considerations due or to b	eleven thousand Dollars, and other good an of, or right to, lien, under the mprovements thereon, and become due from the owner above-described premises.	ne statutes of the Sta on the material, fixtur , on account of all lab	tions, the receipt where te of Illinois, relating to es, apparatus or macl oor services, material.	mechanics' liens, with hinery furnished, and	n respect to
		COMPANY NA	ME: Aardema Ele	ctric, LLC		
DATE: January 7, 2	023	ADDRESS:	13949 S Cen	tral Avenue, Midlothian	IL 60445	
SIGNATURE	\mathcal{C}	Much	TITLE	Owner		
*EXTRAS INCLUDE I	BUT ARE NOT LIMITED TO	O CHANGE ORDERS, BOT	H ORAL AND WRIT	TEN, TO THE CONTR	ACT.	
STATE OF ILLINOIS		CONTRACT	OR'S AFFIDAVI1	Г		
COUNTY OF COOK						
TO WHOM IT MAY C	ONCERN:					
THE undersigned,	Shannon M Aardema	, being duly sworr	n, deposes and says	that he or she is	Owner	
of Aardema Ele			he Contractor furnish	ing the electrical		work on the
building located at	12501 S 71st Avenue, Pal	os Heights IL 60463	owned by	Palos Heights Public I	Library	
That the total amount	of the contract including ext	iras* is \$ 196,440.00	on which he	or she has received pa	ayment of	\$ 175,446.00
the validity of said wai parties having contract	vers. That the following are ts or subcontracts for speci	prrect and genuine and delive the names and addresses fic portions of said work or f ad include all labor and mate	of all parties who hav	ve furnished material or nto the construction the lete said work accordin	r labor, or both, for sa ereof and the amount	id work and all due or to
N	AMES	WHAT FOR	CONTRACT PRICE		THIS PAYMENT	BALANCE
N Aardema Electric, LLC		WHAT FOR Material and Labor	CONTRACT PRICE INCLUDING EXTRAS* \$ 112,450.29	PAID	PAYMENT	DUE
			INCLUDING EXTRAS*			

 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.
 \$ 196,440.00
 \$ 175,446.00
 \$ 11,172.00
 \$ 9,822.00

 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.
 \$ 196,440.00
 \$ 175,446.00
 \$ 11,172.00
 \$ 9,822.00

7th

DATE: January 7, 2023 SIGNATURE:

OUR OWN VEHICLES TO THE JOBSITE. ALL LABOR PAID IN FULL.

SUBSCRIBED AND SWORN TO BEFORE ME THIS

Л

day of

January, 2023 0 re NOTAR

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

OFFICIAL SEAL MARY M NOONE NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:02/20/25

STATE OF ILLINOIS	WAIVER OF LIEN	TO DATE Gty #			
SS COUNTY OF COOK		Loan#			
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	Lo Destro Construc	tion Company			
to furnish	Flooring				
for the premises known as	Palos Heights Publi	c Library			
of which	Palos Heights Publi	c Library			is the owner.
The understand for and in consideration of	Two Thousand One	Hundred Sixty and 00/1	0		
(\$ 2,160.00) do(es) hereby waive and release any and all lien or clair respect to and on said above-described premises, and th and on the moneys, funds or other considerations due fr or machinery furnished to this date by the undersigned	Dollars, and other good and va n of, or right to, lien, under the s le improvements thereon, and or om the owner, on account of lab	luable consideration, the statutes of the State of II the material, fixtures, a por, services, material, fi	receipt whereof i linois relating to n pparatus or mach xtures, apparatus	nechanics' liens, w	edged, ith
Given under my	hand	and seal			this
6th day of	January		, 2023		
	Signature and Seal:	utter K	m	Keith W. K	rueger, President
NOTE: All waivers must be for the full amount paid. I officer signing waiver should be set forth; if waiver is fas partner.	or a partnership, the partnership	name should be used, p	used, corporate se artner should sign	eal affixed and titl and designate hin	e of nself
STATE OF ILLINOIS	CONTRACTOR'S A	AFFIDAVIT			
SS COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposed	s and says that he is	Keith W. Krueger			
President	of the	Flooring Resources	Corporation		
who is the contractor for the Flooring	st Avenue, Palos Heights, IL				work on the
owned by Palos Heigh	nts Public Library	70,603.00	on which h	e has received pa	yment of
there is no claim either legal or equitable to defeat the or labor, or both, for said work and all parties having construction thereof and the amount due or to become	payment. That all waivers are validity of said waivers. That the	true, correct and genuing e following are the name cific portions of said wo	e and delivered ur s of all parties wi rk or for material	conditionally and ho have furnished entering into the	that material
work according to plans and specifications:		CONTRACT	AMOUNT	THIS	BALANCE DUE
NAMES Flooring Resources Corporation	WHAT FOR Material/Labor	PRICE 70,603.00	PAID 61,382.70	PAYMENT 2,160.00	7,060.30
Piloting Resources Corporation					
Material taken from fully paid stock and transported					
by our own trucks. All labor and benefits paid in full.					
No Outside Rental Equipment Used TOTAL LABOR AND MATERIAL TO COMPLETE		70,603.00	61,382.70	2,160.00	7,060.30
That there are no other contracts for said work outstan work of any kind done or to be done upon or in connect	ding, and that there is nothing di	ue or to become due to a bove stated.	ny person for mat	erial, labor or oth	er
		January		, 2023	
Signed this6th	- day of	4 K	110		rueger, President
Subscribed and sworn to before me this	Signature:	January Juliter R	Banko	, 2023	<u></u>
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BC	ith oral and written, to the con	TRACT		JULITA BUNK Y PUBLIC, STATE O MMISSION EXPIRE	DF ILLINOIS

FINAL WAIVER OF LIEN

STATE OF ILLINO	C 1				Gty #	
COUNTY OF: COC					Loan #	
TO WHOM IT MAY						
WHEREAS the under	signed has been employed I	by Lo Destro Construction	Company			
to furnish	window treatments					
for the premises	Palos Heights Public Lil				is	s the owner.
of which	Palos Heights Public Lil for and in consideration of		Three and 70/100 dollar	s		
(\$ 2,023.70)Dollars, and other good a	and valuable consideration, the re-	ceipt whereof is hereby a	cknowledged, do(es) hereby waive and rel	ease
any and all lien or claim premises, and the imp due or to become due	m of, or right to, lien, under provements thereon, and on from the owner, on accoun	the statutes of the State of Illinois, the material, fixtures, apparatus o t of all labor services, material, fixt	relating to mechanics' lie or machinery furnished, ar tures, apparatus, or mach	ns, with respect to a nd on the moneys, fu inery heretofore furr	ind on said above-deso unds or other considera	cribed ations
furnished at any time I	hereafter, by the undersigne	ed for the above-described premise	es. INCLUDING EXTRAS	5.*		
Given under	MY	hand		and seal		
this 6th		day of January	C.	2023	2.	
-			1 to	11.0	all A	
		Signature and Seal	and a should be	upod corporate sas	affixed and title of off	icer
NOTE: All waivers mu	ist be for the full amount pai	id. If waiver is for a corporation, ca a partnership, the partnership nan	orporate name snould be	er should sign and de	esignate himself as pa	rtner.
*EXTRAS INCLUDE E	BUT ARE NOT LIMITED TO	CHANGE ORDERS, BOTH ORA	L AND WRITTEN, TO TH	E CONTRACT.		
,		CONTRACTO	R'S AFFIDAVIT			
STATE OF ILLINOI	•					
COUNTY OF: COO TO WHOM IT MAY	*					
		deposes and says that he is	Cathie Calderon			
Controller	singlica, being day owenn,	of the	Indecor, Inc.			
who is the contractor	for the window treatme	nts			1	work on the
building located at		ue, Palos Heights, IL 60463				
owned by	Palos Heights Public Li	ibrary				
That the total amount	of the contract including ex	tras* is \$ 20,237.00			n which he has receive	
\$ 18,213.30	prior to this payment. Th	hat all waivers are true, correct and	genuine and delivered t	inconditionally and ti	hat there is no claim ei Jabor, or both, for said	work
or equitable to defeat	the validity of said walvers.	That the following are the names or specific portions of said work or	for material entering into	the construction the	reof and the amount d	ue
or to become due to	each, and that the items me	ntioned include all labor and mate	rial required to complete	said work according	to plans and specifica	tions:
			CONTRACT	AMOUNT	THIS	BALANCE
	NAME	WHAT FOR	PRICE	PAID	PAYMENT 2,023.70	DUE 0.00
Indecor, Inc.		window treatments	20,237.00	18,213.30	2,023.70	0.00
						0.00
						0.00
						0.00
						0.00
No outside rental equ	lipment used.					0.00
	ND MATERIAL TO COMPLI	ETE	20,237.00	18,213.30	2,023.70	0.00
That there are no oth	er contracts for said work of	utstanding, and that there is nothin	ng due or to become due	to any person for ma	aterial, labor or other w	rork of
any kind done or to b	e done upon or in connection	on with said work other than above				
Signed this	6th	day of 📝	January	2	2023	
- 3			ALTA.V	- (11	L	
		Signature:	mong	-00	in	j
Subscribed and swor	n to before me this	6th day of	January	, ,	2023	
~			Ala	re Eva	MD)	
}	"OFFICIAL S	Notary:	srer	ne con		
{	IRENE EVAN	in Min S				
}	Notary Public State	f Illinoio				
2	My Commission Expire	s 7/28/25				

STATE OF	WISCONSIN				GTY#	
COUNTY OF	BROWN				LOAN #	
то whom it	MAY CONCERN:					
WHEREAS	the undersigned has been en	nployed by		Lo Destro Construct	ion	
to furnish		Hollow Metal Fran	nes, Hollow Metal Doors, Wood I	Doors, and Hardware		
for the pren	nises known as		Palos Heights P	Public Library		
of which		Palos He	ights		is the owner.	
waive and r and on said moneys, fur	elease any and all lien or clain l above-described premises, a nds or other considerations du furnished to this date, by the u	consideration of _)Dollars, and other good and valuab n of, or right to, lien under the statute and the improvements thereon, and o ue or to become due from the owner, undersigned for the above-described	s of the State of Illinois, relating to r n the material, fixtures, apparatus o on account of all labor services, ma	eof is hereby acknowledged mechanics' liens, with resp or machinery furnished, and	d, do(es) hereby lect to d on the	
DATE:	10/31/2022	<u>-</u>	COMPANY NAME: ADDRESS:	LAFORCE, LL 1060 WEST MASON ST,)7
SIGNATUR	E: Brian Man		TITLE:	PRESIDENT OF LAFORCE, L	LC	
STATE OF	WISCONSIN		CONTRACTOR'S AFFIDA	VIT		
COUNTY OF	BROWN					
TO WHOM	IT MAY CONCERN: THE undersigned being duly	sworn deposes and says that he(sh	e) is	F	Brian Mannering	
	THE undersigned, being duly PRESIDENT	y sworn, deposes and says that he(sh of	·	LaForce, LLC	Brian Mannering	
	THE undersigned, being duly	of Hollow Metal	e) is Frames, Hollow Metal Doors, Wo 12501 S 71st Ave; Palos Heights,	LaForce, LLC ood Doors, and Hardware		_work on the building
who is the o located at owned by	THE undersigned, being duly PRESIDENT contractor furnishing	of Hollow Metal	Frames, Hollow Metal Doors, Wo 12501 S 71st Ave; Palos Heights, Palos Heights	LaForce, LLC ood Doors, and Hardware IL	9	
who is the o located at owned by That the tot \$ there is no material or into the con	THE undersigned, being duly PRESIDENT contractor furnishing al amount of the contract inclu 3,840.30 claim either legal or equitable labor, or both, for said work ar	of Hollow Metal uding approved extras* is \$ _prior to this payment. That all waive to defeat the validity of said waivers. nd all parties having contracts or sub unt due or to become due to each, an	Frames, Hollow Metal Doors, We 12501 S 71st Ave; Palos Heights, Palos Heights 6,267.00 ers are true, correct and genuine an That the following are the names of contracts for specific portions of sa nd that the items mentioned include	LaForce, LLC ood Doors, and Hardware IL on wh d delivered unconditionally of all parties who have furni id work or for material ente	a nich he(she) has receiv / and that ished	
who is the o located at owned by That the tot \$ there is no material or into the con	THE undersigned, being duly PRESIDENT contractor furnishing al amount of the contract inclu 3,840.30 claim either legal or equitable labor, or both, for said work ar istruction thereof and the amo	of Hollow Metal uding approved extras* is \$ _prior to this payment. That all waive to defeat the validity of said waivers. nd all parties having contracts or sub unt due or to become due to each, an	Frames, Hollow Metal Doors, We 12501 S 71st Ave; Palos Heights, Palos Heights 6,267.00 ers are true, correct and genuine an That the following are the names of contracts for specific portions of sa	LaForce, LLC ood Doors, and Hardware IL on wh d delivered unconditionally of all parties who have furni id work or for material ente	a nich he(she) has receiv / and that ished	
who is the o located at owned by That the tot \$ there is no material or into the con	THE undersigned, being duly PRESIDENT contractor furnishing al amount of the contract inclu 3,840.30 claim either legal or equitable labor, or both, for said work ar istruction thereof and the amo complete said work according NAMES	of Hollow Metal uding approved extras* is \$ prior to this payment. That all waive to defeat the validity of said waivers. and all parties having contracts or sub unt due or to become due to each, and to plans and specifications.	Frames, Hollow Metal Doors, Wo 12501 S 71st Ave; Palos Heights, Palos Heights 6,267.00 ers are true, correct and genuine an That the following are the names of contracts for specific portions of sa and that the items mentioned include CONTRACT PRICE INCLUDING	LaForce, LLC ood Doors, and Hardware IL on wh d delivered unconditionally of all parties who have furni id work or for material ente a all labor and material	a nich he(she) has receiv / and that ished ering	red payment of
who is the o located at owned by That the tot \$ there is no material or into the con required to	THE undersigned, being duly PRESIDENT contractor furnishing al amount of the contract inclu 3,840.30 claim either legal or equitable labor, or both, for said work ar istruction thereof and the amo complete said work according NAMES	of Hollow Metal uding approved extras* is \$ prior to this payment. That all waive to defeat the validity of said waivers. and all parties having contracts or sub unt due or to become due to each, and to plans and specifications.	Frames, Hollow Metal Doors, Wo 12501 S 71st Ave; Palos Heights, Palos Heights 6,267.00 ers are true, correct and genuine an That the following are the names of contracts for specific portions of sa and that the items mentioned include CONTRACT PRICE INCLUDING EXTRAS*	LaForce, LLC ood Doors, and Hardware IL on wh d delivered unconditionally of all parties who have furni id work or for material ente e all labor and material PREVIOUSLY PAID	anich he(she) has receiv / and that ished ering THIS PAYMENT	BALANCE DUE
who is the of located at owned by That the tot \$ there is no material or into the con required to LaForce, LLC ALL MATERI FULLY PAID	THE undersigned, being duly PRESIDENT contractor furnishing al amount of the contract inclu 3,840.30 claim either legal or equitable labor, or both, for said work ar istruction thereof and the amo complete said work according NAMES C AL IS TAKEN FROM OUR STOCK AND DELIVERED	of Hollow Metal uding approved extras* is \$ prior to this payment. That all waive to defeat the validity of said waivers. and all parties having contracts or sub unt due or to become due to each, and to plans and specifications.	Frames, Hollow Metal Doors, Wo 12501 S 71st Ave; Palos Heights, Palos Heights 6,267.00 ers are true, correct and genuine an That the following are the names of contracts for specific portions of sa and that the items mentioned include CONTRACT PRICE INCLUDING EXTRAS*	LaForce, LLC ood Doors, and Hardware IL on wh d delivered unconditionally of all parties who have furni id work or for material ente e all labor and material PREVIOUSLY PAID	anich he(she) has receiv / and that ished ering THIS PAYMENT	BALANCE DUE
who is the o located at owned by That the tot \$ there is no material or into the con required to LaForce, LLC ALL MATERI FULLY PAID TO THE JOB	THE undersigned, being duly PRESIDENT contractor furnishing al amount of the contract inclu 3,840.30 claim either legal or equitable labor, or both, for said work ar istruction thereof and the amo complete said work according NAMES C AL IS TAKEN FROM OUR STOCK AND DELIVERED SITE BY OUR TRUCKS	of Hollow Metal uding approved extras* is \$ prior to this payment. That all waive to defeat the validity of said waivers. and all parties having contracts or sub unt due or to become due to each, and to plans and specifications.	Frames, Hollow Metal Doors, Wo 12501 S 71st Ave; Palos Heights, Palos Heights 6,267.00 ers are true, correct and genuine an That the following are the names of contracts for specific portions of sa and that the items mentioned include CONTRACT PRICE INCLUDING EXTRAS*	LaForce, LLC ood Doors, and Hardware IL on wh d delivered unconditionally of all parties who have furni id work or for material ente e all labor and material PREVIOUSLY PAID	anich he(she) has receiv / and that ished ering THIS PAYMENT	BALANCE DUE
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who is the o located at owned by That the tot \$ there is no o material or into the con required to LaForce, LLC ALL MATERI FULLY PAID TO THE JOB ALL LABOR NO RENTAL TOT That there aro	THE undersigned, being duly PRESIDENT contractor furnishing al amount of the contract inclu 3,840.30 claim either legal or equitable labor, or both, for said work ar istruction thereof and the amo complete said work according NAMES C AL IS TAKEN FROM OUR STOCK AND DELIVERED ISTE BY OUR TRUCKS IS PAID IN FULL EQUIPEMENT USED AL LABOR AND MATERIAL INCLI e no other contracts for said work of no rin connection with said work of	of Hollow Metal Iding approved extras* is \$ prior to this payment. That all waive to defeat the validity of said waivers. nd all parties having contracts or sub unt due or to become due to each, ai to plans and specifications. WHAT FOR DOORS, FRAMES, HARDWARE UDING EXTRAS* TO COMPLETE Utstanding, and that there is nothing due or or than above stated.	Frames, Hollow Metal Doors, We 12501 S 71st Ave; Palos Heights, Palos Heights 6,267.00 ers are true, correct and genuine an That the following are the names of contracts for specific portions of sa ind that the items mentioned included CONTRACT PRICE INCLUDING EXTRAS* \$6,267.00 \$6,267.00 \$6,267.00 \$6,267.00 \$6,267.00 \$6,267.00	LaForce, LLC ood Doors, and Hardware IL on wh id delivered unconditionally of all parties who have furni id work or for material enter all labor and material PREVIOUSLY PAID \$3,840.30 \$3,840.30	THIS PAYMENT	BALANCE DUE
who is the o located at owned by That the tot \$ there is no o material or into the con required to LaForce, LLC ALL MATERI FULLY PAID TO THE JOB ALL LABOR NO RENTAL TOT That there aro	THE undersigned, being duly PRESIDENT contractor furnishing al amount of the contract inclu 3,840.30 claim either legal or equitable labor, or both, for said work ar istruction thereof and the amo complete said work according NAMES C AL IS TAKEN FROM OUR STOCK AND DELIVERED ISTE BY OUR TRUCKS IS PAID IN FULL EQUIPEMENT USED AL LABOR AND MATERIAL INCLI e no other contracts for said work of no rin connection with said work of	of Hollow Metal Uding approved extras* is \$ prior to this payment. That all waive to defeat the validity of said waivers. and all parties having contracts or sub unt due or to become due to each, an to plans and specifications. WHAT FOR DOORS, FRAMES, HARDWARE UDING EXTRAS* TO COMPLETE Utstanding, and that there is nothing due or	Frames, Hollow Metal Doors, We 12501 S 71st Ave; Palos Heights, Palos Heights 6,267.00 ers are true, correct and genuine an That the following are the names of contracts for specific portions of sa ind that the items mentioned included CONTRACT PRICE INCLUDING EXTRAS* \$6,267.00 \$6,267.00 \$6,267.00 \$6,267.00 \$6,267.00 \$6,267.00	LaForce, LLC ood Doors, and Hardware IL on wh id delivered unconditionally of all parties who have furni id work or for material enter all labor and material PREVIOUSLY PAID \$3,840.30 \$3,840.30	THIS PAYMENT	/ed payment of BALANCE DUE \$626.70
who is the o located at owned by That the tot \$ there is no o material or into the con required to LaForce, LLC ALL MATERI FULLY PAID TO THE JOB ALL LABOR NO RENTAL TOT That there aro	THE undersigned, being duly PRESIDENT contractor furnishing al amount of the contract inclu 3,840.30 claim either legal or equitable labor, or both, for said work ar istruction thereof and the amo complete said work according NAMES NAMES C AL IS TAKEN FROM OUR STOCK AND DELIVERED ISTE BY OUR TRUCKS IS PAID IN FULL EQUIPEMENT USED AL LABOR AND MATERIAL INCLI a no other contracts for said work of c or in connection with said work of c or in connection with said work of c curve BUT ARE NOT LIMITED TO	of Hollow Metal Iding approved extras* is \$ prior to this payment. That all waive to defeat the validity of said waivers. Id all parties having contracts or sub unt due or to become due to each, ar to plans and specifications. WHAT FOR DOORS, FRAMES, HARDWARE UDING EXTRAS* TO COMPLETE Utstanding, and that there is nothing due or the nabove stated. D CHANGE ORDERS, BOTH ORAL AND V	Frames, Hollow Metal Doors, We 12501 S 71st Ave; Palos Heights, Palos Heights 6,267.00 ers are true, correct and genuine an That the following are the names of contracts for specific portions of sa nd that the items mentioned includer CONTRACT PRICE INCLUDING EXTRAS* \$6,267.00 \$6,267.00 \$6,267.00 to become due to any person for materia VRITTEN, TO THE CONTRACT.	LaForce, LLC ood Doors, and Hardware IL on wh id delivered unconditionally of all parties who have furni id work or for material enter e all labor and material PREVIOUSLY PAID \$3,840.30 \$3,840.30 al, labor or other work of any kin	THIS PAYMENT S1,800.00 S1,800.00 S1,800.00 S1,800.00 Bran Mannerin	red payment of BALANCE DUE \$626.70 \$626.70 \$626.70
who is the o located at owned by That the tot \$ there is no o material or into the com required to LaForce, LLC ALL MATERI FULLY PAID TO THE JOB ALL LABOR NO RENTAL TOTAL TOTAL That there are be done upor *EXTRAS INC	THE undersigned, being duly PRESIDENT contractor furnishing al amount of the contract inclu 3,840.30 claim either legal or equitable labor, or both, for said work ar istruction thereof and the amo complete said work according NAMES NAMES C AL IS TAKEN FROM OUR STOCK AND DELIVERED ISTE BY OUR TRUCKS IS PAID IN FULL EQUIPEMENT USED AL LABOR AND MATERIAL INCLI a no other contracts for said work of c or in connection with said work of c or in connection with said work of c curve BUT ARE NOT LIMITED TO	of Hollow Metal Iding approved extras* is \$ prior to this payment. That all waive to defeat the validity of said waivers. Id all parties having contracts or sub unt due or to become due to each, ar to plans and specifications. WHAT FOR DOORS, FRAMES, HARDWARE UDING EXTRAS* TO COMPLETE Utstanding, and that there is nothing due or the nabove stated. D CHANGE ORDERS, BOTH ORAL AND V	Frames, Hollow Metal Doors, We 12501 S 71st Ave; Palos Heights, Palos Heights 6,267.00 ers are true, correct and genuine an That the following are the names of contracts for specific portions of sa ind that the items mentioned included CONTRACT PRICE INCLUDING EXTRAS* \$6,267.00 \$6,267.00 to become due to any person for material VRITTEN, TO THE CONTRACT. day of	LaForce, LLC ood Doors, and Hardware IL on wh id delivered unconditionally of all parties who have furni id work or for material enter e all labor and material PREVIOUSLY PAID \$3,840.30 \$3,840.30 al, labor or other work of any kin	THIS PAYMENT S1,800.00 S1,800	red payment of BALANCE DUE \$626.70 \$626.70 \$626.70
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1977920

STATE OF Minnesota COUNTY OF Hennepin

WHEREAS the undersigned has been employ						
	ved by Lol	Destro Construction Company				
to furnish Glass and Glazing						
for the premises known as	Palos Heights Public Li	ibrary				
of which Palos Heights Pul						is the owner.
\$33,300.00 Dollars, and other	r good and valuable consideration of 1 his	rty Three Thousand Three Hundred derations, the receipt whereof is he	and no/100			
hereby waive and release any and all lien or c	laim of or right to lien a	inder the statutes of the State of III	reby acknowledged, d	o(es)		
with respect to and on said above-described p	premises, and the improve	ments thereon and on the material	fixtures apparatus or	machinery		
furnished, and on the moneys, funds or other	considerations due or to b	become due from the owner, on acc	ount of labor services	material		
fixtures, apparatus or machinery, furnished to	this date by the undersign	ned for the above-described premis	es, INCLUDING EXT	'RAS.*		
DATE October-31-2022	COMPANY NA	ME United Glass Inc.				
	ADDRESS	8340 89th Avenue North	Brooklyn Park, I	MN 55445		
SIGNATURE AND TITLE	x	/				-
		Keith Paulson	President			-
*EXTRAS INCLUDE BUT ARE NOT LIMITED	TO CHANGE ORDERS, E	BOTH ORAL AND WRITTEN, TO TH	IE CONTRACT.			
	<u>CC</u>	DNTRACTOR'S AFFID	AVIT			
STATE OF ILLINOIS						
COUNTY OF COOK						
COONTLOP COOK						
TO WHOM IT MAY CONCERN:						
THE UNDERSIGNED, (NAME)	Keith Paulson				BEING DULY	SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITIO (COMPANY NAME) United Glass Inc.	UN) Pre	sident				OF
CONTRACTOR FURNISHING	Glass and Glazing					HO IS THE
LOCATED AT	12510 S 71st Avenue	Palos Heights, IL 60463			WORK ON TH	IE BUILDING
OWNED BY Palos Heights Pub		1 alos Heights, 12 00405				
That the total amount of the contract including		\$37,891.00	on which he or	she has receive	d navment of	5
\$0.00 prior to this paym	ent. That all waivers are	true, correct and genuine and delive	ered unconditionally a	nd that	a payment of	
there is no claim either legal or equitable to de	efeat the validity of said w	vaivers. That the following are the	names and addresses of	of all parties		
who have furnished material or labor, or both,	for said work and all par	ties having contracts or sub contract	ts for specific portions	of said work		
or for material entering into the construction the	hereof and the amount du	e or to become due to each, and that	t the items mentioned	include all		
labor and material required to complete said w	vork according to plans a	nd specifications:				
			CONTRACT PRICE	AMOUNT	THIS	BALANCE DUE
	20	WILLTFOD				
NAMES AND ADDRESSE United Glass Inc.	ES	WHAT FOR	INCLDG EXTRAS*	PAID	PAYMENT	
United Glass Inc.	28	WHAT FOR Glass and Glazing		PAID \$-	\$ 33,300.00	\$ 4,591.00
	ES		INCLDG EXTRAS*			\$
	3S		INCLDG EXTRAS*			\$ 4,591.00 \$ - \$ -
	3S		INCLDG EXTRAS*			\$ 4,591.00 \$ - \$ - \$ -
United Glass Inc.		Glass and Glazing	INCLDG EXTRAS*			\$ 4,591.00 \$ - \$ - \$ - \$ -
United Glass Inc.		Glass and Glazing	INCLDG EXTRAS*	\$ -		\$ 4,591.00 \$ - \$ - \$ -
United Glass Inc.	DING EXTRAS* TO CO	Glass and Glazing MPLETE,	RCLDG EXTRAS* \$ 37,891.00 \$ 37,891.00 \$ 37,891.00	\$ - \$ -	\$ 33,300.00	\$ 4,591.00 \$ - \$ - \$ - \$ - \$ - \$ -
United Glass Inc.	DING EXTRAS* TO CO	Glass and Glazing MPLETE. are is nothing due or to become due	INCLDG EXTRAS* \$ 37,891.00 \$ 37,891.00 \$ 37,891.00 \$ 0,000	\$ - \$ -	\$ 33,300.00	\$ 4,591.00 \$ - \$ - \$ - \$ - \$ - \$ -
United Glass Inc.	DING EXTRAS* TO CO	Glass and Glazing MPLETE. are is nothing due or to become due	INCLDG EXTRAS* \$ 37,891.00 \$ 37,891.00 \$ 37,891.00 \$ 0,000	\$ - \$ -	\$ 33,300.00	\$ 4,591.00 \$ - \$ - \$ - \$ - \$ - \$ -
United Glass Inc.	DING EXTRAS* TO CO coutstanding, and that the apon or in connection wit	Glass and Glazing MPLETE. ere is nothing due or to become due h said work otter than above stated	INCLDG EXTRAS* \$ 37,891.00 \$ 37,891.00 \$ 37,891.00 \$ 0,000	\$ - \$ -	\$ 33,300.00	\$ 4,591.00 \$ - \$ - \$ - \$ - \$ - \$ -
United Glass Inc.	DING EXTRAS* TO CO	Glass and Glazing MPLETE. ere is nothing due or to become due h said work otter than above stated URE:	INCLDG EXTRAS* \$ 37,891.00	\$ - \$ -	\$ 33,300.00	\$ 4,591.00 \$ - \$ - \$ - \$ - \$ - \$ -
United Glass Inc. United Glass Inc. TOTAL LABOR AND MATERIAL INCLUE That there are no other contracts for said work or other work of any kind done or to be done to DATE	DING EXTRAS* TO CO c outstanding, and that the upon or in connection wit SIGNAT	Glass and Glazing MPLETE. ere is nothing due or to become due h said work otter than above stated URE: Keith Paulson	S 37,891.00 S 37,891.00 S 37,891.00 s 37,891.00 to any person for mat	\$ - \$ -	\$ 33,300.00	\$ 4,591.00 \$ - \$ - \$ - \$ - \$ - \$ -
United Glass Inc. United Glass Inc. TOTAL LABOR AND MATERIAL INCLUE That there are no other contracts for said work or other work of any kind done or to be done to DATE	DING EXTRAS* TO CO c outstanding, and that the upon or in connection wit SIGNAT	Glass and Glazing MPLETE. ere is nothing due or to become due h said work otter than above stated URE:	S 37,891.00 S 37,891.00 S 37,891.00 s 37,891.00 to any person for mat	\$ - \$ -	\$ 33,300.00	\$ 4,591.00 \$ - \$ - \$ - \$ - \$ - \$ -
United Glass Inc.	DING EXTRAS* TO CO c outstanding, and that the upon or in connection wit SIGNAT DRN TO BEFORE ME	Glass and Glazing MPLETE. ere is nothing due or to become due h said work otter than above stated URE: Keith Paulson	S 37,891.00 S 37,891.00 S 37,891.00 s 37,891.00 to any person for mat	\$ - \$ -	\$ 33,300.00	\$ 4,591.00 \$ - \$ - \$ - \$ - \$ - \$ -
United Glass Inc. United Glass Inc. TOTAL LABOR AND MATERIAL INCLUE That there are no other contracts for said work or other work of any kind done or to be done t DATEOctober-31-2022 SUBSCRIBED AND SW(*EXTRAS INCLUDE BUT ARE NOT LIMIT	DING EXTRAS* TO CO c outstanding, and that the upon or in connection wit 	Glass and Glazing MPLETE. ere is nothing due or to become due h said work otter than above stated URE: Keith Paulson	S 37,891.00 S 37,891.00 S 37,891.00 s 37,891.00 to any person for mat	\$ - \$ -	\$ 33,300.00	\$ 4,591.00 \$ - \$ - \$ - \$ - \$ - \$ -
United Glass Inc.	DING EXTRAS* TO CO c outstanding, and that the upon or in connection wit 	Glass and Glazing MPLETE. ere is nothing due or to become due h said work otter than above stated URE: Keith Paulson	INCLIDE EXTRAS* \$ 37,891.00 \$ 37,891.00 \$ 37,891.00 to any person for mat. President President A	\$ - s - erial, labor	\$ 33,300.00 \$ 33,300.00 \$ 33,300.00	\$ 4,591.00 \$ - \$ - \$ - \$ - \$ - \$ -
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