



September 9, 2026

Via E-Mail: jblazek@phlibrary.org

Mr. Jesse Blazek
Palos Heights Public Library
12501 South 71st Avenue
Palos Heights, Illinois 60463

Re: Payment Application No. 4
Bay Window Facade Repairs
Palos Heights Public Library
BTC Project No. 25-158

Dear Mr. Blazek:

We have received and reviewed the attached Application for Payment No. 4 from D Kersey Construction Company (DKersey) for the referenced project. This application for payment constitutes DKersey's final application for payment.

This application for payment is for the amount of \$14,108.50 and covers the balance of work and release of the retainage. Please note that this application for payment also includes the unused allowance credit in Change Order No. 1 which will serve as the final change order.

The application for payment also includes the following attachments:

1. Contractor's Affidavit of Payment of Debts and Claims
2. Consent of Surety to Final Payment
3. Harco National Insurance Company Power of Attorney
4. Contractor's Affidavit of Release of Liens



Mr. Jesse Blazek
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5. Final lien waivers from DKersey, Alloy Architectural Solutions, and Ornelas Construction Company. We recommend you review these lien waivers to ensure that they are consistent with your requirements and will properly protect the Library from liens related to this project.

Attached separately are the close-out documents provided by DKersey. These documents include general project information and the following warranties and maintenance recommendations:

1. A 3-year warranty from DKersey covering material and labor for items not covered under the warranties listed below;
2. A 3-year warranty from Ornelas Construction Company covering material and labor for for work related to the weather-resistive barrier flashing;
3. A 5-year warranty from GCP Applied Technologies, Inc. covering material defects in the Perm-A-Barrier flashing membrane;
4. A 3-year warranty from Alloy Architectural Solutions covering material and labor for work related to joint sealants;
5. A 3-year warranty from Alloy Architectural Solutions covering material and labor for work related to the metal wall panels;
6. A 3-year warranty from Alloy Architectural Solutions covering material and labor for work related to sheet metal flashings;
7. A 20-year warranty from DOW Silicones Corporation covering material defects in the sealants;
8. A 30-year warranty from PAC-CLAD covering the aluminum panel materials combined with a 35-year warranty covering the aluminum coating;
9. Cleaning and maintenance guide of Sherwin-Williams Fluoropolymer Coatings;
10. Cleaning recommendations for Alcoa Architectural Products aluminum panels.

Based on our knowledge of work, we recommend this application for payment be paid in full. To comply with the provision of the Agreement between Palos Height Public Library and DKersey, this payment should be made prior to October 4, 2026; 30 days after BTC received the supporting documentation from DKersey. Payment of this Application for Payment will constitute final completion of the work.



Mr. Jesse Blazek
BTC Project No. 25-158
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We appreciate the opportunity to be of service to you. If you have any questions, or if we can be of further assistance, please do not hesitate to call.

Sincerely,

Building Technology Consultants, Inc.

A handwritten signature in black ink, appearing to read 'Chris Kottra'.

Christopher R. Kottra, PE, REWC, RWC, CCCA
Principal

Attachments: AIA Document G702 – Application and Certification for Payment
AIA Document G703 – Continuation Sheet
Contractor Affidavits
Consent of Surety
Final LienWaivers

Copy to: Mr. Dan Eallonardo (Independent Construction Services)
Mr. Brian Kersey (DKersey)



4130 Timberlane Dr.
Northbrook, IL 60062
847-919-4980 – Office
847-656-5002 – Fax
info@dkersey.com
www.dkersey.com

LETTER OF TRANSMITTAL

DATE:	September 4, 2026
DKCC Job No.	203
Architect Project No.	250035
TO:	Building Technology Consultants, Inc. Attn: Chris Kottra 1845 E. Rand Road, Suite L-100 Arlington Heights, IL 60005
RE:	Palos Heights Public Library Bay Window Façade Repairs 12501 S. 71 st Avenue, Palos Heights, IL 60463

WE ARE SENDING YOU THE FOLLOWING:

Copies	Date	Number	Description
1	9/1/2026		AIA G702/703 – Application for Payment #4
1	9/1/2026		AIA G706 – Contractor's Affidavit of Payment of Debts and Claimes
1			AIAG707 – Consent of Surety
1	9/1/2026		AIAG706A – Contractor's Affidavit of Release of Liens
1	9/1/2026		<u>FINAL WAIVERS</u> D Kersey Construction
1	9/1/2026		Alloy Architectural
1	8/31/2026		Ornelas Construction

These are transmitted as checked below: Remarks:

- ☐ For approval
☒ For your use
☐ As requested
☐ For review and comment
☒ Process for payment

SIGNED:



Brian D. Kersey, Project Manager

COMMERCIAL

INDUSTRIAL

INSTITUTIONAL

TO OWNER:
 Palos Heights Public Library
 12501 South 71st Avenue
 Palos Heights, IL 60463
 FROM CONTRACTOR:
 D Kersey Construction Company
 4130 Timberlane Drive
 Northbrook, IL 60062

PROJECT:
 Bay Window Façade Repairs
 12501 South 71st Avenue
 Palos Heights, IL 60463
 VIA ARCHITECT
 Building Technology Consultants, Inc.
 1845 East Rand Road
 Arlington Heights, IL 60004

APPLICATION NO: 4 Distribution to:
 PERIOD TO: 8/31/2026 ☐ Owner
 CONTRACT DATE: 12/17/2025 ☒ Architect
 PROJECT NOS: 25-158 ☐ Contractor
☐ Field
☐ Other

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM-----	\$	192,580.00
2. NET CHANGE BY CHANGE ORDERS-----	\$	-5,410.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	187,170.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on G703)		187,170.00

5. RETAINAGE:

a. \$
 (Column D+E on G703)
 b. of Stored Material \$
 (Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 minus Line 5 Total)	\$	187,170.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	173,061.50
8. CURRENT PAYMENT DUE-----	\$	14,108.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$5,410.00
Total approved this Month		
TOTALS		\$5,410.00
NET CHANGES by Change Order	-\$5,410.00	

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 therein is now due.

CONTRACTOR:

By: Douglas L Kersey Date: 9/1/2026

Douglas L Kersey, President

State of: Illinois

County of: Cook

Subscribed and sworn to before
 me this 1st day of September, 2026

Notary Public:

My Commission expires: 8/9/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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.

AMOUNT CERTIFIED ----- \$ 14,108.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Christopher Kottra
 2026.09.09

By: 11:36:58-05'00' Date: September 9, 2026

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

AIA® DOCUMENT G703™ - 1992 - CONTINUATION SHEET (Conforms with AIA® G702™ & G703™)

Page 2 of 2 Pages

AIA Document G702™-1992, Application and Certificate for Payment or G732™-2009, Application and Certificate for Payment,

APPLICATION NO: 4

Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

APPLICATION DATE: 9/1/2026

In tabulations below, amounts are in US dollars.

PERIOD TO: 8/31/2026

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

ARCHITECT'S PROJECT NO: 25-158

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D of E)	Total Completed And Stored To Date (D + E + F)	% (G÷C)	Balance To Finish (C - G)	Retainage (if variable rate)
			From Previous Application (D + E)	This Period					
1	General Conditions - D Kersey	18,414.00	18,414.00			18,414.00	100%		
2	Bond and Insurance - D Kersey	3,800.00	3,800.00			3,800.00	100%		
3	Site Supervision - D Kersey	18,000.00	18,000.00			18,000.00	100%		
4	Mobilization - D Kersey	3,800.00	3,800.00			3,800.00	100%		
5	Overhead and Profit - D Kersey	26,000.00	26,000.00			26,000.00	100%		
6	Demolition - D Kersey	6,116.00	6,116.00			6,116.00	100%		
7	Demolition - Ornelas	10,800.00	10,800.00			10,800.00	100%		
8	Carpentry and Flashing - Ornelas	8,884.00	8,884.00			8,884.00	100%		
9	Metal Panels and Caulking - Alloy Arch.	80,566.00	80,566.00			80,566.00	100%		
10	Site Restoration - D Kersey	5,000.00		5,000.00		5,000.00	100%		
11	Operator Allowance for Inspection - D Kersey	1,200.00	1,200.00			1,200.00	100%		
12	Allowance	10,000.00	10,000.00			10,000.00	100%		
13									
14	Change Order #1								
15	Unforeseen Demolition Work - Ornelas	5,040.00	5,040.00			5,040.00	100%		
16	Allowance Credit - D Kersey	(10,000.00)	(10,000.00)			(10,000.00)	100%		
17	Engineer's Lift time - Ornelas	750.00	750.00			750.00	100%		
18	Credit Operator Allowance - D Kersey	(1,200.00)	(1,200.00)			(1,200.00)	100%		
19									
20	Internal Contract Ajustment								
21	1.Ornelas Additional Demo	3,796.00	3,796.00			3,796.00	100%		
22	1. D Kersey	(3,796.00)	(3,796.00)			(3,796.00)	100%		
23	2. Alloy Architectural - ACM Panels	2,663.00	2,663.00			2,663.00	100%		
24	2. D Kersey	(2,663.00)	(2,663.00)			(2,663.00)	100%		
25									
26									
27									
28									
SUBTOTAL PAGE 1		187,170.00	182,170.00	5,000.00		187,170.00	100%		

AIA® DOCUMENT G703™ - 1992 - CONTINUATION SHEET (Conforms with AIA® G702™ & G703™)

Page 2 of 2 Pages

AIA Document G702™-1992, Application and Certificate for Payment or G732™-2009, Application and Certificate for Payment,

APPLICATION NO: 2

Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

APPLICATION DATE: 5/27/2026

In tabulations below, amounts are in US dollars.

PERIOD TO: 6/1/2026

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

ARCHITECT'S PROJECT NO: 25-158

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored <i>(Not In D of E)</i>	G		H Balance To Finish <i>(C - G)</i>	I Retainage <i>(if variable rate)</i>
			From Previous Application <i>(D + E)</i>	This Period		Total Completed And Stored To Date <i>(D + E + F)</i>	% <i>(G ÷ C)</i>		
1	General Conditions - D Kersey	68,900.00	67,900.00	1,000.00		68,900.00	100%		
2	Mobilization - D Kersey	4,000.00	4,000.00			4,000.00	100%		
3	Panel Removal - Ornelas	10,800.00	10,800.00			10,800.00	100%		
4	Flashing Repairs - Ornelas	8,884.00	8,884.00			8,884.00	100%		
5	Panel Reinstallation - Alloy	62,980.00	62,980.00			62,980.00	100%		
6	Engineer's access - D Kersey	1,200.00	1,200.00			1,200.00	100%		
7	Additional Work, T&M-Allowance D Kersey	10,000.00	10,000.00			10,000.00	100%		
8	Demobilization - D Kersey	4,000.00		4,000.00		4,000.00	100%		
9									
10	Alternate #1 - P&P Bond	1,930.00	1,930.00			1,930.00	100%		
11	Alternate #2 - New Metal Panel Material - Alloy	19,586.00	19,586.00			19,586.00	100%		
12	Alternate #3 - P&P Bond (Alt. 2) - D Kersey	300.00	300.00			300.00	100%		
13									
14	Change Order #1 - Credit Unused Allowance	(5,410.00)	(5,410.00)			(5,410.00)			
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
SUBTOTAL PAGE 1		187,170.00	182,170.00	5,000.00		187,170.00	100%		

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA DOCUMENT G706

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER: Palos Heights Public Library
(Name and address) 12501 South 71st Avenue
Palos Heights, IL 60463

ARCHITECT'S PROJECT NUMBER: 25-158

CONTRACT FOR: General Work

CONTRACT DATED: December 17, 2025

PROJECT: Bay Window Façade Repairs
(Name and address) 12501 South 71st Avenue
Palos Heights, IL 60463

STATE OF: ILLINOIS
COUNTY OF: COOK

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:
NONE

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707™, Consent of Surety to Final Payment, may be used for this purpose.
Indicate Attachment: ☒ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof
3. Contractor's Affidavit of Release of Liens (AIA Document G706A™)

CONTRACTOR:

(Name and address)
D Kersey Construction Co.
4130 Timberlane Drive
Northbrook, IL 60062

BY: _____

(Signature of authorized representative)

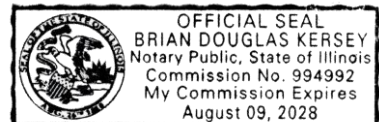
Douglas L. Kersey / President
(Printed name and title)

Subscribed and Sworn before me on this date:
September 1, 2026

Notary Public: _____

My Commission Expires: August 9, 2028

Notary Stamp:



CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

Bond No. 3003049

TO OWNER:
(Name and address)

Palos Heights Public Library
12051 South 71st Avenue
Palos Heights, IL 60463

PROJECT:
(Name and address)

Bay Window Facade Repairs- Palos Heights Public Library- 12501 South 71st Avenue- Palos Heights, Illinois 60463

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Bay Window Facade Repairs- Palos Heights Public Library- 12501 South 71st Avenue- Palos Heights, Illinois 60463

CONTRACT DATED: December 17, 2025

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Harco National Insurance Company
4200 Six Forks Road, Suite 1400
Raleigh, NC 27609

, SURETY,

on bond of
(Insert name and address of Contractor)

D Kersey Construction Co.
4130 Timberlane Drive
Northbrook, IL 60062

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

Palos Heights Public Library
12051 South 71st Avenue
Palos Heights, IL 60463

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 3, 2026

(Insert in writing the month followed by the numeric date and year.)



Attest:
(Seal): Jodie Sellers

Harco National Insurance Company

(Surety)

(Signature of authorized representative)

William T. Krumm, Attorney-in-Fact

(Printed name and title)

**POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY**

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

Bond # 3003049

Principal D Kersey Construction Co.

Obligee Palos Heights Public Library

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

William T. Krumm

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, including but not limited to Proposal Bonds and Consents of Surety, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 3rd day of June 2025 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 3rd day of June 2025.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, including but not limited to Proposal Bonds and Consents of Surety, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents
on this 3rd day of September, 2026



STATE OF NEW JERSEY
County of Essex

Michael F. Zurcher

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 3rd day of September, 2026, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 3rd day of September, 2026

Irene Martins, Assistant Secretary

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER: Palos Heights Public Library
(Name and address) 12501 South 71st Avenue
Palos Heights, IL 60463

ARCHITECT'S PROJECT NUMBER: 25-158

CONTRACT FOR: General Work

CONTRACT DATED: December 17, 2025

PROJECT: Bay Window Façade Repairs
(Name and address) 12501 South 71st Avenue
Palos Heights, IL 60463

STATE OF: ILLINOIS
COUNTY OF: COOK

The undersigned hereby certifies that, to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:
NONE

SUPPORTING DOCUMENTS ATTACHED HERETO:

Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR:

(Name and address)

D Kersey Construction Co.
4130 Timberlane Drive
Northbrook, IL 60062

BY:

(Signature of authorized representative)

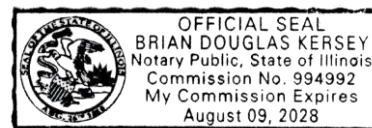
Douglas L. Kersey / President
(Printed name and title)

Subscribed and Sworn before me on this date:
September 1, 2026

Notary Public:

My Commission Expires: August 9, 2028

Notary Stamp:



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by the

to furnish
work for the premises known as

of which the
is the owner.

The undersigned, for and in consideration of
(\$14,108.50)

and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien of 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 date hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

PALOS HEIGHTS PUBLIC LIBRARY

BAY WINDOW FAÇADE REPAIRS
PALOS HEIGHTS PUBLIC LIBRARY
12501 S. 71st AVENUE, PALOS HEIGHTS, IL 60463
PALOS HEIGHTS PUBLIC LIBRARY

FOURTEEN THOUSAND, ONE HUNDRED EIGHT AND 50/100 DOLLARS

Date: **September 1, 2026**

Company Name:

D KERSEY CONSTRUCTION CO.

Address:

4130 TIMBERLANE DRIVE
NORTHBROOK, IL 60062

Signature and Title:

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

DOUGLAS L. KERSEY - PRESIDENT



CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned
being duly sworn, deposes and says that he or she is
of

who is the contractor furnishing
work on the building located at
owned by

That the total amount of the contract including extras* is
on which he or she has received payment of

DOUGLAS L. KERSEY
PRESIDENT

D KERSEY CONSTRUCTION CO.
BAY WINDOW FAÇADE REPAIRS
12501 SOUTH 71st AVENUE, PALOS HEIGHTS, IL 60463
PALOS HEIGHTS PUBLIC LIBRARY

ONE HUNDRED EIGHTY SEVEN THOUSAND, ONE HUNDRED SEVENTY AND 00/100 DOLLARS (\$187,170.00)
ONE HUNDRED SEVENTY-THREE THOUSAND, SIXTY-ONE AND 50/100 DOLLARS (\$173,061.50)

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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
D Kersey Construction Co. 4130 Timberlane Drive, Northbrook, IL 60062	G.C.s, Bonds, Ins. Supervision	\$ 74,671.00	\$ 66,187.45	\$ 8,483.55	\$ -
Alloy Architectural Solutions 2045 Janice Avenue, Melrose Park, IL 60160	Metal Panes Sealants	\$ 83,229.00	\$ 79,067.55	\$ 4,161.45	\$ -
Ornelas Construction Company 12529 W Horseshoe Dr, New Lenox, IL 60451	Carpentry, Flashing	\$ 29,270.00	\$ 27,806.50	\$ 1,463.50	\$ -
Total labor and material including extras* to complete.		\$ 187,170.00	\$ 173,061.50	\$ 14,108.50	\$ -

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: **September 1, 2026**

Subscribed and sworn to before me this

1st

day of

Signature:

September, 2026

DOUGLAS L. KERSEY - PRESIDENT

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



Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

} SS

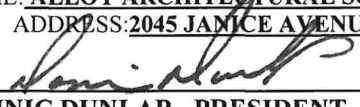
TO WHOM IT MAY CONCERN:

Gty # _____
Escrow # _____

WHEREAS the undersigned has been employed by D KERSEY CONSTRUCTION CO.
to furnish Labor, Material & Equipment to Complete METAL WALL PANEL & SHEET METAL work for the premises known as PALOS HEIGHT PUBLIC LIBRARY, 12501 S. 71st AVENUE, PALOS HEIGHTS, IL 60463, of which PALOS HEIGHTS PUBLIC LIBRARY is the owner.

THE undersigned, for and in consideration the sum of THIRTY-SIX THOUSAND AND 00/00 DOLLARS (\$ 36,000.00) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien of 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 : 9/1/2026 COMPANY NAME: ALLOY ARCHITECTURAL SOLUTIONS
ADDRESS: 2045 JANICE AVENUE, MELROSE PARK, IL 60160

SIGNATURE AND TITLE: 
DOMINIC DUNLAP - PRESIDENT

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

STATE OF ILLINOIS
COUNTY OF COOK

} SS

CONTRACTOR'S AFFIDAVIT

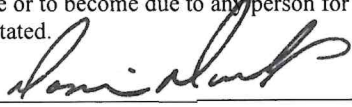
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, DOMINIC DUNLAP BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS PRESIDENT OF ALLOY ARCHITECTURAL SOLUTIONS WHO IS THE
CONTRACTOR FURNISHING METAL WALL PANELS AND SHEET METAL WORK ON THE BUILDINGS LOCATED AT 12501 S. 71st AVENUE, PALOS HEIGHTS, IL 60463 OWNED BY PALOS HEIGHTS PUBLIC LIBRARY

That the total amount of the contract including extras* is EIGHTY THREE THOUSAND, TWO HUNDRED TWENTY-NINE AND /00 DOLLARS (\$83,229.00) on which he or she has received payment of SEVENTY-NINE THOUSAND, SIXTY-SEVEN AND 55/00 DOLLARS (\$79,067.55) 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 subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:

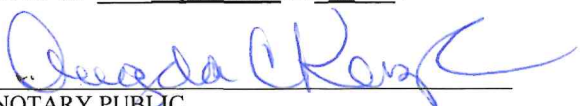
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Alloy Architectural Solutions	Metal Wall Panels and Sheet Metal	\$ 83,229.00	\$ 79,067.55	\$ 4,161.45	\$ 0.00
All material taken from fully-paid stock and delivered to jobsite on a company vehicle. All labor is fully-paid. No rental equipment used on this project.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 83,229.00	\$ 79,067.55	\$ 4,161.45	\$0.00

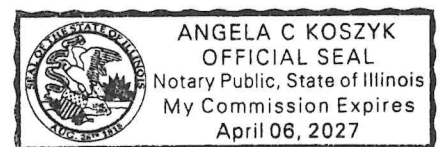
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said other than above stated.

DATE: September 1, 2026 SIGNATURE : 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF September 20 26.

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


NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF ____ Will _____

OCC Job #	25-6506
Contract#	

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which

D Kersey Construction Company
Labor & Material
Palos Heights Public Library
Palos Heights Public Library is the owner

THE undersigned for and in consideration of

One Thousand Four Hundred Sixty Three Dollars and Fifty Cents

(**\$1,463.50**) Dollars, and other good and valuable

considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien or claim of, or right to, 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 of machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: **August 31, 2026**

Company Name:

Ornelas Construction Company

Address:

12520 W Horseshoe Drive
New Lenox, IL 60451

Signature:

Title:

Jan Ornelas
President

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

CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF ____ Will _____

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says the he/she is the

President

of the Ornelas Construction Company

who is the contractor for

Palos Heights Public Library

work on the structures located at

12501 S. 71st Avenue, Palos Heights, IL 60463

owned by

Palos Heights Public Library

That the total amount of the contract including extras* is

\$29,270.00

on which he has received payment of

\$27,806.50

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.

CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
Ornelas Construction Company	Labor & Material	\$29,270.00	\$27,806.50	\$1,463.50	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL		\$29,270.00	\$27,806.50	\$1,463.50	\$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.

Signature

Title: President

Subscribed and sworn to before me this

August 31, 2026

Shannon R Whalen
Notary Public

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL

