VILLAGE OF STICKNEY



Jeff Walik Village President 6533 West Pershing Road Stickney, Illinois 60402-4048 Phone - 708-749-4400 Fax - 708-749-4451

Village Trustees

Jim Hrejsa Tim Kapolnek Mitchell Milenkovic Sam Savopoulos Leandra Torres
Jeff White



Audrey McAdams Village Clerk

REGULAR MEETING BOARD OF TRUSTEES Stickney Village Court Room 6533 W. Pershing Road

Tuesday, February 18, 2025

7:00 p.m.

Meeting Agenda

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Possible motion and final action to permit member (s) to attend by electronic participation
- 5. Approve Minutes of Previous Regular Meeting
- 6. Authorize Payment of Bills
- 7. Approval of Engineer's Payment Estimate No. 2 & Final for \$29,543.67 to Lindahl Brothers, Inc. for Oak Park Avenue Resurfacing. (Cost for this project will be paid by a Department of Commerce and Economic Opportunity Grant)
- 8. Report from the Mayor
- 9. Report from the Clerk
- 10. Trustee Reports/Committee Reports
- 11. Reports from Department Heads
- 12. Public Comments
- 13. Motion to adjourn to Executive Session
 - a. Convening into executive session under Section 2 (c)(21) of the Open Meetings Act for discussion of minutes of meetings lawfully closed under this Act, whether for purposes for approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06
- 14. Motion to Return to Open Session
- 15. Possible Request to Draft a Resolution Setting Forth Which Closed Session Minutes Will be Released
- 16. Adjournment

Posted February 14, 2025

February 4, 2025

State of Illinois County of Cook Village of Stickney

The Board of Trustees of the Village of Stickney met in regular session on Tuesday, February 4, 2025, at 7:04 p.m. in the boardroom located at 6533 W. Pershing Road, Stickney, Illinois.

Upon the roll call, the following Trustees were present:
Trustees White, Milenkovic, Torres, Kapolnek and Hrejsa
The clerk announced that Trustee Savopoulos will be joining us by electronic method as described in item four of the agenda.

Trustee White moved, duly seconded by Trustee Milenkovic to permit members to attend by electronic participation.

Upon the roll call, the following Trustee voted:

Ayes: Trustees White, Milenkovic, Torres, Kapolnek and Hrejsa

Nays: None Absent: None

Present: Trustee Savopoulos

Mayor Walik declared the motion carried.

Trustee Torres moved, duly seconded by Trustee Hrejsa to approve the minutes of the regular board meeting held on Tuesday, January 21, 2025.

Upon the roll call, the following Trustee voted:

Ayes: Trustees White, Milenkovic, Kapolnek and Hrejsa

Nays: None Absent: None

Present: Trustees Savopoulos and Torres Mayor Walik declared the motion carried.

Trustee White moved, duly seconded by Trustee Savopoulos that the bills, approved by the various committees of the Board, be approved for payment, and to approve warrants which authorize the Village Treasurer to draw checks to pay the bills, to be signed by the authorized signers, as provided for by the Ordinances of the Village of Stickney.

Upon the roll call, the following Trustee voted:

Ayes: Trustees White, Savopoulos, Milenkovic, Torres, Kapolnek and Hrejsa

Nays: None Absent: None

Mayor Walik declared the motion carried.

Trustee Hrejsa moved, duly seconded by Trustee Milenkovic to Pass and Approve Ordinance 2025-01, "An Ordinance Authorizing and Approving a Master Tax Exempt Lease/Purchase Agreement and Addendum, with U. S. Bancorp Government Leasing and Finance, Inc. Related to the Previously Authorized Purchase of Certain Vehicles for the Village of Stickney Fire Department"

Upon the roll call, the following Trustee voted:

Ayes: Trustees White, Savopoulos, Milenkovic, Torres, Kapolnek and Hrejsa

Nays: None Absent: None

Mayor Walik declared the motion carried.

Trustee Milenkovic moved, duly seconded by Trustee Hrejsa to Approve Resolution 03-2025, "A Resolution of the Village of Stickney Declaring its Intention to Reimburse itself from the Proceeds of One or More Tax-Exempt Financing for Certain Expenditures Made and/or to be Made in Connection with the Acquisition of a Fire Apparatus."

Upon the roll call, the following Trustee voted:

Ayes: Trustees White, Savopoulos, Milenkovic, Torres, Kapolnek and Hrejsa

Nays: None Absent: None

Mayor Walik declared the motion carried.

Prior to the vote Finance Director David Gonzalez explained that we entered into an agreement for a fire apparatus. We were expecting it to arrive in March. Now it will be delivered earlier. Therefore, this reimbursement resolution allows us to use our money. When the loan closes on March $15^{\rm th}$ we will then reimburse ourselves back.

Trustee Milenkovic moved, duly seconded by Trustee Kapolnek to approve Resolution 04-2025, "A Resolution Authorizing and Approving a Quote from All Star General Contracting, Inc. for a Roofing Project for the Village of Stickney."

Upon the roll call, the following Trustee voted:

Ayes: Trustees White, Savopoulos, Milenkovic, Torres, Kapolnek and Hrejsa

Nays: None Absent: None

Mayor Walik declared the motion carried.

<u>CLERK'S REPORT:</u> We are wearing red today because the Illinois Department of Public Health is announcing a monthlong focus on heart health during American Heart Month in February. Heart disease is the leading cause of death in women. February 7^{th} is Wear Red Day.

<u>MAYOR'S REPORT:</u> The mayor informed Trustee Savopoulos that he and the trustees put something together to honor him. He then thanked all the people for coming out for Sam and for his dad. He then read a special proclamation.

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Proclamation Honoring Trustee Sam Savopoulos

WHEREAS, Sam attended Home Elementary School, Stickney, Illinois; and WHEREAS, Sam is a loving father of one amazing son, Billy Savopoulos; and WHEREAS, Sam worked his way up in the family restaurant business of Alexander's Pancake House from dishwasher to bus boy, to cook, to general manager/owner; and WHEREAS Sam is affectionately known as the "Potato Pancake King;" and WHEREAS, Sam was appointed Trustee of the Village of Stickney in August of 2012; and WHEREAS, Sam was then elected to that same position (Trustee) in May of 2013; and WHEREAS, Sam has dedicated more than ten years to the Village in the position of Trustee, and has improved the Village through his heartfelt service to the residents; and WHEREAS, Sam and the entire Savopoulos family have supported many local charities in the area, including the Stickney Police Association, Stickney Lions Club, Stickney Library, St. Pius Church, both Stickney schools and many others; and

WHEREAS, Sam is an asset to the Village of Stickney as an elected officials, colleague, and friend; and

THEREFORE, I Mayor Jeff Walik and the Board of Trustees wish to express our sincere thanks to Sam for his lifelong service to the Village and hereby dedicate today as Sam Savopoulos Day in the Village of Stickney, Illinois.

A letter of personal wishes was read from Cicero Town President Larry Dominick. At this point, a mock street sign was rolled into the court room. It shows a special street sign called Savopoulos Family Way that will be situated on the Euclid Avenue and Pershing Road location. This is the corner where Sam's Alexander Pancake House stands. Larry Dominick was instrumental in making this sign.

The entire board now gave their personal sentiments to Sam. The department heads each provided their thoughts to Sam.

Sam then gave his sincere thanks for this honor. He made it clear that he has future plans for the Village when he comes back. He told them not to give up his office.

TRUSTEE REPORTS:

Each trustee congratulated Trustee Savopoulos

<u>Trustee Torres:</u> She advised people that any Village activities will be listed in the newsletter.

<u>Trustee White:</u> He told the students in attendance to approach any trustee to have their assignment paper signed.

DEPARTMENT REPORTS:

All department heads congratulated Trustee Savopoulos.

Fire Chief Jeff Boyajian: The Chief gave us an update on the new ladder truck. Next week they will be going to Appleton Wisconsin to do a final inspection of the fire truck. It could be a week or two before they get it to Aurora where the dealership is. At that time there will be a final inspection. The truck should be in the station by early March.

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There being no further business, Truste	ee White moved, duly seconded by Trustee
Savopoulos that the meeting be adjourned	d. Upon which the Board adopted the motion
to adjourn at 7:30 p.m.	

Respectfully submitted,	
	Audrey McAdams, Village Clerk
Approved by me thisday of, 2025	5
 Jeff Walik, President	

Village of Stickney

Warrant Number 24-25-20

EXPENDITURE APPROVAL LIST FOR VILLAGE COUNCIL MEETING ON February 18, 2025

Approval is hereby given to have the Village Treasurer of Stickney, Illinois pay to the officers, employees, independent contractors, vendors and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

01 CORPORATE FUND		353,102.35
02 WATER FUND		460.00
03 MOTOR FUEL TAX FUND		-
05 1505 FUND		-
07 POLICE REVENUE SHARING FUND		-
08 CAPITAL PROJECTS FUND		-
09 BOND & INTEREST FUND		
	Subtotal:	353,562.35
General Fund Payroll	2/14/2025	253,713.64
Water Fund Payroll	2/14/2025	18,565.02
	Subtotal:	272,278.66
Total to be Approved by Village Council	_	625,841.01
Approvals:		
Jeff Walik, Mayor		
Audrou McAdomo Villogo Clark		
Audrey McAdams, Village Clerk		

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Check/Voucher Register - Check Register 01 - General Fund From 1/31/2025 Through 2/14/2025

Check Number	Vendor Name	Effective Date	Check Amount
509555	ABC Automotive Electronics	2/11/2025	26,852.12
509556	Administrative Consulting Specialist, LLC	2/11/2025	3,750.00
509557	Air One Equipment, Inc.	2/11/2025	645.00
509558	ALAN KULAGA	2/11/2025	800.00
509560	ALL STAR GENERAL CONTRACTING INC	2/11/2025	11,350.00
509561	Anthony A. Rainiero	2/11/2025	30,000.00
509562	Berwyn ACE Hardware	2/11/2025	145.84
509563	Cintas Corporation - #21	2/11/2025	93.26
509564	Forest View Dunkin Donuts	2/11/2025	98.67
509565	F.W. KLINE INC	2/11/2025	605.50
509566	Green Valley Landscaping Co.	2/11/2025	780.00
509567	Intergovernmental Risk Management	2/11/2025	264,913.00
509568	Jackie Mroz	2/11/2025	800.00
509569	Mark Steinhagen	2/11/2025	800.00
509570	Countryside Police Department	2/11/2025	1,250.00
509571	Menards - Hodgkins	2/11/2025	17.94
509572	Metro Garage, Inc.	2/11/2025	3,032.63
509573	Minuteman Security & Life Safety	2/11/2025	150.00
509574	Mitchell Wido Investigative Consulting	2/11/2025	1,400.00
509575	PRIMESCAPE PROPERTIES	2/11/2025	560.00
509576	R&L Landscaping Service, Inc	2/11/2025	2,555.00
509577	RAY O'HERRON CO. INC.	2/11/2025	105.64
509579	TERMINIX ANDERSON	2/11/2025	143.10
509580	The Eagle Uniform Co.	2/11/2025	1,285.00
509581	Webmarc Doors	2/11/2025	674.65
509582	Woodlake Occupational Health	2/11/2025	295.00
	Total 01 - General Fund		353,102.35

Date: 2/14/25 10:33:21 AM Page: 1

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Check/Voucher Register - Check Register 02 - Water Fund From 1/31/2025 Through 2/14/2025

Check Number	Vendor Name	Effective Date	Check Amount
509559	ALEXANDER CHEMICAL CORPORATION	2/11/2025	110.00
509578	SUBURBAN LABORATORIES	2/11/2025	350.00
	Total 02 - Water Fund		460.00
Report Total			353,562.35



January 30, 2025

Hon. President & Board of Trustees Village of Stickney 6533 West Pershing Road Stickney, IL 60402

Re:

Oak Park Avenue Resurfacing 45th Street to Pershing Road IL DCEO Grant No. 22-203436

Engineer's Payment Estimate No. 2 & Final

Mesdames and Gentlemen:

This letter is to certify that Lindahl Brothers, Inc. has furnished labor and materials for the above-captioned project, in accordance with the attached "Engineer's Payment Estimate No. 2 & Final."

To date, the Contractor has completed all construction on this project. Our office has reviewed the completed project and has found the workmanship, and the materials furnished to meet the contract specifications.

Therefore, we authorize the payment of \$29,543.67 to Lindahl Brothers, Inc., 622 East Green Street, Bensenville, IL 60106 to be paid in accordance with the terms of their Contract. Also enclosed is a copy of the "Final Waivers of Lien" for the payment amount.

<u>Treasurer's Note</u>: Construction and Engineering costs for this project will be paid in full by an Illinois Department of Commerce and Economic Opportunity (IL DCEO) Grant Funds (\$500,000) as per executed Grant Agreement. This Agreement requires that the Village fund the contractor and engineering fee payments in advance and then seek reimbursement from IL DCEO. Once payment is made to the Contractor and a canceled check is available an invoice will be prepared and submitted to IL DCEO for full reimbursement of the above amount.

Respectfully,

Timothy P. Geary, P.E.

TPG

Enclosures

CC:

Mr. David Gonzalez, Treasurer, w/Encl.

Mr. Sam Alonzo, Interim Supervisor of Public Works, w/Encl.

Lindahl Brothers, Inc., w/Encl.

Project File No. 22169

22169

OWNER:

Village of Stickney

Oak Park Avenue Resurfacing - 45th Street to Pershing Road

DCEO Grant #22-203436

PAYMENT TO:

PROJECT DESCRIPTION:

Lindahl Brothers, Inc., 622 E. Green Street, Bensenville, IL 60106

ESTIMATE NO.:

2 & Final

FROM:

October 9, 2024

TO:

November 30, 2024

PROJECT NO:

item			Awarde	d			A	pproved For	Pa	ment
No	Description	Unit	Quantity	Amount	Over	Under	Quantity	Unit Price		Amount
1	Earth Excavation	CU YD	40	\$ 2,600.00			40		\$	2,600.0
2	Removal and Disposal of Unsuitable Materials	CU YD	20	1,100.00		20		55.00		
3	Aggregate Subgrade Improvement	CU YD	20	1,100.00		20		55.00		
4	Topsoil Furnish and Place, Variable Depth	CU YD	20	1,560.00	54		74	78.00	1	5,772.0
5	Sodding	SQ YD	350	4,900.00	360		710	14.00		9,940.0
6	Subbase Granular Material, Type B	TON	70	2.450.00		2	68	35.00		2,380.0
7	Bituminous Materials (Tack Coat)	POUND	6649	66.49	447		7096	0.01		70.9
8	Hot-Mix Asphalt Surface Course, Mix "D", IL-9.5, N50	TON	1705	133,586.75	37		1742	78.35		136,485.7
9	Mixture for Cracks, Joints, and Flangeways	TON	8	3,000.00		8		375.00		
10	Combination Concrete Curb and Gutter Removal and Replacement (Special)	FOOT	660	34,320.00	36		696	52.00		36,192.00
11	Portland Cament Concrete Driveway Pavement, 7"	SQ YD	16	1,680.00	4		20	105.00		2,100.0
12	Portland Cement Concrete Driveway Pavement, 8"	SQ YD	9	990.00	7		16	110.00		1,760.0
13	Portland Cement Concrete Sidewalk, 5"	SQ FT	2900	33,350.00	1430		4330	11.50		49,795.0
14	Concrete Curb, Special	FOOT	100	4,500.00		80	20	45,00		900.0
15	Detectable Warning Ramps (Special)	SQ FT	150	4,500.00	10		160	30.00		4,800.0
16	Hot-Mix Asphalt Surface Removal- Butt Joint	SQ YD	130	3,250.00			130	25.00		3,250.0
17	Hot-Mix Asphalt Surface Removal, 2-1/2"	SQ YD	14775	55,406.25	- 1	309	14466	3.75		54,247.5
18	Driveway Pavement Removal	SQ YD	16	320.00	4		20	20.00		400.00
19	Sidewalk Removal	SQ FT	3300	9,900.00	1351		4651	3.00		13,953.0
20	Class D Patches, Type II, 9"	SQ YD	40	3,200.00		7	33	80.00		2,640.0
21	Class D Patches, Type III, 9°	SQYD	45	3,600.00		10	35	80.00		2,800.00
22	Class D Patches, Type IV, 9"	SQ YD	550	44,000.00		140	410	80.00		32,800.0
23	Pavement Replacement - Surface Course, 3"	SQ YD	30	1,050.00	58		88	35.00		3,080.00
24	Catch Basins to be Adjusted	EACH	11	4,950.00			11	450.00		4,950.0
25	Inlets to be Adjusted	EACH	11	4,950.00			11	450.00		4,950.00
26	Domestic Water Service Boxes to Be Adjusted	EACH	2	700.00		2		350.00		
27	Structures to be Mortared	EACH	12	6,600.00			12	550.00		6,600.00
28	Frames and Lids to be Adjusted (Special)	EACH	16	20,000.00			16	1,250.00		20,000.0
29	Frames and Lids, Type 1, Open Lid	EACH	10	4,500.00		7	3	450.00		1,350.00
30	Frames and Lids, Type 1, Closed Lid	EACH	6	2,700.00		3	3	450.00		1,350.00
31	Thermoplastic Pavement Markings - Line 4"	FOOT	1480	1,850.00	378		1858	1.25		2,322.50
32	Thermoplastic Pavement Markings - Line 6"	FOOT	554	1,019.36		188	366	1.84		673.44
33	Thermoplastic Pavement Markings - Line 12"	FOOT	306	1,147,50	66		372	3.75		1,395.00
34	Thermoplastic Pavement Markings - Line 24"	FOOT	144	756.00	53		197	5.25		1,034.25
35	Thermoplastic Pavement Markings - Symbols and Letters	SQFT	154	808.50	32		186	5.25		976.50
36	Paint Pavement Markings - Line 4"	FOOT	208	260.00		1	207	1.25		258.75
37	Asphalt Based Pavement Sealcoat	SQ YD	485	727.50	- 1	24	461	1.50		691.50
38	Inlet Filters	EACH	22	4,400.00	12		34	200.00		6,800.00
39	Detector Loop Replacement	FOOT	210	6,300.00		9	201	30.00		6,030.00
40	Traffic Control and Protection	L SUM	1	22,500.00	- 1		1	22,500.00		22,500.00
41	Insurance Provsions - Complete	LSUM	1	1,750.00			1	1,750.00		1,750.00
1E	***Approved Extra Work*** Sprinkter Repair - 4300 S Oak Park Avenue	LSUM					1	\$ 181.39	\$	181.39
t Res	Ahminin Vahan - 1000 o oan Eark Waling	C GOIM						w 101.39	Ф	101.38
_	TOTAL:		\$	436,348.35					S	449.779.49

RECOMN	IENDED	FOR	PAYMENT	BY:

RECOMMENDED FOR PARAGRIDAT.

NOVOTNY ENGINEERING

BY: Timothy Geary, P.E.

DATE:

December 20, 2024

Total Value of Completed Work \$ 449,779.49

Less 0% Retained\$

Sub-Total \$ 449,779.49

Less Payment Estimate No. 1 \$ 420,235.82

TOTAL PAYMENT ESTIMATE NO. 2 & FINAL \$ 29,543.67

LINDAHL BROTHERS, INC. 622 EAST GREEN STREET BENSENVILLE, ILLINOIS 60106 630-595-1080

Estimate No: 2 FINAL

Page 1 of 2 11/30/2024

Invoice#45702 Estimate Date:

Estimate Period: 10/09/2024 To 11/30/2024

TO: VILLAGE OF STICKNEY
6533 W PERSHING ROAD
STICKNEY, ILLINOIS 60402

PROJECT: OAK PARK AVENUE RESURFACING - 45TH ST. TO PERSHING ROAD., DCEO GRANT#22-203436, STICKNEY, IL PROJECT#22169

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LINDAHL BROTHERS, INC. 622 EAST GREEN STREET BENSENVILLE, ILLINOIS 60106 630-595-1080

Estimate No: 2 FINAL

Page 2 of 2 11/30/2024

Invoice#45702 Estimate Date:

Estimate Period: 10/09/2024 To 11/30/2024

TO: VILLAGE OF STICKNEY 6533 W PERSHING ROAD STICKNEY, ILLINOIS 60402

PROJECT: OAK PARK AVENUE RESURFACING - 45TH ST. TO PERSHING ROAD., DCEO GRANT#22-203436, STICKNEY, IL PROJECT#22169

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208.000 1.2500 465.000 1.5000 22.000 200.0000 210.000 34.000 30.0000 91.000 1.000 22,500.0000 1.000 1,750.000 1.000 181.3900 Festimate 1000 1.000 1000	35 THERM PVMT MARK SYMB & LETT	THERM PVMT MARK SYMB & LETT		SF	154.000	5,2500			186,000	976.50
485.000 1.5000 461.000 6 22.000 200.0000 91.000 2,730.00 201.000 6 1.000 22,500.0000 1.750.000 1.750.000 181.3900 10.000 181.3900 10.000 181.3900 10.000 10.000 181.3900 10.000 1	36 PAINT PVMT MARK LINE 4 IN	PAINT PVMT MARK LINE 4 IN		E	208.000	1.2500			207.000	258.75
22.000 200.0000 34.000 34.000 2.10.000 2.730.00 201.000 1.000 1.750.0000 1.000 1.750.0000 1.000	37 ASPH BASED PVMT SEALCOAT	ASPH BASED PVMT SEALCOAT		S≺	485.000	1.5000			461.000	691.50
210.000 30.0000 91.000 2,730.00 201.000 1.000 1.000 1,750.0000 1,750.0000 1.000 1,000 1,000 1,000 1.00	38 INLET FILTERS	INLET FILTERS		EA	22.000	200.0000			34.000	6,800.00
1.000 22,500.0000 1.000 1.750.0000 1.000 1	39 DETECT LOOP REPL	DETECT LOOP REPL		F	210.000	30.0000	91.000	2,730.00	201.000	6,030.00
1.000 1,750.0000 1.000 1	40 TRAFF CONT & PROTECT	TRAFF CONT & PROTECT		L.S	1.000	22,500,0000			1.000	22,500.00
1.000 181.3900 1.000 1.000 Total: 7,426.00	41 INSURANCE PROV COMPLETE	INSURANCE PROV COMPLETE		LS	1.000	1,750.0000			1.000	1,750.00
Estimate 7,426.00	CO001 SPRINKLER REPAIR 4300 S OAK PARK AVI LS	SPRINKLER REPAIR 4300 S OAK PARK AV	₹	S	1.000	181.3900			1.000	181,39
7,428.00							,	Estimate	J	To Date
							Total:	7,426.00		449,779,49

27 28 29 30 30 31 32 33 33 34 34 34 34 40 40 420,235.82

22,117.67

Release Retainage: Amount Paid:

Current Amount Due: 529,543.67

OTATE OF U.S.	21010		FINAL WAIVER OF LIEN				
STATE OF ILLI		?			Gly#		
COUNTY OF	DU PAGE	3			Eacrowif		
TO WHOM IT I	MAY CONCERN:						
WHEREAS the und	ersigned has been emp	loyed by	VILLAGE OF STICKNEY				
to furnish	STREET REHAB						
for the premises kn			AVE RESURFACING - 45TH ST	TO PERSHING R	D. DCEO GRANT#22	-203436, STICKNE	r, IL
of which	VILLAGE OF ST						is the owner.
	gned, for and in conside		TWENTY NINE THOUSAND F			RS & 67/100	
			raideration, the receipt whereof is hereby		*		
			istutes of the State of Minole, relating to m n, and on the material, fixtures, apparatus		•		
			om the owner, on account of all labor, se				
machinery, heretofo	re furnished, or which m	way be furnished at	any time horeafter, by the undersigned fo	or the above-described	premises, INCLUDING EX	TRAS'	
Given under my har	nd and seel this	30TH	day of	NOVEMBER	2024		
				LINDAHL BROTH 622 EAST GREE	HERS, INC. N STREET, BENSEN	VILLE, ILLINOIS 60	106
			Claustin and Dart				
			Signature and Seal:				
ENTRACINICIONA	BUT ARE NOT I BUTE	D TO CHANCE OF	DERS, BOTH ORAL AND WRITTEN, TO	THE CONTRACT			
			ration, corporate name should be used, corpor				
			resort, corporate name should be used, partner should be used, partner should be used.				****
			CONTRACTOR'S AFFIDA	AVIT	72-3.		
STATE OF ILLII)					
COUNTY OF	DU PAGE	}					
TO MINOR IT A	AY CONCERN:						
	ned, being duly sworn,	denness and save	that ha ic	JOHN LINDAHL			
PRESIDENT	ingu, weing owy smoin,	of the	LINDAHL BROTHERS, INC.	OOTHE ENTOPHIE		who is the contractor for I	he
STREET REHA	BUITATION	67 670	work on the building located at	OAK PARK AVE			
	-203436, STICKNE	EY. IL	owned by:	VILLAGE OF STI			0.110
	t of the contract includin		\$449,779,49	77000 40100 414 0 10	on which he or she has re-	selved peyments of	
Gardina Taran		-	s true, correct and genuine and delivered	unconditionally and the			•
			hat the following are the names and addr				
-			having contracts or sub contracts for spe				
naterial entering info	the construction thereo	of and the amount d	lue or to become due to each, and that th	ne Herns mentioned incl	tude all labor and		
naterial, required to	complete said work acc	ording to plans and	specifications:				
	NAMES AND ADDRESS	SES	SERVICES RENDERED	CONTRACT PRICE INCLOG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
INDAHL BROT	HERS, INC.		STREET REHABILITATION	\$262,275.58	\$420,235,82	-\$157,960.24	\$0.00
	OUTDOOR MAINT	. INC	Landscaping	\$16,662.25	\$0.00	\$16,662.25	\$0.00
SALAXY UNDE	RGROUND		Sewer Work	\$46,000.00	\$0.00	\$46,000.00	\$0.00
18H ELECTRIC			Electrical Work	\$6,030.00	\$0.00	\$6,030,00	\$0.00
NARDULLI CO	NCRETE INV		Concrete work	\$114,880.00	\$0.00	\$114,880.00	\$0.00
RAFFIC CONT	ROLCO		Traffic Control	\$3,931.66	\$0.00	\$3,931.66	\$0.00
							\$0.00
OTAL LABOR AND I	WATERIAL INCLUDING E	EXTRAS' COMPLET	TED:	\$449,779.49	\$420,235.82	\$29,543.67	\$0.00
			that there is nothing due or to become d		aterial, labor		
r other work of any l	kind done or to be done	upon or in connect	ion with said work other than above state	ed.	ALCOHOLD DE		
Date	NOIV. 30, 2024		Signature:			## EE.	
Subscribed	and sworn to before me	this .	зотн	dayo	NOVEMBER	2024	
				-			
				ALC: U			
			Signature	Carl Carl	Total Control of the		
					NOTARY POBLIC		

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

OFFICIAL SEAL
SUSAN POPLAWSKI
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/14/2027



WAIVER OF LIEN TO DATE

Gty#		
Perrow #		

WHEREAS the undersigned has been employed I	by	Lindahl Bros. Inc				
o furnish		crial and Labor				
	ge of Stickney - Oak Parl	Ave. Resurfacing 45th	St. to Pershing R	oad		
f which	Village	of Stickney			is the owner.	
THE undersigned, for and in consider 12.555.44 Dollars, and oth a liter or claim with respect to an on said above-described premisurnished, and on the moneys, funds or other consistures, apparatus or machinery, heretofore furnished premises, INCLUDING EXTRAS*	er good and valuable of of, or right to, lien, unter the improvement of the improvement o	nder the statutes of the ents thereon, and on t ecome due from the o	ceipt whereof is e State of Illinoi he material, fixt wner, on accour	hereby acknowled s, relating to med ares, apparatus or it of all labor, serv	iged, do(es) hanics' liens, machinery vices, material,	
ATE 12/5/2024	COMPANY NAM	E Roy Eriks	on Outdoor Main	enance, Inc.		
	ADDRESS	4430 W. 137th Pf	ace, Crestwood, fl	60418		
GIGNATURE AND TITLE			President			
STATE OF ILLINOIS SS COL	NTRACTOR'S AF	FIDAVIT				
O WHOM IT MAY CONCERN:						
THE UNDERSIGNED, (NAME)		loy F Erikson	BEIN	G DULY SWOR	N. DEPOSES	
ND SAYS THAT HE OR SHE IS (POSITION)	THAT HE OR SHE IS (POSITION) President OF					
COMPANY NAME)						
CONTRACTOR FURNISHING	Materia	and Labor		WORK ON TH	E BUILDING	
OCATED AT Village of Stickney - Oak Park Av	e. Resurfacing 45th St. I	o Pershing Road				
WNED BY Village of Stickney that the total amount of the contract including ext 0.00 prior to this paymen the have furnished material or labor, or both, for r for material entering into the construction there bor and material required to complete said work	 That all waivers are said work and all parti of and the amount due 	es having contracts o or to become due to	uine and deliver	or specific partio	y and that as of said work	
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE	
Roy F. Erikson	*See Ahove*	\$13.216.25	0.00	\$12.555.44	\$660.81	
Roy Erikson Outdoor Maintenance. Inc.					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
4430 W. 137th Pl.						
Crestwood, II. 60418		-				
DTAL LABOR AND MATERIAL INCLUDING EXT	RAS* TO COMPLETE					
	tanding, and that there	is nothing due or to b	ecome due to a ove stated	ny person for mate	erial, labor	
nat there are no other contracts for said work outs other work of any kind done or to be done upon o	THE GOTTH COURT WILL SE					
nat there are no other contracts for said work outs other work of any kind done or to be done upon of the done of the done upon of the done of the done upon of the done of th	SIGNATURE:					

STATE OF ILLINOIS		SS
COUNTY OF COOK	Γ	33

FINAL WAIVER OF LIEN

Gty#	

COUNTY OF COOK				Esciow#	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	I	Lindahl Bros. Inc.			
to furnish	Me	ternal and Labor			
for the premises known as Village of Stickney - Oak Park	Ave. Resurfacing:	45th St. to Pershing	Rd.		
of which Village	of Stickney				is the owner.
THE undersigned, for and in consideration of S4.106.81 Dollars, and other good	مم والمركب الروم		sand One Hundred S		
hereby waive and release any and all lien or claim of, or ri with respect to an on said above-described premises, and	ght to, lien, unde the improvement	r the statutes of the s thereon, and on the	State of Ulinois, and material, fixture	relating to mechanis, apparatus or m	nics, liens, nachinery
furnished, and on the moneys, funds or other consideration fixtures, apparatus or machinery, heretofore furnished, or described premises, INCLUDING EXTRAS*					
DATE 1/29/2025 CO	MPANY NAME	E Roy Er	ikson Outdoor Main	tenance. Inc	
	DRESS		Place Crestwood, II		-
SIGNATURE AND TITLE				esident	
STATE OF ILLINOIS SS CONTRA	CTOR'S AFF	IDAVIT			
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME)	Ray F Eril	CSON	BEIN	G DULY SWOR	N. DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)	President				
(COMPANY NAME)		tdoor Maintenance	lna		OF OF
			, git.		WHO IS THE
CONTRACTOR FURNISHING	Labor and Mate			_ WORK ON TE	E BUILDING
LOCATED AT Village of Stickey - Oak Park Ave. Resurfi	acing: 45th St. to P	ershing Rd.			
OWNED BY		e of Stickney			
That the total amount of the contract including extras* is \$ \$12,555.44 prior to this payment. That		\$16,662.25		or she has received	
who have furnished material or labor, or both, for said wor					
or for material entering into the construction thereof and the					
labor and material required to complete said work according	ng to plans and sp	pecifications:			
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	TAMOUNT	THIS	BALANCE
V V		INCLOG EXTRAS	PAID	PAYMENT	DUE
Roy F Erikson	*See Above*	\$16,662.25	\$12,555.44	\$4,106.81	Zero
Roy Erikson Outdoor Maintenance, Inc.					
4430 w. 137th st.					
Crestwood IL. 60418 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO	COMPLEYE		-	1	
TOTAL DABOR AND MATERIAL INCLUDING EXTRAST IN	COMPLETE		1	1	
That there are no other contracts for said work outstanding, or other work of any kind done or to be done upon or in con-		_		person for mater	iai, labor
DATE 1/29/2025 SIG	NATURE:	1965		-36	
SUBSCRIBED AND SWORN TO BEFORE ME THIS	29th DAY C)F	January		2025
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRA		4	NOTARY PUB	MOTARY Nota	IRISTINE FITZPATRICH OFFICIAL SEAL Jy Public - State of III In y Commission Expires October 24, 2026

STATE OF ILLINOIS COUNTY OF COOK SS

WAIVER OF LIEN TO DATE

Gty #	
scrow#	

				Escrow #	
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been er	mployed by Lin	idahl Brothers			24032-004
to furnish storm sewer installe	ation				
for the premises known as Village	of Stickney-Oak F	ark Ave Resurfac	cing; 45th St to I	Pershing Rd	
of which Village of Stickney					is the owner.
THE undersigned, for and in consideral (\$ 42,512.50) Dollars, and other grand release any and all tien or claim of, or right said above-described premises, and the improve funds or other considerations due or to become heretofore furnished, or which may be furnished.	ood and valuable con to, lien, under the sta ements thereon, and o the due from the owne	siderations, the recei atutes of the State of in the material, fixture if, on account of all	pt whereof is here litinois, relating to as, apperatus or m labor services, ma	by acknowledged, omechanics' liens, with achinery furnished, a aterial, fixtures, appa	lo(es) hereby waive h respect to and on and on the moneys. tratus or machinery,
DATE 11/25/2024	COMPANY NAME		Galax	Underground, I	nc
	ADDRESS	10		ue Schaumburg	
SIGNATURE AND TITLE * Extres include but are not limited to change orders,	both oral and written, to			President	
STATE OF ILLINOIS	CONTRAC	TOR'S AFFIDAV	/IT		
COUNTY OF COOK SS	SONTIONS	TOR GOT IDA	•		
TO WHOM IT MAY CONCERN: The undersigned	Nic	a Ruggieri		beina duly s	swom, deposes
and any Abad be as also to		resident			The state of the s
of		erground, Inc			who is the
contractor furnishing		er installation			
			ufacina, 15th C		on the building
located at Ville	age of Stickney-O			to Persning Ra	
owned by		Village of Stic	ckney		
That the total amount of the contract including e \$ 0.00 prior to this pays claim either legal or equitable to defeat the validi materials or labor, or both, for said work and a into the construction thereof and the amount due complete said work according to plans and specification	ment. That all walvers ty of said walvers. The all parties having contr or to become due to	at the following are the acts or sub contracts	genuine and delive ne names and addr for specific portion	esses of all parties as of said work or f	and that there is no who have furnished or material entering
NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUG EXTRAS	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
Galaxy Underground, Inc	Labor & Equipment	48,800.00	0.00	42,512.50	6,287.50
All material taken from fully paid					
stock and delivered to the job site					
n our own vehicles					
Total Labor And Material Including Extras* To C	omplete	48,800.00	0.00	42,512.50	6,287.50
That there are no other contracts for said work outstand lone upon or in connection with said work other than a DATE 11/25/2024	iding, and that there is no above stated.				
Subscribed and sworn before me this	25th	day of	Nove	mber	2024
EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE PRDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT	KELLY Notary Public Commissio	AL SEAL HAMBLIN , Slate of Blinois in No. 930418		wotary	

STATE OF ILLINOIS

FINAL WAIVER OF LIEN

Gty#				

COUNTY OF COOK SS				- "	
TO WHOM IT MAY CONCERN:				Escrow#	
WHEREAS the undersigned has been e	employed by Line	dahl Brothers			24032-004
to furnish storm sewer insta	illation				
for the premises known as Village	e of Stickney-Oak Pe	ark Ave Resurfaci	ng; 45th St to P	ershing Rd	
of which Village of Stickne					is the owner.
THE undersigned, for and in considerations (\$ 3,487.50) Dollars, and other and release any and all lien or claim of, or rights above-described premises, and the improfunds or other considerations due or to be considerations due or to be considerations due or to be considerations.	good and valuable con ght to, lien, under the sta overnents thereon, and o ome due from the owne ed at any time hereafter	siderations, the receip atutes of the State of in the material, fixture or, on account of all	ot whereof is here illinois, relating to is, apparatus or m labor services, ma for the above-des	by acknowledged, d mechanics' liens, with achinery furnished, a aterial, fixtures, appar	o(es) hereby waive a respect to and on and on the moneys, ratus or machinery, LUDING EXTRAS.
DATE 01/17/2025	COMPANY NAME	10.		ue Schaumburg,	
SIGNATURE AND TITLE * Extras include but are not limited to change order	ADDRESS			President	11. 601734303
STATE OF ILLINOIS COUNTY OF COOK SS	CONTRACT	TOR'S AFFIDAV	<u>π</u>		
TO WHOM IT MAY CONCERN: The undersigned	Nic	a Ruggieri		being duly s	swom, deposes
and says that he or she is		ident			
of		erground, Inc			who is the
contractor furnishing				work	on the building
located at Village of Stickne			to Pershing Rd		_
owned by Village of Stickne					
That the total amount of the contract includir \$\frac{42,512.50}{claim either legal or equitable to defeat the variate materials or labor, or both, for said work and into the construction thereof and the amount of complete said work according to plans and specific	yment. That all walvers lidity of said waivers. The all parties having continue or to become due to	at the following are the racts or sub contracts	genuine and delivene names and add	resses of all parties on sof said work or for	and that there is no who have furnished or material entering
NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
Galaxy Underground, Inc	Labor and Equipment		42,512.50	-1.403.50	0.00
A&A Equipment & Supply	Materials	3,796.00	0.00	3,796.00	0.00
Elmhurst-Chicago Stone LLC	Concrete	1,095.00	0.00	1,095.00	0.00
Total Labor And Material Including Extras* T	o Complete	46,000.00	42,512.50	3,487.50	0.00
That there are no other contracts for sald work out kind done upon or in connection with said work of DATE 01/17/2025	itstanding, and that there l ner than above stated.	s nothing due or to bed	ome due to any per	son for material, labor	or other work of any
Subscribed and swom before me this	17th	day of	Jor	NUCIV	, 2025
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG	OFFICIAL SE GE KELLY HAME	EAL BLIN of Minois 30418			

FINAL WAIVER OF LIEN

State of Illinois County of DuPage TO WHOM IT MAY CONCERN: Escrow#

WHERE AS the undersigned has been employed by Galaxy Underground Inc. to furnish materials for the premises known as Village of Stickney - Oak Park Avenue Resurfacing; 45th St to Pershing Rd of which Village of Stickney is the owner

The undersigned, for and in consideration of Three Thousand Seven Hundred Ninety Six and 00/100 (\$3,796.00)

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-26-24	COMPANY NAME	A&A Equipment & Supply 196 W Devon Ave Bensenville, IL 60106
SIGNATURE AND TITLE		PRESIDENT
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG	E ORDERS, BOTH ORAL AND	WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

State of Illinois
County of DuPage
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, DAVID GROSSO, BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF A&A EQUIPMENT & SUPPLY COMPANY WHO IS THE CONTRACTOR FURNISHING Materials for Village of Stickney-Oak Park Avenue Resurfacing: 45th St to Pershing Rd, Owned by Village of Stickney that the total amount of the contract including extras* is \$3.796.00 which he or she has received payment of \$0 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 proportions of said work or for material entering into the construction thereof and the amount due to 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:

WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
materials	\$3,796.00	\$0	\$3,796.00	\$0
		INCLIDNG EXTRAS*	INCLDING EXTRAS* PAID	INCLDING EXTRAS* PAID PAYMENT

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.

TI

DATE 11-26-24

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF MOULENDUT

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

OFFICIAL SEAL
DONNA MARIE HAYDEN
Notary Public, State of Illinois
Commission No. 985968
My Commission Expires
August 28, 2028

FINAL WAIVER OF LIEN - MATERIAL OR LABOR

State of Illinois

November 25, 2024

County of Cook

TO ALL WHOM IT MAY CONCERN

Whereas we the undersigned, Elmhurst-Chicago Stone LLC, have been employed by Galaxy Underground, Inc. to furnish Ready-Mix Concrete for the building known as:

Waiver: Final

Project: Village of Stickney-Oak Park Ave Resurfacing; 45th St to Pershing Rd

Owner: Village of Stickney Amount: \$1,095.00

Now, therefore, know Ye, that we the undersigned, for and in consideration of the sum of \$1,095.00 (One Thousand Ninety Five and 00/100) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim of, or right to lien on said above described building and premises under the statutes of the State of Illinois relating to Mechanics' Lien, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said Galaxy Underground, Inc. for said building or premises

ELMHURST-CHICAGO STONE LLC

400 WEST FIRST STREET, ELMHURST, ILLINOIS 60126

By

Gary Holmann, Authorized Agent

WAIVER OF LIEN TO DATE



H&H ELECTRIC CO. JOB NO. C-1877

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

LINDAHL BROTHERS

DETECTOR LOOPS

for the premises known as of which

OAK PARK AVE. RESURFACING: 45TH ST. TO PERSHING ROAD **VILLAGE OF STICKNEY**

THE undersigned, for and in consideration of Three thousand one hundred thirty-five dollars

3.135.00)Dollars

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es), hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of-labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above describe premises...

Given under MY hand and sealed

ON this

261H

day of

NOVEMBER

. 2024.

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that helshe is President of the H&H Electric Co.

who is the contactor for the

DETECTOR LOOPS

work on the

building located at

OAK PARK AVE. RESURFACING: 451H ST. TO PERSHING ROAD

owned by

VILLAGE OF STICKNEY

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

\$6,300.00

\$0.00 prior to this payment.

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
H&H ELECTRIC CO. (ALL LABOR AND MATERIAL FROM FULLY PAID STOCK DELIVERED IN OUR OWN TRUCKS AND INSTALLED WITH OUR OWN EQUIPMENT).	LABOR, EQUIPMENT, AND MISCELLANEOUS MATERIALS.	6,300,00	0.00	3,135,00	3.165.04
TOTAL LABOR AND MATERIAL	TO COMPLETE	6,300.00	0.00	3,135.00	3,165.00

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

Signature:

NOVEMBER

. 2024.

Subscribed and sworn to before me

this

MAR HA W GONZALEZ *** 1 12 3E 9

day of

. 2024.

Dunn. state of fluors and provided by Chicago Title Insurance Company 100 to 100 100 to

FINAL WAIVER OF LIEN



H&H ELECTRIC CO. JOB NO. C-1877

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

LINDAHL BROTHERS

to furnish

of which

DETECTOR LOOPS

for the premises known as

OAK PARK AVE. RESURFACING: 45TH ST. TO PERSHING ROAD

VILLAGE OF STICKNEY

THE andersigned, for and in consideration of

Two thousand eight hundred ninety-five dollars

2,895.00)Dollars (5

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es), hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-describe premises..

Given under MY hand and sealed

ON this

17TH

day of

JANUARY

, 2025.

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he/she is President of the H&H Electric Co.

who is the contactor for the

DETECTOR LOOPS

work on the

building located at

OAK PARK AVE, RESURFACING: 45TH ST. TO PERSHING ROAD

owned by

VILLAGE OF STICKNEY

That the total amount of the contract including extras is

\$6,030,00

on which he has received payment of

\$3.135.00 prior to this payment.

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

NAMES	WHAT FOR	PRICE	AMOUNT PAID	THIS	BALANCE
	LABOR, EQUIPMENT, AND MISCELLANEOUS MATERIALS.	6,030.00	3,135.00	2,895,00	0.00
TOTAL LABOR AND MATERIAL	TO COMPLETE	6.030.00	3,135.00	2,895.00	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. Signed this 17TH

Signature:

JANUARY

. 2025.

me this

Subscribed angeworn to before . See ! E Notary Canin State of the a My Commission Eye of June 17 adult

17TH

day of JANUARY

. 2025.

Provided by Chicago Title Insurance Company

F-1722 R5/92

STATE OF ILLINOIS COUNTY OF COOK

WAIVER OF LIEN TO DATE

To Whom It May Concern:

WHEREAS the undersigned has been employed by <u>VILLAGE OF STICKNEY</u> to furnish lebor and material for <u>CONCRETE CONSTRUCTION</u> work for the project known as <u>OAKPARK AVE RESURFACING 45th TO PERSHING RD</u> of which <u>VILLAGE OF STICKNEY</u> is the owner.

The undersigned, for and in consideration of ONE HUNDRED NINE THOUSAND ONE HUNDRED THIRTY SIX 00/160 (\$109,136.00) Dollars, and other good and valuable considerations, the receipt whereof is herby acknowledged, 60 (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, ADDITIONALLY, the undersigned hereby waivers and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waivers and releases any and all lien or claim of, or right to lien under the statues of Illinois relating to mechanics liens, with respect to and on said above-decribed 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, service, material, fixtures, apparatus or machinery, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, **INCLUDING EXTRAS***

DATE November 25, 2024

Company Name: J. NARDULLI CONCRETE, INC. Address: 3517 S, 60* CT., CICERO, ILLINOIS 60804

PRESIDENT

SIGNATURE AND TITLE

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

STATE OF ILLINOIS COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

To Whom It May Concern:

THE UNDERSIGNED, JOSE A. GAUCIN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF J. NARDULLI CONCRETE, INC. WHO IS THE CONTRACTOR FURNISHING LABOR AND EQUIPMENT FOR CONCRETE CONSTRUCTION WORK ON THE PROJECT KNOWN AS OAKPARK AVE RESURFACING 45TH TO PERSHING RD OWNED BY VILLAGE OF STICKNEY.

That the total amount of the contract including extras* \$ 114,880.00 on which he or she has received payment of \$ 109,136.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers, That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS®	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	LBR.PRF.OH.EQP.	\$93,307.00	\$0.00	\$ 87,563.00	\$ 5,744.00
ELMHURST CHICAGO STONE	READYMIX	\$21,573.00	\$0.00	\$ 21,573.00	\$ 0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$114,880.00	\$0.00	\$ 109,136.00	\$ 5,744.00

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.

25 2021 DATE_11

Signature:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11 25 7027

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

NOTARY PUBLIC



FINAL WAIVER OF LIEN - MATERIAL OR LABOR

State of Illinois

November 4, 2024

County of Cook

TO ALL WHOM IT MAY CONCERN

Whereas we the undersigned, Elmhurst-Chicago Stone LLC, have been employed by J. NARDULLI CONCRETE, INC. to furnish Ready-Mix Concrete for the building known as:

Stickney Oak Park

Now, therefore, know Ye, that we the undersigned, for and in consideration of the sum of \$21,573.00 (Twenty One Thousand Five Hundred Seventy Three and 00/100) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim of, or right to lien on said above described building and premises under the statutes of the State of Illinois relating to Mechanics' Lien, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said. J. NARDULLI CONCRETE, INC. for said building or premises

ELMHURST-CHICAGO STONE LLC

400 WEST FIRST STREET, ELMHURST, ILLINOIS 60126

By

Gary Hofmann, Authorized Agent

SUBSCRIBED AND SWORN BEFORE ME THIS 4th

Day of November 2024

Notary Public

JOSEPH D. MATEAS
ROTARY PUBLIC, STOTE OF ILLINOIS
NY COMMISSION EXPIRES 01/2//2026

STATE OF ILLINOIS COUNTY OF COOK

FINAL WAIVER

To Whom It May Concern:

WHEREAS the undersigned has been employed by <u>VILLAGE OF STICKNEY</u> to furnish labor and material for <u>CONCRETE CONSTRUCTION</u> work for the project known as <u>OAKPARK AVE RESURFACING 45th TO PERSHING RD</u> of which <u>VILLAGE OF STICKNEY</u> is the owner.

The undersigned, for and in consideration of FIVE THOUSAND SEVEN HUNDRED FORTY FOUR 00/160 (\$5,744.00) Dollars, and other good and valuable considerations, the receipt whereof is herby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, ADDITIONALLY, the undersigned hereby waivers and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waivers and releases any and all lien or claim of, or right to lien under the statues 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, service, material, fixtures, apparatus or machinery, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE January 29, 2025

Company Name: J. NARDULLI CONCRETE, INC. Address: 3517.S. 60th CT., CICERO, ILLINOIS 60804

SIGNATURE AND TITLE

PRESIDENT

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

STATE OF ILLINOIS COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

To Whom It May Concern:

THE UNDERSIGNED, JOSE A. GAUCIN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS <u>PRESIDENT</u> OF J. NARDULLI CONCRETE, INC. WHO IS THE CONTRACTOR FURNISHING LABOR AND EQUIPMENT FOR <u>CONCRETE CONSTRUCTION</u> WORK ON THE PROJECT KNOWN AS <u>OAKPARK AVE RESURFACING 45TH TO PERSHING RD</u> OWNED BY <u>VILLAGE OF STICKNEY</u>.

That the total amount of the contract including extras* \$114.850.00 on which he or she has received payment of \$109.136.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	LBR.PRF.OH.EQP.	\$93,307.00	\$87,563.00	\$ 5,744.00	\$ 0.00
ELMHURST CHICAGO STONE	READYMIX	\$21,573.00	\$21,573.00	\$ 0.00	\$ 0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$114,880.00	\$109,136.00	\$ 5,744.00	\$ 0.00

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

DATE 01/29/2025 Signature:

SUBSCRIBED AND SWORN TO BEFORE ME THIS ___01/29/2025_

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





WAIVER OF LIEN TO DATE

STATE OF ILLINOIS						Gty #:		
COUNTY OF:	СООК		Eserow#:					
TO WHOM IT MAY CONCERN. WHEREAS the undersigned has b		LIND	AHL	BROTHERS				
to furnish		TRAFFIC CONTROL & PROTECTION						
for the premises known as	OAK PARK AVE	RESURFACING: 45	TH S	T TO PERSIHNO	RD			
of which	VILLAGE OF ST	ICKNEY						
_	for and in consideration			sand seven hundr				
\$ 3.735.08 Dollars, and other waive and release any and all lien on said above-described premises, funds or other considerations due otheretofore furnished, or which may INCLUDING EXTRAS.*	and the improvements to to become due from the	ion, under the statutes hereon, and on the ma he owner, on account	of the sterial of all	e State of Illinois I, fixtures, appara Iabor, services, n	relating to me tus or machiner atterial, fixture	thanics' liens, wit y furnished, and a s, apparatus or ma	on the m	
DATE 11/26/2024	COMPANY NAM	1E		ffic Control Com				
	ADDRESS		601	8th Street, Valley	Park, MO 630	88		
SIGNATURE AND TITLE	· · · · · · · · · · · · · · · · · · ·				- 5	, CONTROLLER		
*EXTRAS INCLUDE BUT ARE NOT L	IMITED TO CHANGE OR	DERS, BOTH ORAL AN	D AVR	ITTEN, TO THE CO	ONTRACT			
STATE OF ILLINOIS						CONTRACTOR	'S AFFII	DAVIT
COUNTY OF	COOK							
TO WHOM IT MAY CONCERN-								
	RACTOR FURNISHING Traffic Control & Protection WORK ON THE BUILDING TED AT OAK PARK AVE RESURFACING: 45TH ST TO PERSHING RD						OF IS THE	
That the total amount of the contract i		\$ 3,931.66		on which he or	she has receive	d payment of	5	
prior to this payment. That all waiver defeat the validity of said waivers. The work and all parties having contracts amount due or to become due to each, and specifications:	rs are true, correct and gen nat the following are the r or sub contracts for speci-	nuine and delivered un sames and addresses of fic portions of said wor	condi fall pa rk or i	tionally and that th arties who have fur or material enterin	ere is no claim e nished material g into the constr	ither legal or equition labor, or both, fouction thereof and	or said the	No.
NAMES AND ADDRESS	ig frige fri frige	111111111111111111111111111111111111111	CC	INCLUDING	AMOUNT	THIS		
NAMES AND ADDE		WHAT FOR Traffic Control	S	3,931.66	S -	PAYMENT \$ 3,735,08	\$ BALA	196.58
			Ť			4 41.421.00	S	
			-				\$	-
			+				S	
							\$	-
TOTAL LABOR AND STATERFULING URSAFENTRAS' TO AN	2009.009		8	3,931.66	- 2	\$ 3,735.08	2	196.58
That there are no other contracts for sa of any kind done or to be done upon o	-				say person for m	aterial, labor or oil	er work	
DATE: 11/26/2024		SIGNATUR	E:		7			
SUBSCRIBED AND SWORN TO B	BEFORE ME THIS			aloc	DAYOF	Mar 9	460	
*ENTRAS INCLUDE BUT ARE NOT LIMITED TO ORDERS, BOTH GRAL AND WRITTEN. TO THE								
F.3870 R5/96		Provided by C	hicag	o Title Insurance C	ompany			
				1 (OFFICIAL SE ROBIN A KUC tary Public, State Commission No. 9 ssion Expires Se	HER of Illinois 177964		

FINAL WAIVER OF LIEN

STATE OF IL.	LINOIS				Gil. M.	
COUNTY OF:	соок				Escrow#.	
	MAY CONCERN: e undersigned has been employed by	L(NDAH)	BROTHERS, INC			
to furnish	Furnish TRAFFIC CONTROL & PROTECTION					
for the premise	s known as OAK PARK AVE	RESURFACING; 45TH	ST TO PERSHING ROA	0		
of which	VILLAGE OF STICKNEY					
on said above- funds or other i heretofore furn INCLUDING I		siderations, the receipt when lien, under the statutes of thereon, and on the mater the owner, on account of a me hereafter, by the under	the State of Illinois, relational, fixtures, apparatus or all labor, services, materia signed for the above-description	ing to mechanies machinery furn Il. fixtures, appa ribed premises.	ished, and on the	moneys.
DATE	1/17/2025 COMPANY NAM		Traffic Control Con		NDO .	
	ADDRESS		601 8th Street, Vall	ry Park, MO 630		
SIGNATURE					CONTROLLER	
*EXTRAS INCLL	DE BUT ARE NOT LIMITED TO CHANGE OR	DERS. BOTH ORAL AND W	RITTEN, LO THE CONTRA	CT		
STATE OF ILLI	NOIS				CONTRACTOR	'S AFFIDAVIT
COUNTY OF	COOK					
TO WHOM IT	MAY CONCERN:					
THE UNDERSIGNED. (NAME) AND SAYS THAT HE OR SHE IS (POSITION) (COMPANY NAME) CONTROLLER CONTRACTOR FURNISHING LOCATED AT TRAFFIC CONTROL & PROTECTION OAK PARK AVE RESURFACING: 45TH ST TO PERSHING ROAD BEING DULY SWORN, DEPOSES OF WHO IS THE WORK ON THE BUILDING						
OWNED BY	ount of the contract including extras* is		1,66 on which he	or she has receive	od naumant of	\$ 3,735.08
prior to this payn defeat the validit work and all part	nent. That all waivers are true, correct and get y of said waivers. That the following are the r ies having contracts or sub contracts for speci- become due to each, and that the items menti-	nuine and delivered uncondinames and addresses of all plice portions of said work or	itionally and that there is no arties who have furnished n for material entering into th	claim either legal naterial or labor, of construction the	or equitable to or both, for said reof and the	# 3,133,08
			CONTRACT PRICE	AMOUNT	THIS	
	NAMES AND ADDRESSES Traffic Control Company	WHAT FOR Traffic Control	INCLUDING EXTRAS* \$ 3,931.66	PAID \$ 3,735,08	\$ 196,58	BALANCE DUE
	Traine comor conpany	Traine Condo	3,751.00	3,133,08	3 170,38	\$ -
						- 2
						\$ -
						S -
DOTAL CARRICAND MACH	tive tretainment kuitas, tri komet ia		\$ 3,931.66	\$ 3,735.08	\$ 196.58	5
	other contracts for said work outstanding, and or to be done upon or in connection with said	_		m for material, la	bor or other work	
DATE:	1/17/2025	SIGNATURE:	188			
	AND SWORN TO BEFORE ME THIS	emplatitude de l'encrepaulle	ne	DAVOR	bu a	325
	R 4 ARE NOT LIMITED TO CHANGE (AND WRITTEN, TO THE CONTRACT				v 4 i, 10	TO A Security or Company of the Park
F.387() R5/96		Provided by Chica	Ri Notan Con	DEFICIAL SEAL DBIN A KUCHER Public, State of the nersission No. 97796 on Expre. September	t. 1 1005 3	