

August 27, 2019

Lydia Simrayh Construction Analyst Indiana, Illinois, Iowa Foundation for Fair Contracting 6170 Joliet Rd., Suite 200 Countryside, IL 60525

# VIA EMAIL - Isimrayh@iiiffc.org

Re: FOIA Request dated August 19, 2019 and received August 20, 2019

Subject: Requesting the following information regarding the Fox Chase Elementary School playground project that was awarded to Hacienda Landscape:

1. Please provide all pay requests and waiver of lien from the start to end for this project.

Dear Ms. Simrayh:

This letter will serve as Oswego Community Unit School District 308's response to your August 19, 2019 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to <a href="https://www.sd308.org">www.sd308.org</a> and select Our District > Freedom of Information Act Request > FOIA Request Responses, then select FOIA ID #19-46.

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request

Please let me know if you have additional questions. Thank you.

Mary Anne Buckley

Freedom of Information Officer

Mary Anne Buckley

gills of Owner of Confidence under the	Contract Documents or otherwise.		\$0.00	NET CHANGES	
assignable or negotiable. Payment shall be	made only to Contractor, and is without prejudice to any debte of Durant or Contractor, and is without prejudice to any debte of Durant or Contractor, and is without prejudice to any debte of Durant or Contractor, and is without prejudice to any debte of Durant or Contractor, and is without prejudice to any debte of Durant or Contractor, and is without prejudice to any debte of Durant or Contractor, and is without prejudice to any debte of Durant or Contractor, and is without prejudice to any debte of Durant or Contractor, and is without prejudice to any debte of Durant or Contractor, and is without prejudice to any debte of Durant or Contractor, and is without prejudice to any debte of Durant or Contractor, and is without prejudice to any debte of Durant or Contractor, and the Contractor of Contractor of Contractor or Contractor of Contractor	\$0.00	\$0.00	TOTALS	
		\$0.00	\$0.00	Total approved this month	Total ap
	By: Chad	\$0.00	\$0.00	previous months	previous
	A70-1-470-1	DEDUCTIONS	ADDITIONS	Total changes anomyed in	Total ch
ou should attach an explanation, Initial all	(If the certified amount is different from the payment due, you should attach an explanation, initial all the figures that are changed to match the certified amount?	25	\$125,071.25	(Line 3 minus Line 6)	(Line 3
***************************************	CERTIFIED AMOUNT	:		BALANCE TO COMPLETION	9. BALAI
illect knows of no reason why payment	of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.	\$188,471.25		PAYMENT DUE	8. PAYM
ne quality of workmanship and materials	completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount	\$0.00	PLICATIONS	LESS PREVIOUS PAYMENT APPLICATIONS	7. LESS
his assurance to Owner, concerning the payment herein applied for, that:  By York represented by this Application (2) such Work has been	Architect's signature below is his assurance to Owner, concerning the payment herein applied (1) Architect has inspected the Work represented by this Application (2) such Work has been	\$188,471.25	RED LESS RETAINAGE	TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	6. TOTA
	ARCHITECT'S CERTIFICATION	\$20,941.25	le)	Column I on Continuation Page)	
	pires: 4/12/2022		1ge)	(Column F on Continuation Page) Total Retainage (Line 5a + 5b or	Total I
My Commission Expires 04-12-2022	Notary Public:	\$0.00		10.00% of Material Stored	ъ Б
ROGELIO VERA JR.	me this 3 day of MAY 2019	\$20,941.25		10.00% of Completed Work (Columns D + E on Continuation Page)	a. (C. 1
"OFFICIAL SEAL"	m to before			RETAINAGE:	5. RETA
	County of: (1)	\$209,412.50		(Column G on Continuation Page)	
	State of Common Maria Bushian	\$313,542.50	T (Line 1 +/- 2)	TOTAL COMBLETED AND STORED	3. CURP
Date: 5/3/9	By: Mellow box man	\$0.00	S	SUM OF ALL CHANGE ORDERS	
	CONTRACTOR: Hacienda Landscaping Inc	\$313,542.50		CONTRACT AMOUNT	1. CONT
Contract have been used to pay Contractor's costs for labor, materials and ontract for Work previously paid for, and (3) Contractor is legally entitled to	paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.		shown below.	Application is made for payment as shown below Continuation Page is attached.	Applicati Continua
is his assurance to Owner, concerning the payment herein applied for, performed as required in the Contract Documents, (2) all sums previously			MARY OF WORK	CONTRACTOR'S SUMMARY OF WORK	CONT
			school	Fox Chase Elementary School	FOR:
	Oswego, IL 60543	WSO OSW		Minooka, IL 60447	
TRACT: 04/08/2019 CONTRACTOR	Oswegoland Park District  DATE OF CONTRACT: 313 East Washington Street	ARCHITECT: Osw 313	nc	Hacienda Landscaping Inc 17840 Grove Rd	TROM:
☐ ARCHITECT	Oswego, IL 60543	WSO OSW		Altn:	
05/03/2019 OWNER		LOCATION: 417		Oswego, IL 60543	
# 1 Distribution to:	Fox Chase Elementary School  APPLICATION #	NAME AND Inst	DISSIDE #300	4175 RT 71	Ģ

05/03/2019 05/03/2019

rayment Apprication containing Contractor's signature is attached.		
		PROJECT:
	Installation of playground	Fox Chase Elementary School
PERIOD THRU:	DATE OF APPLICATION:	APPLICATION #:

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SUB-TOTALS	furnish and install double bay friendship swing with single post	fusnish and install landscape structures double jig jag climber	furnish and install landscape structures topsy turny spinner	fusnish and install landscape structures kindergarten composite	Remove existing concrete at kindergarten entrance including	Fine grade and shape playground subgrade for positive drainage	Remove existing site amenities and footings including offsite disposal	Backfill Playground footing holes with existing pea gravel re- used	Full depth excavation of existing wood mulch bed within the existing	Remove existing concrete footings of playground equipment including	EXCAVATION AND DEMOLITION	KINDERGARTEN AREA	Furnish and install and maintain sil fence and remove upon project	Furnish, install and maintain 6' temporary chain link construction	Furnish certificate of insurance and required bonds per contract	CONSTRUCTION STAGING	WORK DESCRIPTION		В	
\$111,290.50	\$7,000.00	\$4,248.00	\$5,800.00	\$79,000.00	\$1,500.00	\$545.00	\$400.00	\$100.00	\$817.50	\$2,000.00	\$0.00	\$0.00	\$60.00	\$3,320.00	\$6,500.00	\$0.00	AMOUNT	מכבודם בים	C	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	AMOUNT PREVIOUS PERIODS	COMPLET	0	
\$80,655.30	\$5,996.10	\$3,594.80	\$4,929.10	\$66,135.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	AMOUNT THIS PERIOD	COMPLETED WORK	ш	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	MATERIALS (NOT IN D OR E)	STORED	F	
\$80,655.30	\$5,996.10	\$3,594.80	\$4,929.10	\$66,135.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	COMPLETED AND STORED (D + E + F)	TOTAL	G	
72%	86%	85%	85%	84%	0%	0%	0%	0%	0%	0%			0%	0%	0%		<u>ම පි</u>	%		PRO
\$30,635,20	\$1,003.90	\$653.20	\$870.90	\$12,864.70	\$1,500.00	\$545.00	\$400.00	\$100.00	\$817.50	\$2,000.00	\$0.00	\$0.00	\$60.00	\$3,320.00	\$6,500.00	\$0.00	<u> </u>	BALANCE	I	PROJECT #s:
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,		ment Application containing contractors signature is attached		
		ached.	•	
				PROJECT:
			Installation of playground	Fox Chase Elementary School
	PROJECT #s:	PERIOD THRU:	DATE OF APPLICATION:	APPLICATION #:
		05/03/2019	05/03/2019	->

:	31	30	29	28	27	26	25	24	23	22	21	20	19	18	18	17	ITEM#		>
SUB-TOTALS	Backfill playground footing holes with existing pea gravel. Re-use	Full depth excavation of existing wood mulch bed within the existing	Remove existing concrete footings of playground equipment including	Excavation and Demolition	ELEMENTARY AREA	install 8" concrete barrier curb according to plans & specifications	install ADA accessible concrete paving according to plans and	install 12" thick engineered wood fiber safety surfacing	funish and install new pea gravel base for wood fiber surfacing	funish and install geotextile fabric on top of pea gravel base for wood	furnish and install madrax U24 bike racks, surface mounted, color;	Furnish amd install wabash valley urbanscape trash cans,surface	relocate existing buddy bench	Furnish and install Wabash Valley Camden 6' bench, surface	furnish and install landscape structures 4 place sinige post	furnish and install landscape structures 8 place single post	WORK DESCRIPTION		В
\$155,239.50	\$116.00	\$870.00	\$2,000.00	\$0.00	\$0.00	\$900.00	\$4,000.00	\$10,650.00	\$7,200.00	\$1,635.00	\$630.00	\$1,200.00	\$300.00	\$2,688.00	\$5,880.00	\$5,880.00	AMOUNT		С
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	AMOUNT PREVIOUS PERIODS	COMPLET	٥
\$93,992.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.40	\$0.00	\$2,274.80	\$5,021.50	\$4,980.80	AMOUNT THIS PERIOD	COMPLETED WORK	п
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	MATERIALS (NOT IN D OR E)	STORED	ਜ
\$93,992.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.40	\$0.00	\$2,274.80	\$5,021.50	\$4,980.80	COMF	TOTAL	G
61%	0%	0%	0%			0%	0%	0%	0%	0%	0%	88%	0%	85%	85%	85%	ଚିତ୍ର	%	
\$61,246.70	\$116.00	\$870.00	\$2,000.00	\$0.00	\$0.00	\$900.00	\$4,000.00	\$10,650.00	\$7,200.00	\$1,635.00	\$630.00	\$139.60	\$300.00	\$413.20	\$858.50	\$899.20	TO COMPLETION (C-G)	BALANCE	I
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APPLICATION #: 1  DATE OF APPLICATION: 05/03/201:   PERIOD THRU: 05/03/201:   PROJECT #s:
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SUB-TOTALS	PAVING	Instail 12" thick (compacted) engineered wood fiber safety	Furnish and install new pea gravel base for wood fiber surfacing	Furnish and install geotextile fabric on top of pea gravel base for wood	SAFETY SURFACING	Furnish and instatt Madrax U24 bike racks, surface mounted, Color:	Furnish and install Wabash Valley Urbanscape Trash Cans, surface	Furnish and install Wabash Valley Kentland picnic table, surface		Furnish and install Wabash Valley camden 6' hench, surface	Furnish and install Landscape Structures 8 place single post Furnish and instalt Wabash Valley Camden 6' hench surface	Furnish and install double bay Oodle Swing Furnish and install Landscape Structures 8 place single post Furnish and instalf Wabash Valley Camden 6' hench, surface	Furnish and install! Landscape Structures Elementary composite Furnish and install double bay Oodle Swing Furnish and install Landscape Structures 8 place single post Furnish and instalt Wabash Valley Camden 6' hench, surface	PLAYGROUND EQUIPMENT Furnish and install! Landscape Structures Elementary composite Furnish and install double bay Oodle Swing Furnish and install Landscape Furnish and install Landscape Structures 8 place single post Furnish and instalt Wabash Valley Camden 6' hench, surface	Excavate soil to 9" depth for concrete pad including onsite PLAYGROUND EQUIPMENT Furnish and install Landscape Structures Elementary composite Furnish and install double bay Oodle Swing Furnish and install Landscape Furnish and install Landscape Structures 8 place single post Furnish and instalt Wabash Valley Camden 6" hench, surface	Fine grade and shape playground subgrade for positive drainage Excavate soil to 9" depth for concrete pad including onsite PLAYGROUND EQUIPMENT Furnish and install Landscape Structures Elementary composite Furnish and install double bay Oodle Swing Furnish and install Landscape Structures 8 place single post Furnish and install Wabash Valley Camden 6" hench, surface	Remove existing site amenities & footings including offsite disposal. Fine grade and shape playground subgrade for positive drainage Excavate soil to 9" depth for concrete pad including onsite PLAYGROUND EQUIPMENT PLAYGROUND EQUIPMENT Furnish and install Landscape Structures Elementary composite Furnish and install Landscape Condle Swing Furnish and install Landscape Structures 8 place single post Furnish and install Vabash Valley Camden 6" hench, surface	WORK DESCRIPTION  move existing site amenities & stings including offsite disposal. The grade and shape playground bgrade for positive drainage cavate soil to 9" depth for acrete pad including onsite AYGROUND EQUIPMENT and install Landscape uctures Elementary composite mish and install Landscape dle Swing mish and install Landscape uctures 8 place single post mish and install Wabash Valley and install Wabash Valley with the control of th	WORK DESCRIPTION  move existing site amenities & stings including offsite disposal. In grade and shape playground bgrade for positive drainage cavate soil to 9" depth for nacrete pad including onsite AYGROUND EQUIPMENT  mish and install Landscape uctures Elementary composite mish and install Landscape uctures 8 place single post mish and install Landscape uctures 8 place single post mish and install Landscape uctures 8 place single post mish and install Landscape uctures 8 place single post mish and install wabash Valley mish and install wabash Valley mish and install wabash Valley
\$312,926.50	\$0.00	\$11,700.00	\$7,800.00	\$1,740.00	\$0.00	\$630.00	\$2,400.00	\$2,907.00		\$4,032.00	\$13,400.00 \$4,032.00	\$12,078.00 \$13,400.00 \$4,032.00	\$99,800.00 \$12,078.00 \$13,400.00 \$4,032.00	\$99,800.00 \$99,800.00 \$12,078.00 \$13,400.00 \$4,032.00	\$120.00 \$0.00 \$99,800.00 \$12,078.00 \$13,400.00 \$4,032.00	\$580.00 \$120.00 \$0.00 \$99,800.00 \$12,078.00 \$13,400.00 \$4,032.00	\$500.00 \$580.00 \$120.00 \$0.00 \$99,800.00 \$12,078.00 \$13,400.00 \$4,032.00	\$500.00 \$580.00 \$120.00 \$12,078.00 \$13,400.00 \$4,032.00	\$CHEDULED \$500.00 \$580.00 \$120.00 \$0.00 \$99,800.00 \$12,078.00 \$13,400.00 \$4,032.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	COMPLET AMOUNT PREVIOUS PERIODS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$209,412.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.80	\$2,558.60		\$3,412.20	\$11,787.60 \$3,412.20	\$10,629,30 \$11,787.60 \$3,412.20	\$84,911.20 \$10,629.30 \$11,787.60 \$3,412.20	\$0.00 \$84,911.20 \$10,629.30 \$11,787.60 \$3,412.20	\$0.00 \$0.00 \$84,911.20 \$10,629.30 \$11,787.60 \$3,412.20	\$0.00 \$0.00 \$0.00 \$0.00 \$84,911.20 \$10,629.30 \$11,787.60 \$3,412.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11.20 \$10,629.30 \$11,787.60 \$3,412.20	AMOUNT THIS PERIOD \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.629.30 \$11,787.60 \$3,412.20	COMPLETED WORK IOUNT AMOUNT EVIOUS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,787.60 \$0.00 \$3,412.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	MATERIALS (NOT IN D OR E) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10RED MATERIALS (NOT IN D OR E) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$209,412.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.80	\$2,558.60	_	\$3,412.20	\$11,787.60 \$3,412.20	\$10,629.30 \$11,787.60 \$3,412.20	\$84,911.20 \$10,629.30 \$11,787.60 \$3,412.20	\$0.00 \$84,911.20 \$10,629.30 \$11,787.60 \$3,412.20	\$0.00 \$0.00 \$84,911.20 \$10,629.30 \$11,787.60 \$3,412.20	\$0.00 \$0.00 \$0.00 \$84,911.20 \$10,629.30 \$11,787.60 \$3,412.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11.20 \$10,629.30 \$11,787.60 \$3,412.20	COMPLETED AND STORED (D+E+F)  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,629.30 \$11,787.60 \$3,412.20	TOTAL COMPLETED AND STORED (D+E+F)  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.629.30 \$11,787.60 \$3,412.20
67%		_%_	0%	0%		0%	88%	88%	85%	1	88%	88%	88%	85% 88%	85% 88%	0% 0% 88% 88%	0% 0% 88% 88%	COMP. (G / C) 0% 0% 88% 88%	%COMP. (G/C) 0% 0% 88%
\$103,514.00	\$0.00	\$11,700.00	\$7,800.00	\$1,740.00	\$0.00	\$630.00	\$279.20	\$348.40	\$619.80		\$1,612.40	\$1,448.70 \$1,612.40	\$14,888.80 \$1,448.70 \$1,612.40	\$0.00 \$14,888.80 \$1,448.70 \$1,612.40	\$120.00 \$0.00 \$14,888.80 \$1,448.70 \$1,612.40	\$580.00 \$120.00 \$0.00 \$14,888.80 \$1,448.70 \$1,612.40	\$ \$ 14. \$ \$ \$ \$1.0	COMPI (C. S14	BALL T COMPI (C. \$14
																		RETAINAGE (If Variable)	RETAINAGE (If Variable)

		48	ITEM#		Α	Payment App
TOTALS	paving according to plans and	Install ADA accesible concrete	WORK DESCRIPTION		В	Payment Application containing Contractor's signature is attached.
\$313,542.50		\$616.00	AMOUNT		0	
\$0.00		\$0.00	AMOUNT PREVIOUS PERIODS	COMPLET	P	PROJECT:
\$209,412.50		\$0.00	AMOUNT THIS PERIOD	COMPLETED WORK	m	Fox Chase Elementary School Installation of playground
\$0.00		\$0.00	MATERIALS (NOT IN D OR E)	STORED	п	entary School /ground
\$209,412.50		\$0.00	COMP	TOTAL	G	DATE
67%		0%	COMP.	0/		APPLICATION #: DATE OF APPLICATION: PERIOD THRU: PROJECT #s:
\$104,130.00		\$818.00	COMPLETION (C-G)	200	Ŧ	APPLICATION #: APPLICATION: PERIOD THRU: PROJECT #s:
			RETAINAGE (If Variable)			1 05/03/2019 05/03/2019

# **FINAL WAIVER OF LIEN**

STATE OF ILLINOIS COUNTY OF COOK

SS

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned	has been employed b	ру		Hacienda	Landscaping,	Inc	188
to furnish			Play Ec	uipment			
for the premises known as			Fox Chase Eleme	entary School	260 Fox Drive	Oswego, IL	
of which		Osweg	oland Park Distric	t		is t	he owner.
The undersigned, for and in	consideration of	** O:	ne Hundred Ninety	Thousand Thre	e Hundred Se	venty-five Dollars an	d 00/100 **
** \$190,375.0	00 ** Do	AND DESCRIPTION OF THE PARTY OF				knowledged, do(es) here	$\overline{}$
waive and release any and al on said above-described prer funds or other considerations furnished, or which may be f	nises, and the improve due or to become du furnished at any time	rements thereon, and se from the owner, or hereafter, by the und	on the material, fixture a account of labor, servi ersigned for the above-	s, apparatus or mac ices, material, fixtu	hinery furnished, res, apparatus or r INCLUDING EX	and on the moneys, nachinery heretofore CTRAS*	
	my	hand	signed	70.000	and seal	on	this
23rd	day of	M	ay	2019	4 1		
		Signature an	d Seal:	P. Buly		/ Asst. S	Secretary
NOTE: All waivers must be officer signing waiver should as partner. *EXTRAS INCL!	be set forth; if waive	er is for a partnership LIMITED TO GHA	, the partnership name NGE ORDERS, BOTH	should be used, par I ORAL AND WRI	tner should sign a	nd designate himself	
		<u>C0</u>	NTRACTOR'S AF	FIDAVIT			
STATE OF ILLINOIS COUNTY OF COOK							
TO WHOM IT MAY CO	NGERN:						
THE undersigned, being duly	sworn; deposes and	says that he is		Linise Bel	ford	/ Asst. 5	Secretary
			of the		NuToys Leis	ure Products, Inc.	
who is the contractor for the	_			uipment			on the
building located at		Fox C	Chase Elementary S		x Drive Osw	ego, IL	
owned by				Park District			
That the total amount of the c  ** \$ 0.00 **			CONTRACTOR OF THE PARTY OF THE	\$190,375.00 **		on which he has received	
claim either legal or equitable both for said work and all par thereof and the amount due o according to plans and specifi	rties having contracts r to become due to ea	y of said waivers. The or sub contracts for	at the following are na	mes of all parties w d work or for mater	ho have furnished al entering into the	ne construction	10
The same of the sa				N. Mind S			BALANCE
NAMES	WHAT F		NTRACT PRICE	AMOUNT I		THIS PAYMENT	DUE
NuToys Leisure Products	Play Equip	ment	\$190,375.00 **	** \$ 0.00		** \$190,375.00 **	-0-
TAXO (W				4			
All materials taken from fully paid	stock, freight included.			-	Section 1		
		10 (5)					S DESCRIPTION OF THE PARTY OF T
TOTAL LABOR AND MAT	ERIAL TO COMPL	ETE **	\$190,375.00 **	** \$ 0.00	**	** \$190,375.00 **	-0-
That there are no other contra labor or other work of any kir	cts for said work out	standing, and that the	ere is nothing due or to on with said work other	become due to any than above stated			
Signed this	23rd	day		a May		, 2019	
A CONTRACTOR OF		Signatur		. Bolt		/ Asst. Secretary	
Subscribed and swom to befo	re me this	23rd	dayof	parel	May	Asst. Secretary	
*EXTRAS INCLUDE BUT I	NOT LIMITED TO (	CHANGE ORDERS	S, BOTH ORAL AND	WHITTEN, TO TH	E CONTRACT	OFFICIAL JANET L FOL NOTARY PUBLIC - ST. MY COMMISSION EX	KERTS ATE OF ILLINOIS

## STATE OF ILLINOIS COUNTY OF COOK

SS

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned ha	as been employed by		Hacienda Landsca	ping, Inc	
urnish		Play Eq	uipment		
for the premises known as		Fox Chase Elemen	ntary School 260 Fox	Drive Oswego, IL	
of which		Oswegoland Park District		i	the owner.
The undersigned, for and in cor	nsideration of	** One Hundred Ninety	Thousand Three Hundr	ed Seventy-five Dollars	and 00/100 **
** \$190,375.00		other good and valuable considera			
on said above-described premis funds or other considerations d	ses, and the improvements the ue or to become due from the	en, under the statutes of the State of ereon, and on the material, fixtures e owner, on account of labor, servi by the undersigned for the above-	s, apparatus or machinery fun ces, material, fixtures, appara	nished, and on the moneys, tus or machinery heretofore	
Given under m	y hand	signed	and seal	on	this
23rd	day of	May	2019		
	1	gnature and Seal:	P. BO21	/ Assi	Secretary
officer signing waiver should be	e set forth; if waiver is for a p	ver is for a corporation, corporate partnership, the partnership name of the DTO GHANGE ORDERS, BOTH CONTRACTOR'S AF	should be used, partner should ORAL AND WRITTEN, TO	sign and designate himself	
TO WHOM IT MAY CONG	CERN:				
THE undersigned, being duly st	worn; deposes and says that h	TO SECURE A	Linise Belford		. Secretary
is the contractor for the		of the		s Leisure Products, Inc.	1
building located at		Play Equ Fox Chase Elementary S			k on the
owned by		Oswegoland		Oswegu, IL	
That the total amount of the cor	stract including extras is		\$190,375.00 **	on which he has receive	d payment of
both for said work and all partie	es having contracts or sub con to become due to each, and the	That all waivers are true, correct vaivers. That the following are nare ntracts for specific portions of said at the items mentioned include all	nes of all parties who have fu I work or for material entering	rnished material or labor, or	s no
NAMES	MHATEOD	CONTRACTORION	AL COUNTRALIN		BALANCE
NuToys Leisure Products	WHAT FOR Play Equipment	** \$190,375.00 **	** \$ 0.00 **	** \$190,375.00 **	DUE -0-
		0.50,0.50	0.00	ψ170,313.00	-0"
All materials taken from fully paid ste	ock, freight included.				
TOTAL LABOR AND MATER	RIAL TO COMPLETE	** \$190,375.00 **	** \$ 0.00 **	** \$190,375.00 **	-0-
That there are no other contracts labor or other work of any kind	s for said work outstanding, a done or to be done upon or in	and that there is nothing due or to	become due to any person for		
Signed this	23rd	day of	May	, 2019	
		Signature:	10071	/ Asst. Secretary	_
scribed and sworn to before		23rd descor	and k	2019	
TEXTRAS INCLUDE BUT NO	I LIMITED TO CHANGE	ORDERS, BOTH ORAL AND	NRITTEN, TO THE CONT	RACTO OFFICIAL	SEAL

JANET L FOLKERTS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/06/23



Gty#

Escrow#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by COMMUNITY UNIT SCHOOL DISTRICT #308

to furnish INSTALLATION OF PLAYGROUND

for the premises known as FOX CHASE ELEMENTARY SCHOOL

of which COMMUNITY UNIT SCHOOL DISTRICT #308 is the owner.

THE undersigned, for and in consideration of ONE HUNDRED AND EIGHTY EIGHT DOLLARS AND FOUR HUNDRED AND SEVENTY ONE DOLLARS AND TWENTY FIVE CENTS

(\$188,471.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 5-3-2019 COMPANY NAME HACIENDA LANDSCAPING INC

ADDRESS 17480 GROVE RD MINOOKA, IL 60447

SIGNATURE AND TITLE

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

## **CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) MARIA GUZMAN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) HACIENDA LANDSCAPING INC WHO IS THE CONTRACTOR FURNISHING INSTALLATION OF PLAYGROUND WORK ON THE BUILDING LOCATED AT 17840 GROVE RD MINOOKA, IL 60447 OWNED BY COMMUNITY UNIT SCHOOL DISTRICT #308

That the total amount of the contract including extras\* is \$313,542.50 on 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 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:

THIS AMOUNT BALANCE CONTRACT PRICE INCLDG EXTRAS\* NAMES AND ADDRESSES WHAT FOR **PAYMENT** PAID DUE HACIENDA LANDSCAPING INC INSTALLATION \$123,167.50 \$0.00 \$0.00 \$123,167.50 PLAYGROUND \$0.00 \$188,471.25 \$1,903.75 **NUTOYS** \$190,375.00

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS\* TO COMPLETE. \$313,542.50 \$0.00 \$188,471.25 \$123,167.50

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.

SIGNATURE

Provided

SUBSCRIBED AND SWORN TO BEFORE ME THIS

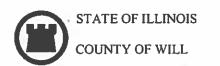
\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. "OFFICIAL SEAL" ROGELIO VERA JR.

Notary Public, State of Illinois 

f.1722 R5/96

Mhicannilisten Instrument Cours

NOTARY PUBLIC



Gty#

Escrow#

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by COMMUNITY UNIT SCHOOL DISTRICT #308

to furnish INSTALLATION OF PLAYGROUND

for the premises known as FOX CHASE ELEMENTARY SCHOOL

of which COMMUNITY UNIT SCHOOL DISTRICT #308 is the owner.

THE undersigned, for and in consideration of ONE HUNDRED AND EIGHTY EIGHT DOLLARS AND FOUR HUNDRED AND SEVENTY ONE DOLLARS AND TWENTY FIVE CENTS

(\$188,471.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 5-3-2019 COMPANY NAME HACIENDA LANDSCAPING INC

ADDRESS 17480 GROVE RD MINOOKA, IL 60447

SIGNATURE AND TITLE

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

## **CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) MARIA GUZMAN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) HACIENDA LANDSCAPING INC WHO IS THE CONTRACTOR FURNISHING INSTALLATION OF PLAYGROUND WORK ON THE BUILDING LOCATED AT 17840 GROVE RD MINOOKA, IL 60447

OWNED BY COMMUNITY UNIT SCHOOL DISTRICT #308

That the total amount of the contract including extras\* is \$313,542.50 on 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 portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS®	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HACIENDA LANDSCAPING INC	INSTALLATION	\$123,167.50	\$0.00	\$0.00	\$123,167.50
NUTOYS	PLAYGROUND	\$190,375.00	\$0.00	\$188,471.25	\$1,903.75
					41
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE.	\$313,542.50	\$0.00	\$188,471.25	\$123,167.50

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 5 3 1 9

SIGNATURE

\*SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

of Negly, S

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

"OFFICIAL SEAL"
ROGELIO VERA JR.

**NOTARY PUBLIC** 

f.1722 R5/96

Notary Public, State of Illinois Provided by Wiltianans Fible Lysles We 12-2020

Wildle of Collegeon Circles life	Contract Documents or otherwise		\$0.00	NET CHANGES	
le or negotiable. Payment shall be	request this Application not payment applied for herein is assignable or negotiable. Payment shall be	\$0.00	\$0.00	TOTALS	
on on one	-3.	\$0.00	\$0.00	Total approved this month	Total ap
		\$0.00	\$0.00	previous months	previous
	ARCHITECT: Chad			Total changes approved in	Total ch
	is a character to trace, the certified automit)	DEDUCTIONS	ADDITIONS	SUMMARY OF CHANGE ORDERS	SUMMAF
attach an explanation, initial all the	(If the certified amount is different from the payment due, you should attach an explanation. Initial all the	60	\$113,247.50	(Line 3 minus Line 6)	(Line :
1400760000000000000000000000000000000000	CERTIFIED AMOUNT			BALANCE TO COMPLETION	9. BALA
		\$11,823.75		PAYMENT DUE	8. PAYM
tes the amount of Work completed    begin{equation*}  test the amount of Work completed    begin{equation*}  test the amount of Work completed    test the amou	Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.				
), (2) such Work has been complete iship and materials conforms with the	(1) Admiced has inspected the work represented by this Application, (2) such Work has been complete to the extent indicated in this Application, and the quality of workmanship and materials conforms with the conformation of the conforma	\$188,471.25	PLICATIONS	LESS PREVIOUS PAYMENT APPLICATIONS	7. LESS
e payment herein applied for, that:	Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that	\$200,285.00	KEU LESS KETAINAGE	(Line 4 minus Line 5 Total)	Cline A
	ARCHITECT'S CERTIFICATION	\$22,255.00	e)	Column I on Continuation Page)	
	770			Total Retainage (Line 5a + 5b or	Total
S my commission Expires 04-12-112	Selly Williams		ige)	(Column F on Continuation Page)	ිට
Notary Public, State of Illinois	669	\$0.00		10.00% of Material Stored	b. 1
ROGELIO VERA JR.	250			(Columns D + E on Continuation Page)	
"OFFICIAL SEAT "	me this 450 days 172 200 % "C	\$22.255.00		10.00% of Completed Work	ço .
000000000000000000000000000000000000000	**************************************			RETAINAGE:	5. RETA
	County of: Will			(Column G on Continuation Page)	(Colu
	State of:	\$222,550,00	RED	TOTAL COMPLETED AND STORED	4. TOTA
	Maria Suzman	\$313,542.50	T (Line 1 +/- 2)	CURRENT CONTRACT AMOUNT	3. CUR
Date: 7-9-19		\$0.00	S	SUM OF ALL CHANGE ORDERS	2. SUM
	CONTRACTOR: Haclenda Landscaping Inc	\$313,542.50		CONTRACT AMOUNT	1. CON
en used to pay Contractor's costs for labor, materials and other k previously paid for, and (3) Contractor is legally entitled to this	Contractor upon the Contract for Work previously paid for, and (3) payment.		shown below,	Application is made for payment as shown below. Continuation Page is attached.	Applicati Continua
dance to Owner, concerning the payment herein applied for, that	nis a		MARY OF WORK	CONTRACTOR'S SUMMARY OF WORK	CONT
C	Oswego, IL <del>1</del> 0543 86- 64 21)	Oswe	chool	Fox Chase Elementary School	FOR:
][	ton Street	313 E	011	17840 Grove Rd	
04/08/2019 CONTRACTOR	P	ARCHITECT: Oswe	21492	Hacienda Landscaping Inc 21492	FROM:
ARCHITECT	60543	Oswe		Attn:	
07/02/2019 OWNER	prayground	• •		Oswego, IL 60543	
2 Distribution to:	chool APPROV	PROJECT Fox C	District #308	Community Unit School District #308	ġ

	\$17,497.70	84%	\$93,792.80	\$0.00	\$13,137.50	\$80,655.30	\$111,290.50	SUB-TOTALS	
	\$1,003.90	86%	\$5,996.10	\$0.00	\$0.00	\$5,996.10	\$7,000.00	furnish and install double bay friendship swing with single post	16
1	\$653.20	85%	\$3,594.80	\$0.00	\$0.00	\$3,594.80	\$4,248.00	fusnish and install landscape structures double jig jag climber	ch
	\$870.90	85%	\$4,929.10	\$0.00	\$0.00	\$4,929.10	\$5,800.00	furnish and install landscape structures topsy turny spinner	14
	\$12,864.70	84%	\$66,135.30	\$0.00	\$0.00	\$66,135.30	\$79,000.00	fusnish and Install landscape structures kindergarten composite	3
	\$1,500.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	Remove existing concrete at kindergarten entrance including	12
	\$545.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$545.00	Fine grade and shape playground subgrade for positive drainage	11
	\$0.00	100%	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00	Remove existing site amenities and footings including offsite disposal	10
	\$0.00	100%	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	Backfill Playground footing holes with existing pea gravel re- used	9
	\$0.00	100%	\$817.50	\$0.00	\$817.50	\$0.00	\$817.50	Full depth excavation of existing wood mulch bed within the existing	<b>6</b> 00
···	\$0.00	100%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	Remove existing concrete footings of playground equipment including	7
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	EXCAVATION AND DEMOLITION	đ
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	KINDERGARTEN AREA	Ċī
	\$60.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	Furnish and install and maintain sil fence and remove upon project	4
	\$0.00	100%	\$3,320.00	\$0.00	\$3,320.00	\$0.00	\$3,320.00	Furnish, install and maintain 6' temporary chain link construction	ယ
	\$0.00	100%	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$6,500.00	Furnish certificate of insurance and required bonds per contract	N
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	CONSTRUCTION STAGING	_
(If Variable)	COMPLETION (C-G)	COMP. (G/C)	COMF	MATERIALS (NOT IN D OR E)	AMOUNT THIS PERIOD	AMOUNT PREVIOUS PERIODS	AMOUNT	WORK DESCRIPTION	ITEM#
-	BAI ANCE	R	TOTAL	STORED	₩QF	COMPLETED			
			0	П	m	D	င	В	Þ
07/02/2019 07/02/2019	PERIOD THRU: PROJECT #s:	DATE OF APPLICATION: PERIOD THRU: PROJECT #s:	DATE C	ground	Installation of playground		•	Payment Application containing Contractor's signature is attached	Payment App
s	ATION #:	APPLICATION #		ntary School	Fox Chase Elementary School	PROJECT:			

Payment Application containing Contractor's signature is attached.		
		PROJECT
	installation of playground	Fox Chase Elementary School

			,	,	
	PROJECT #s:				
07/02/2019	PERIOD THRU:			ciors signature is attached.	spilcation containing Contractors signa
07/02/2019	DATE OF APPLICATION:	Installation of playground			
2	APPLICATION #	Fox Chase Elementary School	PROJECT:		

		710	\$222.550.00	\$0.00	\$13,137.50	\$209,412.50	\$312,926.50	SUB-TOTALS		-
	\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	PAVING	47	1
II	\$11,700.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$11,700.00	Install 12" thick (compacted) engineered wood fiber safety	46	
	\$7,800.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$7,800.00	Furnish and install new pea gravel base for wood fiber surfacing	45	
	\$1,740.00	%0	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.00	Furnish and install geotextile fabric on top of pea gravel base for wood	44	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SAFETY SURFACING	43	
	\$630.00	%	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	Furnish and install Madrax U24 bike racks, surface mounted, Color:	42	
	\$279.20	88%	\$2,120.80	\$0.00	\$0.00	\$2,120.80	\$2,400.00	Furnish and install Wabash Valley Urbanscape Trash Cans, surface	41	
	\$348.40	88%	\$2,558.60	\$0.00	\$0.00	\$2,558.60	\$2,907.00	Furnish and install Wabash Valley Kentland picnic table, surface	40	
	\$619.80	85%	\$3,412.20	\$0.00	\$0.00	\$3,412.20	\$4,032.00	Furnish and install Wabash Valley Camden 6' bench, surface	39	
	\$1,612.40	88%	\$11,787.60	\$0.00	\$0.00	\$11,787.60	\$13,400.00	Furnish and install Landscape Structures 8 place single post	38	
	\$1,448.70	88%	\$10,629.30	\$0.00	\$0.00	\$10,629.30	\$12,078.00	Furnish and install double bay Oodle Swing	37	
	\$14,888.80	85%	\$84,911.20	\$0.00	\$0.00	\$84,911.20	\$99,800.00	Furnish and install Landscape Structures Elementary composite	36	
	\$0.00		\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	PLAYGROUND EQUIPMENT	35	
	\$120.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	Excavate soil to 9" depth for concrete pad including onsite	22	
	\$580.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	Fine grade and shape playground subgrade for positive drainage	33	
	\$500.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	Remove existing site amenities & footings including offsite disposal.	32	
(If Variable)	TO COMPLETION (C-G)	COMP.	COMPLETED AND STORED (D+E+F)	MATERIALS (NOT IN D OR E)	AMOUNT THIS PERIOD	AMOUNT PREVIOUS PERIODS	AMOUNT	WORK DESCRIPTION	ITEM#	
	BALANCE	<b>%</b>	TOTAL	STORED	COMPLETED WORK	COMPLET	SCHEDULED			
-	I		G	711	ш	D	С	8	>	7



Gty#

Escrow#

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by COMMUNITY UNIT SCHOOL DISTRICT #308 to furnish INSTALLATION OF PLAYGROUND

for the premises known as FOX CHASE ELEMENTARY SCHOOL

for the premises known as FOX CHASE ELEMENTARY SCHOOL

of which COMMUNITY UNIT SCHOOL DISTRICT #308 is the owner.

THE undersigned, for and in consideration of ELEVEN THOUSAND EIGHT HUNDRED AND TWENTY THREE DOLLARS AND SEVENTY FIVE CENTS

(\$11,823.75) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 7-10-2019 COMPANY NAME HACIENDA LANDSCAPING INC

ADDRESS 17480 GROVE RD MINOOKA, IL 60447

SIGNATURE AND TITLE

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

#### **CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

**COUNTY OF WILL** 

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) MARIA GUZMAN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) HACIENDA LANDSCAPING INC WHO IS THE CONTRACTOR FURNISHING INSTALLATION OF PLAYGROUND WORK ON THE BUILDING LOCATED AT 17840 GROVE RD MINOOKA, IL 60447 OWNED BY COMMUNITY UNIT SCHOOL DISTRICT #308

That the total amount of the contract including extras\* is \$313,542.50 on which he or she has received payment of \$188,471.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HACIENDA LANDSCAPING INC	INSTALLATION	\$123,167.50	\$0.00	\$9,920.00	\$113,247.50
NUTOYS	PLAYGROUND	\$190,375.00	\$188,471.25	\$1,903.75	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE.	\$313,542.50	\$188,471.25	\$11,823.75	\$113,247.50

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 /-10-19

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

NOTARY PUBLIC

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

f.1722 R5/96

Provided by

Notary Public, State of Illinois

My Commission Expires 04-12-2022



Gty#

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by COMMUNITY UNIT SCHOOL DISTRICT #308

to furnish INSTALLATION OF PLAYGROUND

for the premises known as FOX CHASE ELEMENTARY SCHOOL

of which COMMUNITY UNIT SCHOOL DISTRICT #308 is the owner.

THE undersigned, for and in consideration of ELEVEN THOUSAND EIGHT HUNDRED AND TWENTY THREE

DOLLARS AND SEVENTY FIVE CENTS
(\$11,823.75) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or

machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises,

**INCLUDING EXTRAS.\*** 

DATE 7-10-2019 COMPANY NAME HACIENDA LANDSCAPING INC

OWNED BY COMMUNITY UNIT SCHOOL DISTRICT #308

ADDRESS 17480 GROVE RD MINOOKA, IL 604 SIGNATURE AND TITLE

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

**CONTRACTOR'S AFFIDAVIT** 

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) MARIA GUZMAN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) HACIENDA LANDSCAPING INC WHO IS THE CONTRACTOR FURNISHING INSTALLATION OF PLAYGROUND WORK ON THE BUILDING LOCATED AT 17840 GROVE RD MINOOKA, IL 60447

That the total amount of the contract including extras\* is \$313,542.50 on which he or she has received payment of \$188,471.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HACIENDA LANDSCAPING INC	INSTALLATION	\$123,167.50	\$0.00	\$9,920.00	\$113,247.50
NUTOYS	PLAYGROUND	\$190,375.00	\$188,471.25	\$1,903.75	\$0.00
				Ì	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* 1	O COMPLETE.	\$313,542.50	\$188,471.25	\$11,823.75	\$113,247.50

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 7-10-19

SIGNATURES

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAYOF

2019

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

NOTARY PUBLIC

Notary Public, State of Illinois



Gty#

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by COMMUNITY UNIT SCHOOL DISTRICT #308 to furnish INSTALLATION OF PLAYGROUND

for the premises known as FOX CHASE ELEMENTARY SCHOOL

of which COMMUNITY UNIT SCHOOL DISTRICT #308 is the owner.

THE undersigned, for and in consideration of ONE HUNDRED AND EIGHTY EIGHT DOLLARS AND FOUR

HUNDRED AND SEVENTY ONE DOLLARS AND TWENTY FIVE CENTS

(\$188,471.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, **INCLUDING EXTRAS.\*** 

DATE 5-3-2019 COMPANY NAME HACIENDA LANDSCAPING INC

ADDRESS 1748 OGROVE RD MINOOKA, IL 60447

SIGNATURE AND TITLE

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) MARIA GUZMAN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) HACIENDA LANDSCAPING INC WHO IS THE CONTRACTOR FURNISHING INSTALLATION OF PLAYGROUND WORK ON THE BUILDING LOCATED AT 17840 GROVE RD MINOOKA, IL 60447

OWNED BY COMMUNITY UNIT SCHOOL DISTRICT #308

That the total amount of the contract including extras\* is \$313,542.50 on 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 portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS®	AMOUNT PAID	THIS PAYMENT	BALANCE DUE_
HACIENDA LANDSCAPING INC	INSTALLATION	\$123,167.50	\$0.00	\$0.00	\$123,167.50
NUTOYS	PLAYGROUND	\$190,375.00	\$0.00	\$188,471.25	\$1,903.75
		W			
TOTAL LABOR AND MATERIAL INCLUDING EXTRA	S* TO COMPLETE.	\$313,542.50	\$0.00	\$188,471.25	\$123,167.50

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.

SUBSCRIBED AND SWORN TO BEFORE ME THIS

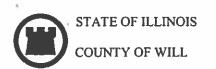
\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGI

"OFFICIAL SEAL" ROGELIO VERA JR.

**NOTARY PUBLIC** 

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRAST.

f.1722 R5/96



Gty#

Escrow #

#### TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by COMMUNITY UNIT SCHOOL DISTRICT #308 to furnish INSTALLATION OF PLAYGROUND

for the premises known as FOX CHASE ELEMENTARY SCHOOL

of which COMMUNITY UNIT SCHOOL DISTRICT #308 is the owner.

THE undersigned, for and in consideration of ELEVEN THOUSAND EIGHT HUNDRED AND TWENTY THREE DOLLARS AND SEVENTY FIVE CENTS

(\$11,823.75) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 7-10-2019 COMPANY NAME HACIENDA LANDSCAPING INC

OWNED BY COMMUNITY UNIT SCHOOL DISTRICT #308

ADDRESS 17480 GROVE RD MINOOKA, IL 60447

SIGNATURE AND TITLE

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

#### **CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF WILL

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THE UNDERSIGNED, (NAME) MARIA GUZMAN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) HACIENDA LANDSCAPING INC WHO IS THE CONTRACTOR FURNISHING INSTALLATION OF PLAYGROUND WORK ON THE BUILDING LOCATED AT 17840 GROVE RD MINOOKA, IL 60447

That the total amount of the contract including extras\* is \$313,542.50 on which he or she has received payment of \$188,471.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the

items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HACIENDA LANDSCAPING INC	INSTALLATION	\$123,167.50	\$0.00	\$9,920.00	\$113,247.50
NUTOYS	PLAYGROUND	\$190,375.00	\$188,471.25	\$1,903.75	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* 1	TO COMPLETE.	\$313,542.50	\$188,471.25	\$11,823.75	\$113,247.50

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 / II/

SIGNATURE

DAVOE

.2019

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

**NOTARY PUBLIC** 

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

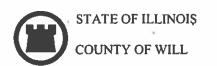
Contract Documents or otherwise		\$0.00	NET CHANGES	
made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the	\$0.00	\$0.00	STATOL	
Nothing the Application are resument applied for borning to personal and personal terms of the Common term	\$0.00	\$0.00	Total approved this month	크
By:	\$0.00	\$0.00	previous months	Ð
ARCHITECT: Chad			Total changes approved in	크
	DEDUCTIONS	ADDITIONS	SUMMARY OF CHANGE ORDERS	ဒ္ဓ
(If the certified emount is different from the payment due, you should attach an explanation, initial all the forums that are changed to match the certified emount I	G.	\$31,354.25	(Line 3 minus Line 6)	
CERTIFIED AMOUNT.			BALANCE TO COMPLETION	.00
	\$81,893.26		PAYMENT DUE	Ç
Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.	\$200,295.00	CATIONS	LESS PREVIOUS PAYMENT APPLICATIONS	7.
A Children supramue between its assurance to America, concentring the payment treats appared on, trait.  (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent halforted in the American and the american formation and the american and			(Line 4 minus Line 5 Total)	
	\$282.188.25	D LESS RETAINAGE	TOTAL COMPLETED AND STORED LESS RETAINAGE	0
ARCHITECT'S CERTIFICATION	\$31,354.25		Column I on Continuation Page)	
3			Total Retainage (Line 5a + 5b or	
Notary Public: Any Commission Expires 04-12-2022	\$0.00		b. 0.00% of Material Stored	
1			(Columns D + E on Continuation Page)	22
락	\$31,354.25	\$3	a. 10.00% of Completed Work	
om to before			RETAINAGE:	ולט
County of:			(Column G on Continuation Page)	
State of:	\$313.542.50		TOTAL COMPLETED AND STORED	
Maria Suzman	\$313,542.50	(Line 1 +/- 2)	CURRENT CONTRACT AMOUNT	ယ
By: Date: 7-79-19	\$0.00		SUM OF ALL CHANGE ORDERS	Ŋ
CONTRACTOR: Haclenda Landscaping Inc	\$313,512.50		CONTRACT AMOUNT	-
payment.	717	DATE: 73	ntinuation Page is attached.	ു.
Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other		TAVO GARDERAM	Application is made for payment as shown brown OVA	₹
Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to	70	ARY OF WORK	CONTRACTOR'S SUMMARY OF WORK	O
	511	M 11 64	R: Fox Chase Elementary Scho	FOR
Oswego, IL 60543		60-2530-63	Minooka, IL 60447	
Oswegoland Park District DATE OF CONTRACT: 04/08/2019 CONTRACTOR			FROM: Hacienda Landscaping Inc	귉
4175 RTT71 PROJECT #6:		APPROVAL	Attn: 21.0543	
resultation of playground PERIOD THRU: 07/28/2019 ONNER	P			
	PROJECT Fox	rict #308	): Community Unit School District #308	힑

A		Payment Applic		
8		ation containing Contractor's signature is attached		
O		re is attached.		
D				PROJECT:
m			Installation of plays	Fox Chase Elementary School
П			ground	ntary School
Θ.	PRO	PERIOL	DATE OF APPLICATION:	APPLICATION :
I	PROJECT #8:	PERIOD THRU:	CATION:	ATION #
-		07/26/2019	07/26/2019	ယ

SUB-TOTALS \$155,239.50
Backfill playground footing holes with existing pea gravel. Re-use
Full depth excavation of existing wood mulch bed within the existing
Remove existing concrete footings \$2,000.00 of playground equipment including
Excavation and Demolition
ELEMENTARY AREA
install 6" concrete barrier curb according to plans & specifications
hstall ADA accessible concrete \$4,000.00 paving according to plans and
Install 12" thick engineered wood \$10,650.00 fiber safety surfacing
funish and install new pea gravel \$7,200.00 base for wood fiber surfacing
funish and install geotextile fabric on \$1,635.00 top of pea gravel base for wood
furnish and install madrax U24 bike racks, surface mounted, color;
Furnish amd install wabash valley urbanscape trash cans, surface
relocate existing buddy bench
Furnish and install Wabash Valley Camden 6' bench, surface mounted,
furnish and install landscape structures 4 place sinige post swings
furnish and install landscape structures 8 place single post swings
WORK DESCRIPTION AMOUNT
SCHEDULED

Payment Application containing Contractor's signature is attached. PROJECT: Installation of playground Fox Chase Elementary School APPLICATION #:
DATE OF APPLICATION:
PERIOD THRU:
PROJECT #6: 07/26/2019 07/26/2019

	48	ITEM#	>
TOTALS	Install ADA accessible concrete paving according to plans and	WORK DESCRIPTION	8
\$313,542.50	\$616.00	SCHEDULED AMOUNT	С
\$222,550,00	\$0.00	AMOUNT AMOUNT PREVIOUS THIS PERIODS	D
\$90,992.50	\$616.00	RIOD	
\$0.00	\$0.00	MATERIALS (NOT IN D OR E)	ŦI
\$313,542.50	\$616.00	COMPLETED AND STORED (D+E+F)	G
100%	100%	% COMP. (G / C)	
\$0.00	\$0.00	BALANCE TO COMPLETION (C-G)	I
		RETAINAGE (If Variable)	-



Gty#

Escrow#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by COMMUNITY UNIT SCHOOL DISTRICT #308

to furnish INSTALLATION OF PLAYGROUND

for the premises known as FOX CHASE ELEMENTARY SCHOOL

of which COMMUNITY UNIT SCHOOL DISTRICT #308 is the owner.

THE undersigned, for and in consideration of EIGHT ONE THOUSAND EIGHT HUNDRED AND NINETY THREE DOLLARS AND TWENTY FIVE CENTS

(\$81,893.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 7-29-2019 COMPANY NAME HACIENDA LANDSCAPING INC

ADDRESS 17480 GROVE RD MINOOKA, IL 60447

SIGNATURE AND TITLE

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

## **CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) MARIA GUZMAN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) HACIENDA LANDSCAPING INC WHO IS THE

CONTRACTOR FURNISHING INSTALLATION OF PLAYGROUND WORK ON THE BUILDING

LOCATED AT 17840 GROVE RD MINOOKA, IL 60447

OWNED BY COMMUNITY UNIT SCHOOL DISTRICT #308

That the total amount of the contract including extras\* is \$313,542.50 on which he or she has received payment of \$200,295.00 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:

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NUTOYS	PLAYGROUND	\$190,375.00	\$190,375.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$313,542.50	\$200,295.00	\$81,893.25	\$31,354.25

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 12919

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

\_\_DAY OF

OTARY PUBLIC

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

1811

f.1722 R5/96

Provided by Chicago Title Insurance Company



Gty#

Escrow#

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THE undersigned, for and in consideration of EIGHT ONE THOUSAND EIGHT HUNDRED AND NINETY THREE DOLLARS AND TWENTY FIVE CENTS

(\$81,893.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 7-29-2019 COMPANY NAME HACIENDA LANDSCAPING INC

ADDRESS 17480 GROVE RD MINOØKA, IL 60447

SIGNATURE AND TITLE

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NUTOYS	PLAYGROUND	\$190,375.00	\$190,375.00	\$0.00	\$0.00
			}		
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SIGNATURE

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f.1722 R5/96

Provided by Chicago

\_DAY OF

Insurance Company

RY PUBLIC

ate of MARA



Gty#

Escrow#

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DATE 7-29-2019 COMPANY NAME HACIENDA LANDSCAPING INC

ADDRESS 17480 GROVE RD MINOOKA, IL 60447

SIGNATURE AND TITLE

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STATE OF ILLINOIS

COUNTY OF WILL

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DATE /29/19

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OFFICIAL SEALL NOHEMI ORTEGA

NOTARY PUBLIC

f.1722 R5/96

Provided by

State of Illinois