



August 27, 2019

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

VIA EMAIL – lsimrayh@iifc.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 www.sd308.org 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

Mary Anne Buckley
Freedom of Information Officer

PAYMENT APPLICATION

Page 1

TO: Community Unit School District #308 4175 RT 71 Oswego, IL 60543 Attn: Hacienda Landscaping Inc 17840 Grove Rd Minooka, IL 60447 FOR: Fox Chase Elementary School	PROJECT NAME AND LOCATION: Fox Chase Elementary School Installation of playground 4175 RT 71 Oswego, IL 60543 ARCHITECT: Oswegoand Park District 313 East Washington Street Oswego, IL 60543	APPLICATION # 1 PERIOD THRU: 05/03/2019 PROJECT #s: DATE OF CONTRACT: 04/08/2019 Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
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CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is attached.

1. CONTRACT AMOUNT 2. SUM OF ALL CHANGE ORDERS 3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2) 4. TOTAL COMPLETED AND STORED (Column G on Continuation Page) 5. RETAINAGE: a. 10.00% of Completed Work (Columns D + E on Continuation Page) b. 10.00% of Material Stored (Column F on Continuation Page) Total Retainage (Line 5a + 5b or Column I on Continuation Page) 6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total) 7. LESS PREVIOUS PAYMENT APPLICATIONS 8. PAYMENT DUE 9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$313,542.50 \$0.00 \$313,542.50 \$209,412.50 \$20,941.25 \$0.00 \$20,941.25 \$188,471.25 \$125,071.25
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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 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.

CONTRACTOR: Hacienda Landscaping Inc

By: [Signature] Date: 5/3/19
 Maria Guzman

State of: IL
 County of: Will
 Subscribed and sworn to before me this 3 day of May 2019

Notary Public: [Signature]
 My Commission Expires: 4/12/2022

"OFFICIAL SEAL"

ROGELIO VERA JR.

Notary Public, State of Illinois

My Commission Expires 04-12-2022

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been 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 of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT

(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.)

ARCHITECT: Chad

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Payment Application containing Contractor's signature is attached.

PROJECT:

Fox Chase Elementary School
Installation of playground

APPLICATION #: 1
DATE OF APPLICATION: 05/03/2019
PERIOD THRU: 05/03/2019

PROJECT #s:

A	B	C	D		E	F	G		H		I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)	
			AMOUNT PREVIOUS PERIODS								
1	CONSTRUCTION STAGING	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		
2	Furnish certificate of insurance and required bonds per contract	\$6,500.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$6,500.00		
3	Furnish, install and maintain 6' temporary chain link construction	\$3,320.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$3,320.00		
4	Furnish and install and maintain sill fence and remove upon project	\$60.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$60.00		
5	KINDERGARTEN AREA	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		
6	EXCAVATION AND DEMOLITION	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		
7	Remove existing concrete footings of playground equipment including	\$2,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$2,000.00		
8	Full depth excavation of existing wood mulch bed within the existing	\$817.50	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$817.50		
9	Backfill Playground footing holes with existing pea gravel re- used	\$100.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$100.00		
10	Remove existing site amenities and footings including offsite disposal	\$400.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$400.00		
11	Fine grade and shape playground subgrade for positive drainage	\$545.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$545.00		
12	Remove existing concrete at kindergarten entrance including	\$1,500.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$1,500.00		
13	furnish and install landscape structures kindergarten composite	\$79,000.00	\$0.00		\$66,135.30	\$0.00	\$66,135.30	84%	\$12,864.70		
14	furnish and install landscape structures topsy turny spinner	\$5,800.00	\$0.00		\$4,929.10	\$0.00	\$4,929.10	85%	\$870.90		
15	furnish and install landscape structures double jig lag climber	\$4,248.00	\$0.00		\$3,594.80	\$0.00	\$3,594.80	85%	\$653.20		
16	furnish and install double bay friendship swing with single post	\$7,000.00	\$0.00		\$5,996.10	\$0.00	\$5,996.10	86%	\$1,003.90		
SUB-TOTALS		\$111,290.50	\$0.00		\$80,655.30	\$0.00	\$80,655.30	72%	\$30,635.20		

CONTINUATION PAGE

Page 3 of 5

Payment Application containing Contractor's signature is attached.

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Fox Chase Elementary School
Installation of playground

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
17	furnish and install landscape structures 8 place single post	\$5,880.00	\$0.00	\$4,980.80	\$0.00	\$4,980.80	85%	\$899.20		
18	furnish and install landscape structures 4 place slinge post	\$5,880.00	\$0.00	\$5,021.50	\$0.00	\$5,021.50	85%	\$858.50		
18.	Furnish and install Wabash Valley Camden 6' bench, surface	\$2,688.00	\$0.00	\$2,274.80	\$0.00	\$2,274.80	85%	\$413.20		
19	relocate existing buddy bench	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$300.00		
20	Furnish amd install wabash valley urbanscape trash cans,surface	\$1,200.00	\$0.00	\$1,060.40	\$0.00	\$1,060.40	88%	\$139.60		
21	furnish and install madrax U24 bike racks, surface mounted, color,	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$630.00		
22	furnish and install geotextile fabric on top of pea gravel base for wood	\$1,635.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,635.00		
23	funish and install new pea gravel base for wood fiber surfacing	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,200.00		
24	install 12" thick engineered wood fiber safety surfacing	\$10,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,650.00		
25	install ADA accessible concrete paving according to plans and	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00		
26	install 8" concrete barrier curb according to plans & specifications	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$900.00		
27	ELEMENTARY AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		
28	Excavation and Demolition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		
29	Remove existing concrete footings of playground equipment including	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00		
30	Full depth excavation of existing wood mulch bed within the existing	\$870.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$870.00		
31	Backfill playground footing holes with existing pea gravel. Re-use	\$116.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$116.00		
	SUB-TOTALS	\$155,239.50	\$0.00	\$93,992.80	\$0.00	\$93,992.80	61%	\$61,246.70		

CONTINUATION PAGE

CONTINUATION PAGE

Page 4 of 5

Payment Application containing Contractor's signature is attached.

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Installation of playground

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ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)		
			AMOUNT PREVIOUS PERIODS									
32	Remove existing site amenities & footings including offsite disposal.	\$500.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$500.00			
33	Fine grade and shape playground subgrade for positive drainage	\$580.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$580.00			
34	Excavate soil to 9" depth for concrete pad including onsite PLAYGROUND EQUIPMENT	\$120.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$120.00			
35		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00			
36	Furnish and install Landscape Structures Elementary composite	\$99,800.00	\$0.00		\$84,911.20	\$0.00	\$84,911.20	85%	\$14,888.80			
37	Furnish and install double bay Oodle Swing	\$12,078.00	\$0.00		\$10,629.30	\$0.00	\$10,629.30	88%	\$1,448.70			
38	Furnish and install Landscape Structures 8 place single post	\$13,400.00	\$0.00		\$11,787.60	\$0.00	\$11,787.60	88%	\$1,612.40			
39	Furnish and install Wabash Valley Camden 6' bench, surface	\$4,032.00	\$0.00		\$3,412.20	\$0.00	\$3,412.20	85%	\$619.80			
40	Furnish and install Wabash Valley Kentland picnic table, surface	\$2,907.00	\$0.00		\$2,558.60	\$0.00	\$2,558.60	88%	\$348.40			
41	Furnish and install Wabash Valley Urbanscape Trash Cans, surface	\$2,400.00	\$0.00		\$2,120.80	\$0.00	\$2,120.80	88%	\$279.20			
42	Furnish and install Madrax U24 bike racks, surface mounted, Color: SAFETY SURFACING	\$630.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$630.00			
43		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00			
44	Furnish and install geotextile fabric on top of pea gravel base for wood	\$1,740.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$1,740.00			
45	Furnish and install new pea gravel base for wood fiber surfacing	\$7,800.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$7,800.00			
46	Install 12" thick (compacted) engineered wood fiber safety PAVING	\$11,700.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$11,700.00			
47		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00			
SUB-TOTALS		\$312,926.50	\$0.00		\$209,412.50	\$0.00	\$209,412.50	67%	\$103,514.00			

CONTINUATION PAGE

Page 5 of 5

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
48	Install ADA accessible concrete paving according to plans and	\$616.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$616.00		
	TOTALS	\$313,542.50	\$0.00	\$209,412.50	\$0.00	\$209,412.50	67%	\$104,130.00		

FINAL WAIVER OF LIENSTATE OF ILLINOIS
COUNTY OF COOK

SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Hacienda Landscaping, Inc

to furnish

Play Equipment

for the premises known as

Fox Chase Elementary School 260 Fox Drive Oswego, IL

of which

Oswegoland Park District

is the owner.

The undersigned, for and in consideration of

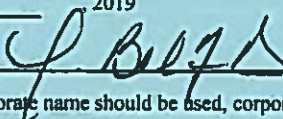
** One Hundred Ninety Thousand Three Hundred Seventy-five Dollars and 00/100 **

** \$190,375.00 **

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

Given under my hand signed and seal on this
23rd day of May 2019

Signature and Seal:



/ Asst. Secretary

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth, if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn; deposes and says that he is

Linise Belford

/ Asst. Secretary

of the

NuToys Leisure Products, Inc.

who is the contractor for the

Play Equipment

work on the

building located at

Fox Chase Elementary School 260 Fox Drive Oswego, IL

owned by

Oswegoland Park District

That the total amount of the contract including extras is

** \$190,375.00 **

on which he has received payment of

** \$ 0.00 **

prior to this payment.

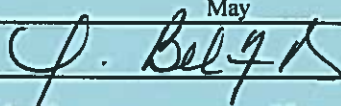
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both for said work and all parties having contracts 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
NuToys Leisure Products	Play Equipment	** \$190,375.00 **	** \$ 0.00 **	** \$190,375.00 **	- 0 -
All materials taken from fully paid stock, freight included.					
TOTAL LABOR AND MATERIAL TO COMPLETE		** \$190,375.00 **	** \$ 0.00 **	** \$190,375.00 **	- 0 -

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 23rd day of May, 2019

Signature:



/ Asst. Secretary

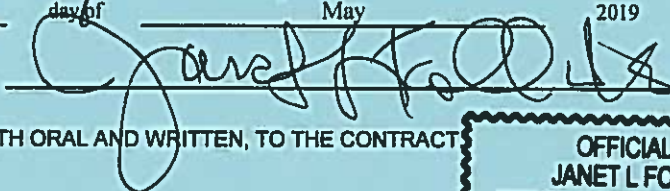
Subscribed and sworn to before me this

23rd

day of

May

2019



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

OFFICIAL SEAL
JANET L FOLKERTS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/08/23

FINAL WAIVER OF LIENSTATE OF ILLINOIS }
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Hacienda Landscaping, Inc

furnish

Play Equipment

for the premises known as

Fox Chase Elementary School 260 Fox Drive Oswego, IL

of which

Oswegoland Park District

is the owner.

The undersigned, for and in consideration of

** One Hundred Ninety Thousand Three Hundred Seventy-five Dollars and 00/100 **** \$190,375.00 **

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby

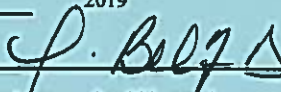
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the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

Given under my hand signed and seal on this23rd

day of

May2019

Signature and Seal:



/ Asst. Secretary

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn; deposes and says that he is

Linise Belford

/ Asst. Secretary

of the

NuToys Leisure Products, Inc.

who is the contractor for the

Play Equipment

work on the

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Fox Chase Elementary School 260 Fox Drive Oswego, IL

owned by

Oswegoland Park District

That the total amount of the contract including extras is

** \$190,375.00 **

on which he has received payment of

** \$ 0.00 **

prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no

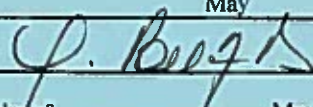
claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction 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
NuToys Leisure Products	Play Equipment	** \$190,375.00 **	** \$ 0.00 **	** \$190,375.00 **	- 0 -
All materials taken from fully paid stock, freight included.					
TOTAL LABOR AND MATERIAL TO COMPLETE		** \$190,375.00 **	** \$ 0.00 **	** \$190,375.00 **	- 0 -

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 23rd day of May, 2019

Signature:



/ Asst. Secretary

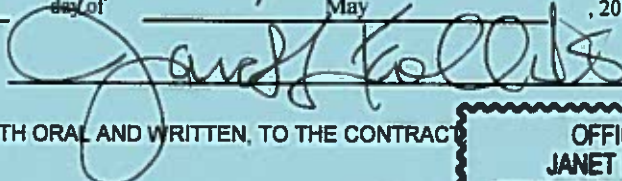
Subscribed and sworn to before me this

23rd

day of

May

, 2019



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

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



STATE OF ILLINOIS

COUNTY OF WILL

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

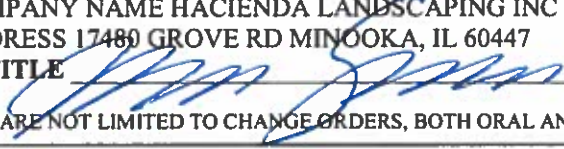
WHEREAS the undersigned has been employed by COMMUNITY UNIT SCHOOL DISTRICT #308 to furnish INSTALLATION OF PLAYGROUND for the premises known as FOX CHASE ELEMENTARY SCHOOL of which COMMUNITY UNIT SCHOOL DISTRICT #308 is the owner.

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


 President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF 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

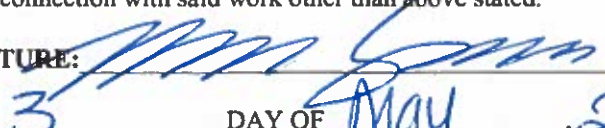
That the total amount of the contract including extras* is \$313,542.50 on which he or she has received payment of \$0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said 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
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 5/3/19

SIGNATURE:



SUBSCRIBED AND SWORN TO BEFORE ME THIS

3

DAY OF

May

2019

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



NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company



STATE OF ILLINOIS

COUNTY OF WILL

WAIVER OF LIEN TO DATE

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

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CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

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DATE 5/3/19

SIGNATURE: Maria Guzman

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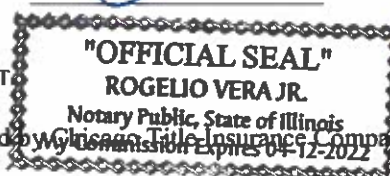
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NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company

PAYMENT APPLICATION

Page 1

TO: Community Unit School District #308 4175 RT 71 Oswego, IL 60543 Attn:		PROJECT NAME AND LOCATION: Fox Chase Elementary School Installation of playground 4175 RT 71 Oswego, IL 60543		APPLICATION # APPROVAL PERIOD THRU: 07/02/2019	
FROM: Hacienda Landscaping Inc 17640 Grove Rd Minooka, IL 60447		ARCHITECT: Oswego Park District 313 East Washington Street Oswego, IL 60543		PROJECT #: 60-2530-64 DATE OF CONTRACT: 04/08/2019	
FOR: Fox Chase Elementary School		31492		17-64-511	

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is attached.

1. CONTRACT AMOUNT	\$313,542.50
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$313,542.50
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$222,550.00
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$22,255.00
b. 10.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$22,255.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$200,295.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$188,471.25
8. PAYMENT DUE	\$11,823.75
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$113,247.50

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that (1) the Work has been performed and reported in the Contract Documents, (2) all sums previously 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.

CONTRACTOR: Hacienda Landscaping Inc

By: Maria Surjan Date: 7-2-19

State of: IL

County of: Will

Subscribed and sworn to before me this 2nd day of July, 2019

Notary Public: Rogelio Vera
 My Commission Expires: 4-12-2022

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect 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 it 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.

CERTIFIED AMOUNT

(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.)

ARCHITECT: Chad

By: _____ Date: _____

Neither this Application nor Payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Page 2 of 5

Payment Application containing Contractor's signature is attached.

PROJECT: Fox Chase Elementary School
Installation of playground
APPLICATION #: 2
DATE OF APPLICATION: 07/02/2019
PERIOD THRU: 07/02/2019
PROJECT #s:

A	B	C	D		E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS							
1	CONSTRUCTION STAGING	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
2	Furnish certificate of insurance and required bonds per contract	\$6,500.00	\$0.00		\$6,500.00	\$0.00	\$6,500.00	100%	\$0.00	
3	Furnish, install and maintain 6' temporary chain link construction	\$3,320.00	\$0.00		\$3,320.00	\$0.00	\$3,320.00	100%	\$0.00	
4	Furnish and install and maintain sil fence and remove upon project	\$60.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$60.00	
5	KINDERGARTEN AREA	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
6	EXCAVATION AND DEMOLITION	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
7	Remove existing concrete footings of playground equipment including	\$2,000.00	\$0.00		\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
8	Full depth excavation of existing wood mulch bed within the existing	\$817.50	\$0.00		\$817.50	\$0.00	\$817.50	100%	\$0.00	
9	Backfill Playground footing holes with existing pea gravel re- used	\$100.00	\$0.00		\$100.00	\$0.00	\$100.00	100%	\$0.00	
10	Remove existing site amenities and footings including offsite disposal	\$400.00	\$0.00		\$400.00	\$0.00	\$400.00	100%	\$0.00	
11	Fine grade and shape playground subgrade for positive drainage	\$545.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$545.00	
12	Remove existing concrete at kindergarten entrance including	\$1,500.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
13	furnish and install landscape structures kindergarten composite	\$79,000.00	\$66,135.30		\$0.00	\$0.00	\$66,135.30	84%	\$12,864.70	
14	furnish and install landscape structures topsy turny spinner	\$5,800.00	\$4,929.10		\$0.00	\$0.00	\$4,929.10	85%	\$870.90	
15	furnish and install landscape structures double jig lag climber	\$4,248.00	\$3,594.80		\$0.00	\$0.00	\$3,594.80	85%	\$653.20	
16	furnish and install double bay friendship swing with single post	\$7,000.00	\$5,996.10		\$0.00	\$0.00	\$5,996.10	86%	\$1,003.90	
	SUB-TOTALS	\$111,280.50	\$80,655.30		\$13,137.50	\$0.00	\$93,792.80	84%	\$17,497.70	

CONTINUATION PAGE

CONTINUATION PAGE

Page 4 of 5

Payment Application containing Contractor's signature is attached.

PROJECT: Fox Chase Elementary School
Installation of playground
APPLICATION #: 2
DATE OF APPLICATION: 07/02/2019
PERIOD THRU: 07/02/2019
PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
32	Remove existing site amenities & footings including offsite disposal.	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
33	Fine grade and shape playground subgrade for positive drainage	\$580.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$580.00	
34	Excavate soil to 6" depth for concrete pad including onsite PLAYGROUND EQUIPMENT	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$120.00	
35		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
36	Furnish and install Landscape Structures Elementary composite	\$89,800.00	\$84,911.20	\$0.00	\$0.00	\$84,911.20	85%	\$14,888.80	
37	Furnish and install double bay Oodle Swing	\$12,078.00	\$10,629.30	\$0.00	\$0.00	\$10,629.30	88%	\$1,448.70	
38	Furnish and install Landscape Structures 8 place single post	\$13,400.00	\$11,787.60	\$0.00	\$0.00	\$11,787.60	88%	\$1,612.40	
39	Furnish and install Wabash Valley Camden 6' bench, surface	\$4,032.00	\$3,412.20	\$0.00	\$0.00	\$3,412.20	85%	\$619.80	
40	Furnish and install Wabash Valley Kentland picnic table, surface	\$2,907.00	\$2,558.60	\$0.00	\$0.00	\$2,558.60	88%	\$348.40	
41	Furnish and install Wabash Valley Urbanscape Trash Cans, surface	\$2,400.00	\$2,120.80	\$0.00	\$0.00	\$2,120.80	88%	\$279.20	
42	Furnish and install Madrax U24 bike racks, surface mounted, Color: SAFETY SURFACING	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$630.00	
43		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
44	Furnish and install geotextile fabric on top of pea gravel base for wood	\$1,740.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,740.00	
45	Furnish and install new pea gravel base for wood fiber surfacing	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,800.00	
46	Install 12" thick (compacted) engineered wood fiber safety PAVING	\$11,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,700.00	
47		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	SUB-TOTALS	\$312,928.50	\$209,412.50	\$13,137.50	\$0.00	\$222,560.00	71%	\$90,378.50	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document



STATE OF ILLINOIS

COUNTY OF WILL

WAIVER OF LIEN TO DATE

Qty #

Escrow #

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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

[Signature] President

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CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

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DATE

7-10-19

SIGNATURE

[Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS

10th

DAY OF

July

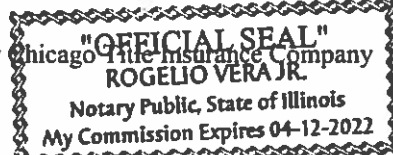
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NOTARY PUBLIC

f.1722 R5/96

Provided by





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DATE

5/3/19

SIGNATURE:

Maria Guzman

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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"OFFICIAL SEAL"
ROGELIO VERA JR.

NOTARY PUBLIC

f.1722 R5/96

Notary Public, State of Illinois
Provided by Chicago Title Insurance Company
My Commission Expires 04-12-2022



STATE OF ILLINOIS

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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 INCLDNG 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

7-10-19

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

10th

DAY OF

July

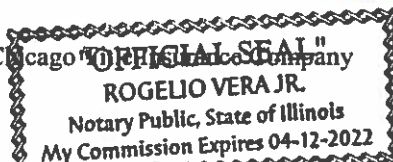
2019

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NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company



PAYMENT APPLICATION

Page 1

TO: Community Unit School District #308 4175 RT 71 Oswego, IL 60543	PROJECT NAME AND LOCATION: Fox Chase Elementary School Installation of playground 4175 RT 71 Oswego, IL 60543	APPLICATION # 3 PERIOD THRU: 07/26/2019 PROJECT #:	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM: Hacienda Landscaping Inc 17840 Grove Rd Minooka, IL 60447	ARCHITECT: Oswego Unified Park District 313 East Washington Street Oswego, IL 60543	DATE OF CONTRACT: 04/08/2019	
FOR: Fox Chase Elementary School			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown on this summary of work. Contribution Page is attached.

APPROVAL *[Signature]*

DATE: 7/31/19

1. CONTRACT AMOUNT	\$213,542.50
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$313,542.50
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$313,542.50
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$31,354.25
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$31,354.25
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$282,188.25
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$200,295.00
8. PAYMENT DUE	\$81,893.25
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$31,354.25

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

CONTRACTOR: Hacienda Landscaping Inc

By: *[Signature]* Maria Suzman Date: 7-29-19

State of: IL

County of: Will

Subscribed and sworn to before me this 29th day of July, 2019

Notary Public: *[Signature]* Rogelio Vera Jr. My Commission Expires: 04-12-2022

My Commission Expires: 04-12-2022

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that:

(1) Architect has inspected the Work represented by this Application, (2) such Work has been 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 of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$81,893.25

(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.)

ARCHITECT: Chad

By: _____ Date: _____

CONTINUATION PAGE

Payment Application containing Contractor's signature is attached.

PROJECT: Fox Chase Elementary School
Installation of playground
APPLICATION #: 3
DATE OF APPLICATION: 07/26/2019
PERIOD THRU: 07/26/2019
PROJECT #:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
17	furnish and install landscape structures 8 piece single post swings	\$5,880.00	\$4,980.80	\$899.20	\$0.00	\$5,880.00	100%	\$0.00	
18	furnish and install landscape structures 4 piece single post swings	\$5,880.00	\$5,021.50	\$858.50	\$0.00	\$5,880.00	100%	\$0.00	
18.	Furnish and install Wabash Valley Camden 6' bench, surface mounted, relocate existing buddy bench	\$2,688.00	\$2,274.80	\$413.20	\$0.00	\$2,688.00	100%	\$0.00	
19		\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	100%	\$0.00	
20	Furnish and install wabash valley landscape trash cans, surface	\$1,200.00	\$1,060.40	\$139.60	\$0.00	\$1,200.00	100%	\$0.00	
21	furnish and install madrax U24 bike racks, surface mounted, color;	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00	100%	\$0.00	
22	furnish and install geotextile fabric on top of pea gravel base for wood	\$1,635.00	\$0.00	\$1,635.00	\$0.00	\$1,635.00	100%	\$0.00	
23	furnish and install new pea gravel base for wood fiber surfacing	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$7,200.00	100%	\$0.00	
24	install 12" thick engineered wood fiber safety surfacing	\$10,650.00	\$0.00	\$10,650.00	\$0.00	\$10,650.00	100%	\$0.00	
25	install ADA accessible concrete paving according to plans and	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	100%	\$0.00	
26	install 8" concrete barrier curb according to plans & specifications	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00	100%	\$0.00	
27	ELEMENTARY AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
28	Excavation and Demolition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
29	Remove existing concrete footings of playground equipment including	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
30	Full depth excavation of existing wood mulch bed within the existing	\$870.00	\$0.00	\$870.00	\$0.00	\$870.00	100%	\$0.00	
31	Backfill playground footing holes with existing pea gravel. Re-use	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00	100%	\$0.00	
	SUB-TOTALS	\$155,239.50	\$107,130.30	\$48,109.20	\$0.00	\$155,239.50	100%	\$0.00	

Page 5 of 5

PROJECT #:

Quantum Software Solutions, Inc. Document



STATE OF ILLINOIS
COUNTY OF WILL

WAIVER OF LIEN TO DATE

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

[Signature] President

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NUTOYS	PLAYGROUND	\$190,375.00	\$190,375.00	\$0.00	\$0.00
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DATE

7/29/19

SIGNATURE:

[Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS

29

DAY OF

July

2019

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NOTARY PUBLIC



STATE OF ILLINOIS

COUNTY OF WILL

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SIGNATURE AND TITLE

[Signature] President

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[Signature]

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DAY OF

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2019

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f.1722 R5/96

Provided by Chicago





STATE OF ILLINOIS
COUNTY OF WILL

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DATE 7-29-2019 COMPANY NAME HACIENDA LANDSCAPING INC

ADDRESS 17489 GROVE RD MINOOKA, IL 60447

SIGNATURE AND TITLE

[Signature] President

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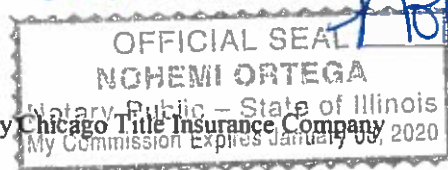
DATE 7/29/19

SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS

29 DAY OF July, 2019

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NOTARY PUBLIC