



**REGULAR COUNCIL MEETING  
AND COMMITTEE OF THE WHOLE  
AGENDA**

**Tuesday, August 11, 2015  
7:00 P.M.  
City Council Chambers**

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. ADDITIONS OR DELETIONS TO THE AGENDA**
- V. APPROVAL OF MINUTES – CHANGES OR CORRECTIONS**
  1. Regular Meeting Minutes Of July 28, 2015.
- VI. PUBLIC PARTICIPATION**
- VII. ACTION ITEMS/CONSENT AGENDA**
  1. Payment of City Bills: August 11, 2015 In The Amount Of \$96,964.10.
- VIII. ITEMS REMOVED FROM THE CONSENT AGENDA**
- IX. RECESS TO THE COMMITTEE OF THE WHOLE**
- X. MAYOR RAGUCCI**
- XI. COMMITTEE OF THE WHOLE CONSIDERATIONS**
  1. Presentation by the DuPage Convention Visitors Bureau (DCVB) And The Hotel Commission.

2. Letter Of Recommendation – Proposed Text Amendments To The Zoning Code To Allow Possession Of Chickens In The R-1 Zoning District In The City Of Oakbrook Terrace.
3. Approval Of Change Order And Field Order No. 24R – Builder’s Concrete Services, LLC For Excavation (Bid Package 02B).
4. Approval Of Change Order And Field Order No. 24R – Abbey Paving Company For Concrete Paving (Bid Package 02F)
5. Status Report Payout Number One (1): Maher Lumber For Wood Windows.
6. Status Report Payout Number One (1): Caliber Construction Company For Acoustical Ceilings.
7. Status Report Payout Number Two (2): Cain Millwork Inc For Millwork.
8. Status Report Payout Number Two (2): Abbey Paving Co., Inc For Site Concrete.
9. Status Report Payout Number Two (2): Caliber Construction Company For EIFS
10. Status Report Payout Number Three (3): Triumph Restoration, Inc For Joint Sealants.
11. Status Report Payout Number Three (3): TGM Fabricating, Inc For Structural Steel.
12. Status Report Payout Number Four (4): All American Exterior Solutions For Roofing.
13. Status Report Payout Number Four (4): Builders Concrete Services, LLC For Excavation.
14. Status Report Payout Number Five (5): Builders Concrete Services, LLC For Concrete
15. Status Report Payout Number Six (6): Valley Security Company For Detention Equipment.
16. Status Report Payout Number Six (6): Caliber Construction Company For Drywall.
17. Status Report Payout Number Ten (10) Cameo Electrical Inc For Electrical

**XII. COUNCIL MEMBER COMMENTS**

**XIII. CITY ATTORNEY RAMELLO**

**XIV. CITY CLERK SHADLEY**

**XV. CITY ADMINISTRATOR MARRERO**

**XVI. RECONVENE THE CITY COUNCIL MEETING**

1. Resolution No: 15-7: A Resolution Authorizing The Execution Of A Change Order (Field Order No. 24R – Excavation Bid Package 02B) To The Contract With Builders Concrete Services, LLC For The New Police Facility Project For The City Of Oakbrook Terrace, Illinois.
2. Resolution No: 15-8: A Resolution Authorizing The Execution Of A Change Order (Field Order No. 24R – Excavation Bid Package 02F) To The Contract

With Abby Paving And Sealcoating Company., Inc For The New Police Facility  
Project For The City Of Oakbrook Terrace, Illinois.

## **XVII. OLD BUSINESS**

### **ADJOURN**

*In compliance with the American with Disabilities Act and other applicable Federal and State laws, the City of Oakbrook Terrace meetings will be accessible to individuals with disabilities. Persons requiring auxiliary aids and services should contact the Executive Offices at 17W275 Butterfield Road, Oakbrook Terrace, Illinois 60181, or call (630) 941-8300 in advance of the meeting to inform them of their anticipated attendance.*



**Memorandum for the Regular City Council Meeting and  
Committee of the Whole for  
Tuesday, August 11, 2015 at 7:00 PM**

**REGULAR COUNCIL MEETING AGENDA**

- I. CALL TO ORDER – Mayor Ragucci**
- II. ROLL CALL – City Clerk Shadley**
- III. PLEDGE OF ALLEGIANCE**
- IV. ADDITIONS OR DELETIONS TO AGENDA**
- V. APPROVAL OF MINUTES - CHANGES – CORRECTIONS**
  1. Regular Meeting Minutes Of July 28, 2015.
- VI. PUBLIC PARTICIPATION**
- VII. ACTION ITEMS/CONSENT AGENDA**
  1. Payment of City Bills: August 11, 2015 In The Amount Of \$96,964.10.

*The Mayor asks the City Council members if they would like to remove any item(s) from the Consent Agenda. The Mayor also asks the City Attorney if any items should be removed from the Consent Agenda by the Council because they are not ready or new information is available.*

RECOMMENDED MOTION: I move to approve all of the items contained on the consent agenda for August 11, 2015 *(as presented) or (as amended)*. (Roll Call Vote, Mayor's Vote Not Called).

❖ **EXPLANATION OF ITEMS ON THE CONSENT AGENDA *(For Council Only)***

- VIII. ITEMS REMOVED FROM THE CONSENT AGENDA**
- IX. RECESS TO THE COMMITTEE OF THE WHOLE**
- X. MAYOR RAGUCCI**

## XI. COMMITTEE OF THE WHOLE CONSIDERATIONS

### 1. Presentation By The DuPage Convention Visitors Bureau (DCVB) And The Hotel Commission

Mr. Don Hill of the Hilton Hotels, Chair of the Hotel Commission, and a DCVB Board Member will be in attendance to present a quarterly marketing report and answer any further questions the Council may have.

**Recommended Action:** None. Information Purposes Only.

**Goal & Objective:** Re-evaluate the City's contribution for the Chamber of Commerce and the DuPage County Visitor's Bureau (DCVB).

### 2. Letter Of Recommendation – Proposed Text Amendments To The Zoning Code To Allow Possession Of Chickens In The R-1 Zoning District In The City Of Oakbrook Terrace.

Please reference the Letter of Recommendation by the Chairman of the Planning And Zoning Commission, and the Letter of Recommendation from the Building & Zoning Administrator to consider a request for text amendments to allow possession of chickens in the R-1 zoning district in the City.

At the July 21, 2015 meeting, the Planning And Zoning Commission voted in favor of the text amendment 4-2.

The City Council will need to make the final decision concerning the proposed changes to the Zoning Code.

**Recommended Action:** If the Council concurs with the proposed changes as presented, then the City Attorney should be directed to prepare an ordinance that will be placed on the next consent agenda for approval at the next meeting.

**Goal & Objective:** None

### 3. Approval Of Change Order And Field Order No. 24R – Builders Concrete Services, LLC For Excavation (Bid Package 02B).

Please review the draft resolution and change order prepared by the City Attorney. Considering the City Council decided to eliminate the construction of the City Hall, the cost to perform the Construction for the City Hall only, has to be deducted from the original contract via a change order.

Additionally, some site work still needs to be completed for City Hall, which is also included as an addition to the draft change order.

A representative from Harbour Contractor's will be in attendance to explain the change order in more detail, and also provide the Council with a copy of the site plan drawings for the work that still needs to be performed at City Hall.

**Recommended Action:** If the change order is acceptable to the Council as presented, then this item will be placed for approval at the reconvened meeting.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

4. Approval Of Change Order And Field Order No. 24R – Abbey Paving Company For Concrete Paving (Bid Package 02F)

Please review the draft resolution and change order prepared by the City Attorney. Considering the City Council decided to eliminate the construction of the City Hall, the cost to perform the Construction for the City Hall only, has to be deducted from the original contract via a change order.

Additionally, some site work still needs to be completed for City Hall, which is also included as an addition to the draft change order.

A representative from Harbour Contractor's will be in attendance to explain the change order in more detail, and also provide the Council with a copy of the site plan drawings for the work that still needs to be performed at City Hall.

**Recommended Action:** If the change order is acceptable to the Council as presented, then this item will be placed for approval at the reconvened meeting.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

5. Status Report Payout Number One (1): Maher Lumber For Wood Windows.

Please review the contractor's application for payment number one (1) in the amount of \$36,672.65 for work performed for the month of July 2015.

The payment applications have been approved by Harbour Contractor's and Williams Architects.

A representative from Harbour Contractor's will be in attendance should you have any questions.

**Recommended Action:** If the payout is acceptable to the Council as presented, then this item will be placed on the next consent agenda.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

6. Status Report Payout Number One (1): Caliber Construction Company For Acoustical Ceilings.

Please review the contractor's application for payment number one (1) in the amount of \$7,226.28 for work performed for the month of July 2015.

The payment applications have been approved by Harbour Contractor's and Williams Architects.

A representative from Harbour Contractor's will be in attendance should you have any questions.

**Recommended Action:** If the payout is acceptable to the Council as presented, then this item will be placed on the next consent agenda.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

7. Status Report Payout Number Two (2): Cain Millwork Inc For Millwork.

Please review the contractor's application for payment number two (2) in the amount of \$39,229.20 for the work performed for the month of July 2015.

The payment applications have been approved by Harbour Contractor's and Williams Architects.

A representative from Harbour Contractor's will be in attendance should you have any questions.

**Recommended Action:** If the payout is acceptable to the Council as presented, then this item will be placed on the next consent agenda.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

8. Status Report Payout Number Two (2): Abbey Paving Company For Site Concrete.

Please review the contractor's application for payment number two (2) in the amount of \$49,776.30 for the work performed for the month of July 2015.

The payment applications have been approved by Harbour Contractor's and Williams Architects.

A representative from Harbour Contractor's will be in attendance should you have any questions.

**Recommended Action:** If the payout is acceptable to the Council as presented, then this item will be placed on the next consent agenda.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

9. Status Report Payout Number Two (2): Caliber Construction Company For EIFS.

Please review the contractor's application for payment number two (2) in the amount of \$9,217.80 for the work performed for the month of July 2015.

The payment applications have been approved by Harbour Contractor's and Williams Architects.

A representative from Harbour Contractor's will be in attendance should you have any questions.

**Recommended Action:** If the payout is acceptable to the Council as presented, then this item will be placed on the next consent agenda.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

10. Status Report Payout Number Three (3):Triumph Restoration For Joint Sealants.

Please review the contractor's application for payment number three (3) in the amount of \$3,580.94 for the work performed for the month of July 2015.

The payment applications have been approved by Harbour Contractor's and Williams Architects.

A representative from Harbour Contractor's will be in attendance should you have any questions.

**Recommended Action:** If the payout is acceptable to the Council as presented, then this item will be placed on the next consent agenda.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

11. Status Report Payout Number Three (3): TGM Fabricating, Inc For Structural Steel

Please review the contractor's application for payment number three (3) in the amount of \$5,265.00 for the work performed for the month of July 2015.

The payment applications have been approved by Harbour Contractor's and Williams Architects.

A representative from Harbour Contractor's will be in attendance should you have any questions.

**Recommended Action:** If the payout is acceptable to the Council as presented, then this item will be placed on the next consent agenda.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

12. Status Report Payout Number Four (4): All American Exterior Solutions For Roofing.

Please review the contractor's application for payment number four (4) in the amount of \$17,509.40 for the work performed for the month of July 2015.

The payment applications have been approved by Harbour Contractor's and Williams Architects.

A representative from Harbour Contractor's will be in attendance should you have any questions.

**Recommended Action:** If the payout is acceptable to the Council as presented, then this item will be placed on the next consent agenda.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

13. Status Report Payout Number Four (4): Builders Concrete Services, LLC For Excavation

Please review the contractor's application for payment number four (4) in the amount of \$78,669.53 for the work performed for the month of July 2015.

The payment applications have been approved by Harbour Contractor's and Williams Architects.

A representative from Harbour Contractor's will be in attendance should you have any questions.

**Recommended Action:** If the payout is acceptable to the Council as presented, then this item will be placed on the next consent agenda.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

14. Status Report Payout Number Five (5): Builders Concrete Services LLC For Concrete.

Please review the contractor's application for payment number five (5) in the amount of \$11,700.00 for the work performed for the month of July 2015.

The payment applications have been approved by Harbour Contractor's and Williams Architects.

A representative from Harbour Contractor's will be in attendance should you have any questions.

**Recommended Action:** If the payout is acceptable to the Council as presented, then this item will be placed on the next consent agenda.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

15. Status Report Payout Number Six (6): Valley Security Company For Detention Equipment.

Please review the contractor's application for payment number six (6) in the amount of \$61,651.80 for the work performed for the month of July 2015.

The payment applications have been approved by Harbour Contractor's and Williams Architects.

A representative from Harbour Contractor's will be in attendance should you have any questions.

**Recommended Action:** If the payout is acceptable to the Council as presented, then this item will be placed on the next consent agenda.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

16. Status Report Payout Number Six (6): Caliber Construction Company for Drywall.

Please review the contractor's application for payment number six (6) in the amount of \$52,068.28 for the work performed for the month of July 2015.

The payment applications have been approved by Harbour Contractor's and Williams Architects.

A representative from Harbour Contractor's will be in attendance should you have any questions.

**Recommended Action:** If the payout is acceptable to the Council as presented, then this item will be placed on the next consent agenda.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

17. Status Report Payout Number Ten (10): Cameo Electrical, Inc For Electrical.

Please review the contractor's application for payment number ten (10) in the amount of \$85,720.50 for the work performed for the month of July 2015.

The payment applications have been approved by Harbour Contractor's and Williams Architects.

A representative from Harbour Contractor's will be in attendance should you have any questions.

**Recommended Action:** If the payout is acceptable to the Council as presented, then this item will be placed on the next consent agenda.

**Goal & Objective:** Oversee The Completion Of The New Police Station And City Hall Renovation.

**XII. COUNCIL MEMBERS COMMENTS**

During this portion of the meeting, the Council members can bring up items that are of concern to them in order that they can be placed on a future agenda for discussion.

**XIII. CITY ATTORNEY RAMELLO**

**XIV. CITY CLERK SHADLEY**

**XV. CITY ADMINISTRATOR MARRERO**

**XVI. RECONVENE THE CITY COUNCIL MEETING**

1. Resolution No: 15-7: A Resolution Authorizing The Execution Of A Change Order (Field Order No. 24R – Excavation Bid Package 02B) To The Contract With Builders Concrete Services, LLC For The New Police Facility Project For The City Of Oakbrook Terrace, Illinois.

2. Resolution No: 15-8: A Resolution Authorizing The Execution Of A Change Order (Field Order No. 24R – Excavation Bid Package 02F) To The Contract With Abby Paving And Sealcoating Company., Inc For The New Police Facility Project For The City Of Oakbrook Terrace, Illinois.

**XVII. OLD BUSINESS**

**ADJOURN**

**CITY OF OAKBROOK TERRACE**  
**Bills Payable Summary Report for August 11, 2015**

**Corporate Fund (01)**

Check Run	\$	34,338.37
Manual Check	\$	<u>23,626.11</u>

**Corporate Fund Total** \$ **57,964.48**

**Impact Donation Fund (02)**

Check Run	\$	-
Manual Check	\$	<u>-</u>

**Impact Donation Fund Total** \$ **-**

**Water Fund (03)**

Check Run	\$	8,776.06
Manual Check	\$	<u>4,391.63</u>

**Water Fund Total** \$ **13,167.69**

**SSA Debt Service Fund (04)**

Check Run	\$	-
Manual Check	\$	<u>-</u>

**SSA Debt Service Fund Total** \$ **-**

**Motor Fuel Tax Fund (05)**

Check Run	\$	-
Manual Check	\$	<u>-</u>

**Motor Fuel Tax Fund Total** \$ **-**

**2010 Debt Service Business District (08)**

Check Run	\$	-
Manual Check	\$	<u>-</u>

**2010 Debt Service Business District (08)** \$ **-**

**Capital Improvement Fund (09)**

Check Run	\$	6,345.30
Manual Check	\$	<u>19,486.63</u>

**Capital Improvement Fund Total** \$ **25,831.93**

**2012 Debt Service Business District (12)**

Check Run	\$	-
Manual Check	\$	<u>-</u>

**2012 Debt Service Business District (12)** \$ **-**

**Total Bills Payable** \$ **96,964.10**

**CITY OF OAKBROOK TERRACE  
MANUAL BILLS PAYABLE**

August 11, 2015

Account No.	Vendor	Description	Check No.	Date	Amount
01-04-6130-00	Home Depot Credit Services	Z Coupling	101804	07/30/15	\$17.76
01-04-5770-00		Flag Pole Lights			\$23.01
01-04-6190-00		Common Board			\$10.74
01-04-6130-00		Paint Brushes, Rollers, Trays			\$62.36
01-04-6133-00		Blacktop Patch			\$34.76
01-04-6190-00		General Purpose Blue Tarp			\$79.96
01-01-5781-00		Ext. Cords, Taps, Cables for July 4, 2015			\$503.19
					<u>\$731.78</u>
01-04-6190-00	Saers Commercial One	Misc. Sockets, Adapters and Universal Joints MDS	101805	07/30/15	\$58.39
01-04-6130-00	Terminal Supply Company	Additional Money for Freight on connectors	101806	07/30/15	\$9.98
08-12-7146-00	Chicago Light and Sign Company	50% Down Payment for New Electronic PD Sign	101807	8/4/2015	\$13,123.63
08-12-7146-00	Current Technologies	50% Down Payment for New PD Phone Switches	101806	08/05/15	\$6,383.00
01-00-2151-00	IMRF	Monthly contributions for July 2015	Direct Debit	08/10/15	\$7,083.80
01-01-4510-00		Monthly contributions for July 2015			\$4,126.01
01-02-4510-00		Monthly contributions for July 2015			\$3,987.98
01-03-4510-00		Monthly contributions for July 2015			\$3,258.66
01-04-4510-00		Monthly contributions for July 2015			\$3,042.06
01-11-4510-00		Monthly contributions for July 2015			\$1,347.45
03-12-4510-00		Monthly contributions for July 2015			\$4,391.63
					<u>\$27,217.59</u>
		<b>TOTAL</b>			<b>\$47,504.37</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: dmark  
 Printed: 08/07/2015 - 11:04AM  
 Batch: 000003.08.2015



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: Aflac 953426	American Family Life Assurance Company of C Monthly Premium for July 2015	1,485.82	08/12/2015	Check Sequence: 1 01-00-1595-00	ACH Enabled: False
Vendor: alpha 75943	Alphagraphics Annual Operating Budget Printing for FY 2016	2,076.59	08/12/2015	Check Sequence: 2 01-11-5700-00	ACH Enabled: False
Vendor: ATB 558622 561492 561493	Associated Tire & Battery Co, Inc. Credit for Junk Battery Core Squad car battery Squad car tires	2,076.59 -36.00 95.64 1,434.51	08/12/2015 08/12/2015 08/12/2015	Check Sequence: 3 01-02-5663-00 01-02-5663-00 01-02-5663-00	ACH Enabled: False
Vendor: Butrey 205348	Butrey Rental Service Helium tank for 4th of July Balloons	1,494.15 110.00	08/12/2015	Check Sequence: 4 01-02-6130-00	ACH Enabled: False
Vendor: Chada	Michael Chada Plumbing Inspections for 07-21 to 07-27-2015 Plumbing Inspections for 7-28 to 08-03-2015	110.00 400.00 250.00	08/12/2015 08/12/2015 08/12/2015	Check Sequence: 5 01-03-5660-00 01-03-5660-00	ACH Enabled: False
Vendor: ChiTest 14EG42406	Chicago Testing Laboratory, Inc. Soil Testing at City Hall	650.00 5,500.00	08/12/2015	Check Sequence: 6 09-12-7147-00	ACH Enabled: False
Vendor: cintas	Cintas Corporation #769	5,500.00		Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
769625342	City Hall Floormat Service	68.41	08/12/2015	01-04-5770-00	
769628780	City Hall Floormat Service	68.41	08/12/2015	01-04-5770-00	
	Check Total:	136.82			
Vendor: Circle	Circle W. Tractor & Equipment			Check Sequence: 8	ACH Enabled: False
01-178356	JDC Deck Spacer for Mower	35.54	08/12/2015	01-04-6132-00	
01-178357	Mower Cap Screw	25.24	08/12/2015	01-04-6132-00	
	Check Total:	60.78			
Vendor: collins	Mark Collins			Check Sequence: 9	ACH Enabled: False
	Code Enforcement Contractor Sves 07/06/2015 t	1,025.00	08/12/2015	01-03-5612-00	
	Business License Inspection from 07/09 to 07/16	475.00	08/12/2015	01-11-5603-00	
	Check Total:	1,500.00			
Vendor: CumminsN	Cummins NPower, LLC			Check Sequence: 10	ACH Enabled: False
711-36189	WMF Generator Repair	798.07	08/12/2015	03-12-5660-00	
	Check Total:	798.07			
Vendor: elevator	Elevator Inspection Service Co			Check Sequence: 11	ACH Enabled: False
53234	3 Reinspections on 7-24-2015 @ 1 Oakbrook Te	75.00	08/12/2015	01-03-5600-00	
	Check Total:	75.00			
Vendor: Fedex	Federal Express			Check Sequence: 12	ACH Enabled: False
5-102-86535	Fed-Ex Shipping Charges for June and July 2015	125.38	08/12/2015	01-01-6170-00	
5-102-86535	Fed-Ex Shipping Charges for July and June 2015	24.86	08/12/2015	01-11-6170-00	
	Check Total:	150.24			
Vendor: FLOTT	Law Offices of John L. Fiodt			Check Sequence: 13	ACH Enabled: False
OBT 07-15	City Prosecutions for July 2015	2,970.00	08/12/2015	01-01-5672-00	
OBT DUI 07-15	DUI Prosecutions for July 2015	2,392.50	08/12/2015	01-01-5672-00	
	Check Total:	5,362.50			
Vendor: FOP	Fraternal Order of Police			Check Sequence: 14	ACH Enabled: False
	Contributions to FOP for the Month of June 2015	694.75	08/12/2015	01-00-2145-00	
	Check Total:	694.75			
Vendor: hahn	Hahn & Associates			Check Sequence: 15	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Employee Assistance Program - Police Portion A	647.17	08/12/2015	01-02-5600-00	
	Employee Assistance Program - August 2015	301.07	08/12/2015	01-01-5651-00	
	Check Total:	948.24			
Vendor: hdsupply	HD Supply Waterworks, Ltd.				ACH Enabled: False
EI06725	12" Sensus Accumag Water Meter as part of Sea	7,363.00	08/12/2015	03-12-5600-00	
	Check Total:	7,363.00			
Vendor: IIEAS	IIEAS Office				ACH Enabled: False
DUBSS077	IIEAS 2015 Annual Membership Dues	120.00	08/12/2015	01-02-5611-00	
	Check Total:	120.00			
Vendor: ilpaper	Illinois Paper Co.				ACH Enabled: False
IN176073	Toner for Administration Tow Printer	389.22	08/12/2015	01-02-6126-00	
	Check Total:	389.22			
Vendor: Kerin	Kerin Incorporated				ACH Enabled: False
	Council Meeting Minute Transcription Svc for Ju	85.44	08/12/2015	01-01-5602-00	
	Finance Consultant Services for July 2015	1,971.63	08/12/2015	01-11-5600-00	
	Check Total:	2,057.07			
Vendor: maureen	Maureen McGuire				ACH Enabled: False
3563	Bi-monthly newsletters for August/September 20	2,994.00	08/12/2015	01-01-5625-00	
	Check Total:	2,994.00			
Vendor: MinoltaC	Konica Minolta Business Soluti				ACH Enabled: False
9001588003	Copies from 06-20-2015 to 07-19-2015	241.97	08/12/2015	01-02-6126-00	
9001605818	Copies from 06-27-2015 to 07-26-2015	61.58	08/12/2015	01-11-5660-00	
9001611677	Copies from 06-26-2015 to 07-25-2015	1.46	08/12/2015	01-04-5660-00	
9001611677	Copies from 06-26-2015 to 07-25-2015	1.06	08/12/2015	03-12-5660-00	
9001611677	Copies from 06-26-2015 to 07-25-2015	1.56	08/12/2015	03-12-5660-00	
	Check Total:	307.63			
Vendor: Minute	Minuteman Press				ACH Enabled: False
115133	Business Cards for Clerk	52.50	08/12/2015	01-01-6130-00	
115133	Business Cards for B&Z Mark Collins	52.50	08/12/2015	01-03-6130-00	
115135	Business Cards for Administration Tows	48.50	08/12/2015	01-02-6126-00	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	153.50			
Vendor: MJohnson	Michael J. Johnson Building and Electrical Inspections for July 2015	3,662.50	08/12/2015	Check Sequence: 23 01-03-5600-00	ACH Enabled: False
	Check Total:	3,662.50			
Vendor: munelec	Municipal Electronics Inc. Certify and Repair Radar Oscillator Radar Repair and Certify	90.00 315.00	08/12/2015 08/12/2015	Check Sequence: 24 01-02-5660-00 01-02-5660-00	ACH Enabled: False
	Check Total:	405.00			
Vendor: ncpers	NCPERS Group Life Ins. August 2015 Premium	16.00	08/12/2015	Check Sequence: 25 01-00-1595-00	ACH Enabled: False
49900815		16.00			
	Check Total:	16.00			
Vendor: Nicor1	Bill Payment Center Nicor Gas PSB Nicor Gas Service from 06-22 to 07-22-201 Water Dept - Nicor Gas Service from 06-22 to 07	226.77 70.39	08/12/2015 08/12/2015	Check Sequence: 26 01-04-5758-00 03-12-5758-00	ACH Enabled: False
81-48-62-6750 3 97-00-70-1000 8		226.77 70.39			
	Check Total:	297.16			
Vendor: Offteam	Office Team Temporary office Help W/E 07/17/2015 Temporary office Help W/E 07/24/2015	491.20 491.20	08/12/2015 08/12/2015	Check Sequence: 27 01-01-4110-00 01-01-4110-00	ACH Enabled: False
43497961 43551335		491.20 491.20			
	Check Total:	982.40			
Vendor: oherron	Ray O'Herron Co. Inc. Deluxe Wallet Single ID Holakovsky	26.95	08/12/2015	Check Sequence: 28 01-02-5715-00	ACH Enabled: False
1542054-IN		26.95			
	Check Total:	26.95			
Vendor: PSD, Inc	Public Safety Direct, Inc Repaired a loose ground on secure idle for Squa	95.00	08/12/2015	Check Sequence: 29 01-02-5663-00	ACH Enabled: False
27677		95.00			
	Check Total:	95.00			
Vendor: R Wing	Red Wing Shoe Store Safety Work Boots for Thalmann	229.49	08/12/2015	Check Sequence: 30 01-04-5715-00	ACH Enabled: False
450000008838		229.49			
	Check Total:	229.49			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: Spiroff	Spiroff & Gosselar, Ltd				
55068	Gas Consortium Legal Representation for July 2015	17.50	08/12/2015	01-01-5671-00	ACH Enabled: False
	Check Total:	17.50			
Vendor: Storino	Storino Rannello & Durkin				
67443	Admin Adjudication Legal Svcs for June 2015	362.04	08/12/2015	01-01-5675-00	ACH Enabled: False
67443	General legal services for June 2015	3,792.98	08/12/2015	01-01-5671-00	
67443	Labor Relations for June 2015	1,115.20	08/12/2015	01-01-5674-00	
67443	Legal services for new Police Station for June 2015	804.50	08/12/2015	09-12-7146-00	
67443	Water Distribution legal services for June 2015	51.00	08/12/2015	03-09-5671-00	
67444	General legal services for B&Z	42.90	08/12/2015	01-01-5671-00	
	Check Total:	6,168.62			
Vendor: subdrive	Suburban Drivevine Inc.				
47222	T-6 Safety Inspection	30.00	08/12/2015	01-04-5663-00	ACH Enabled: False
	Check Total:	30.00			
Vendor: Terminal	Terminal Supply Co.				
38939-00	Hose Clamp Kit	136.96	08/12/2015	01-04-6130-00	ACH Enabled: False
	Check Total:	136.96			
Vendor: treetown	Tree Towns Repro Service, Inc.				
0000222926	Resize New Police Station Drawings	12.80	08/12/2015	09-12-7146-00	ACH Enabled: False
0000223041	Resize New Police Station Drawings	8.60	08/12/2015	09-12-7146-00	
0000223107	Resize New Police Station Drawings	19.40	08/12/2015	09-12-7146-00	
	Check Total:	40.80			
Vendor: UB*00217	KRISTINA GILL				
	Refund Check	48.08	07/24/2015	03-00-2010-00	ACH Enabled: False
	Check Total:	48.08			
Vendor: UB*00218	DR. AGHA				
	Refund Check	286.04	07/24/2015	03-00-2010-00	ACH Enabled: False
	Check Total:	286.04			
Vendor: usablue	USA Blue Book				
697924	10 Gallons Roadway marking paint	394.00	08/12/2015	01-04-6190-00	ACH Enabled: False
699169	Cleaning Towel Package, white C-Fold Paper T	156.86	08/12/2015	03-12-6130-00	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
703738	100 Roll Steel Open-Reel Tape	70.88	08/12/2015	01-04-6190-00	
704934	1 Case of Toilet paper	110.79	08/12/2015	01-04-6130-00	
710289	10 Gallons Rust-Oleum Roadway Striping paint	587.99	08/12/2015	01-04-6133-00	
	Check Total:	1,320.52			
Vendor: VPChew	Castle Chevrolet			Check Sequence: 39	ACH Enabled: False
75861	A-1 Repairs on 2013 Chevrolet Impala LTZ	404.97	08/12/2015	01-04-5663-00	
	Check Total:	404.97			
Vendor: VPElect	Villa Park Electrical Supply			Check Sequence: 40	ACH Enabled: False
01867209	City Hall Light Bulbs	26.16	08/12/2015	01-04-5770-00	
01867756	City Hall Ballast	187.00	08/12/2015	01-04-5770-00	
	Check Total:	213.16			
Vendor: West	Thomson Reuters - West			Check Sequence: 41	ACH Enabled: False
832197145	Law Books	425.88	08/12/2015	01-02-6110-00	
	Check Total:	425.88			
Vendor: Westmont	Westmont Lincoln LLC			Check Sequence: 42	ACH Enabled: False
56926	Alignment for Car #10	75.00	08/12/2015	01-02-5663-00	
	Check Total:	75.00			
Vendor: westoff	West Suburban Office Products			Check Sequence: 43	ACH Enabled: False
168374	New Mouse and stapler for A/P clerk	70.34	08/12/2015	01-11-6130-00	
168389	Admin Tow Folders	79.98	08/12/2015	01-02-6126-00	
	Check Total:	150.32			
	Total for Check Run:	49,459.73			
	Total of Number of Checks:	43			

**CITY OF OAKBROOK TERRACE  
MINUTES OF THE REGULAR CITY COUNCIL AND  
COMMITTEE OF THE WHOLE MEETING  
TUESDAY, JULY 28, 2015**

**AGENDA ACTION**

**AUG 11 2015**

**I. CALL TO ORDER**

The Mayor called the July 28, 2015, Regular and Committee of the Whole Meeting of the City Council to order at 7:00 P.M.

**II. ROLL CALL**

Roll call indicated the following Aldermen were in attendance:

Present: Esposito, Greco, Przychodni, Swartz, Thomas, Vlach, and Mayor Ragucci  
Absent: None

Also in attendance were Deputy City Clerk C. Downer, City Administrator A. Marrero, Building and Zoning Administrator M. Dragán, Assistant to the Mayor and Administrator M. Sarallo and City Attorney R. Ramello.

**III. PLEDGE OF ALLEGIANCE**

The Mayor led everyone in the Pledge of Allegiance.

**IV. ADDITIONS OR DELETIONS TO THE AGENDA**

None.

**V. APPROVAL OF MINUTES – CHANGES OR CORRECTIONS**

1. Regular Meeting Minutes Of July 14, 2015.

**Motion to approve the minutes of the July 14, 2015 Regular City Council and Committee of the Whole as presented was made by Alderman Thomas and seconded by Alderman Vlach.**

**Ayes: Esposito, Greco, Przychodni, Swartz, Thomas, and Vlach  
Nays: None**

**Motion passed.**

**VI. PUBLIC PARTICIPATION**

None.

**CITY OF OAKBROOK TERRACE  
MINUTES OF THE REGULAR CITY COUNCIL AND  
COMMITTEE OF THE WHOLE MEETING  
TUESDAY, JULY 28, 2015**

**VII. SWEARING-IN OF NEW CITY CLERK**

Ragucci administered the oath of office to new City Clerk Michael Shadley.

**VIII. ACTION ITEMS/CONSENT AGENDA**

1. Payment of City Bills: July 28, 2015 In The Amount Of \$722,962.52.
2. Treasurer's Report June 2015.
3. Personnel & Payroll Report June 2015.
4. Ordinance No. 15-52: An Ordinance Authorizing The Issuance Of A Purchase Order To Currie Motors Frankfort, Inc For A 2016 Ford F-350 4X4 Diesel With Snow Plow Package For The City Of Oakbrook Terrace, Illinois.
5. Ordinance No. 15-53: An Ordinance To Approve And Authorize The Execution Of Contracts Between The City Of Oakbrook Terrace, Illinois, And Interior Investments For Furniture (Project No: 2018-018) For The New Police Facility.
6. Approval Of Payout Number One (1): Caliber Construction Company (EIFS) In The Amount Of \$14,648.40 For The New Police Facility.
7. Approval Of Payout Number One (1): Abby Paving Co., Inc In The Amount Of \$23,877.00 For The New Police Facility.
8. Approval Of Payout Number One (1): Carroll Seating Company In The Amount Of \$3,150.00 For The New Police Facility.
9. Approval Of Payout Number Two (2): Triumph Restoration, Inc In The Amount Of \$4,468.21 For The New Police Facility.
10. Approval Of Payout Number Three (3): J & L Metal Doors, Inc In The Amount Of \$50,580.00 For The New Police Facility.
11. Approval Of Payout Number Four (4): Nelson Fire Protection In The Amount Of \$8,523.00 For The New Police Facility.
12. Approval Of Payout Number Five (5): Champion Drywall Inc In The Amount Of \$18,360.00 For The New Police Facility.
13. Approval Of Payout Number Five (5): Valley Security Company In The Amount Of \$81,845.10 For The New Police Facility.
14. Approval Of Payout Number Five (5): Fox Excavating, Inc In The Amount Of \$6,103.00 For The New Police Facility.
15. Approval Of Payout Number Five (5): Caliber Construction Company (Drywall) In The Amount Of \$50,930.64 For The New Police Facility.
16. Approval Of Payout Number Six (6): Westside Mechanical In The Amount Of \$39,871.26 For The New Police Facility.
17. Approval of Payout Number Nine (9): Cameo Electrical, Inc. In The Amount Of \$88,335.90 For The New Police Facility.

**Motion to approve all the items contained on the Consent Agenda for July 28, 2015 as presented was made by Alderman Przychodni and seconded by Alderman Esposito.**

**CITY OF OAKBROOK TERRACE  
MINUTES OF THE REGULAR CITY COUNCIL AND  
COMMITTEE OF THE WHOLE MEETING  
TUESDAY, JULY 28, 2015**

**Ayes: Esposito, Greco, Przychodni, Swartz, Thomas, and Vlach**  
**Nays: None**

**Motion passed.**

**IX. ITEMS REMOVED FROM THE CONSENT AGENDA**

**None.**

**X. RECESS TO THE COMMITTEE OF THE WHOLE**

**Motion to recess to the Committee of the Whole portion of this meeting was made by Alderman Vlach and seconded by Alderman Swartz.**

**Ayes: Esposito, Greco, Przychodni, Swartz, Thomas, and Vlach**  
**Nays: None**

**Motion passed.**

**XI. MAYOR RAGUCCI**

**None.**

**XII. COMMITTEE OF THE WHOLE CONSIDERATIONS**

**1. July 4, 2015 Independence Day Celebration Report**

Vlach suggested the number of meals be cut back a little bit from the 1,800 typically purchased. Ragucci said we do not want to be short-handed. Downer said the City will always need to order a larger quantity than the number of tickets issued to ensure that there is enough food. Ragucci suggested cutting back a little and review the last five (5) years ticket counts and then go with this amount.

Vlach recommended ice cream be offered for dessert. Ragucci suggested staff ask some vendors to donate the ice cream for next year. Vlach asked if another vendor could provide catering services. Marrero replied the City obtained quotes from several other vendors which all came in higher than Uncle Bub's. Downer added some of the alternate quotes did not include catering staff for the event.

Greco expressed some concerns about the Oakbrook Terrace Park District's (OBTPD) handling of the July 4<sup>th</sup> activities. Ragucci replied Marrero and Sarallo will be meeting with the OBTPD to address these concerns. Ragucci suggested

**CITY OF OAKBROOK TERRACE  
MINUTES OF THE REGULAR CITY COUNCIL AND  
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TUESDAY, JULY 28, 2015**

eliminating bingo for next year because participation is down. Ragucci proposed for next year various raffles be held throughout the day. Marrero said not having bingo will save on staff time. Esposito suggested for next year holding some kid friendly activities such as a balloon toss and relay races. Esposito added some of the prizes could be redirected towards the kids.

2. Report Of Rental Properties

Dragan reported there are currently 45 rental properties and of this five (5) have both a well for irrigation purposes and Lake Michigan water and one (1) property has a well only. Ragucci asked the Council for their input regarding rental properties.

Greco said enforcement is key when it comes to rental properties and added the City Code should have a little more bite to it so the Code Enforcement Officer can reference it. Greco suggested the City enforce penalties per day until violations are rectified. Greco also suggested accelerated and graduated penalty fee structure. Greco said the City could deny the renewal of licenses. Greco mentioned the City could make the home inhabitable and lien the property. Greco also suggested requiring the property owner or designee to live within the City limits. Greco said the City could establish a disorder threshold whereby the Police Department prepares a log detailing all the problems at the rental property, of which there would be penalties for. Greco also suggested the creation of a minimum living standard. Dragan said the City currently does not have this.

Ragucci said these are good ideas and the City Attorney would have to look into these items. Ragucci said crime free housing is another option. Ramello said other communities have crime free housing ordinances which require leases to include provisions that tenants who habitually commit crimes must be evicted.

Dragan said currently the City assesses a \$150 fee for the initial rental inspection. Dragan said if the rental property fails inspection; then the owner must pay an additional \$75 fee. Dragan said the fine per offense is between \$100 and \$700. Dragan said usually the City's goes with the \$100 penalty fee. Dragan said the City does place liens on the rental properties for failure to cut the grass. Greco indicated if the City is not strong on this, landlords will continue to whatever they want to do.

Dragan reported as of May 1, 2015 26 rental properties complied with City guidelines, six (6) inspections are pending, and 12 properties failed to pay the inspection fee, while one (1) property failed inspection. Dragan said about 1/3 of the landlords do not keep up the properties. Dragan said it would be easier to issue tickets for compliance.

**CITY OF OAKBROOK TERRACE  
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TUESDAY, JULY 28, 2015**

Dragan said she agrees with a minimum standards ordinance which could be incorporated into a landlord manual. Ragucci said a lot of areas have been discussed, and the City Attorney has to determine what actions the City can take. Ragucci said if the City really wants to enforce higher standards; than an inspector would need to be hired. Ragucci said he would like the City to work with what they have and increase oversight. Ragucci stated hit the non-compliant landlords in the pocketbook with fines. Ragucci said crime free housing will be difficult to enforce in the City's single family homes.

Esposito said Greco offered many great points. Esposito said the City needs to be stricter with the rental properties. Esposito said it is sometimes hard to find the rental properties because the City does not know when the houses are turning over. Esposito suggested landlords that do not pay the \$150 fee should not be allowed to rent the property until the fee is paid.

Ragucci said it is time that the City enforce the rental property codes a little more strictly. Discussion ensued regarding how to handle the five (5) rental properties that have both a well and a Lake Michigan water connection and the one rental property that has well only. Vlach said the wells should be shut down on rental properties to avoid cross connection. Ragucci said some residential properties still have well water only. Ramello said enforcement to connect to the City's water system would need to be uniform between rental and non-rental properties.

Dragan asked if the City could require sealing of wells upon real estate transfer, which would gradually offer compliance. Ramello said the City can require the sealing of a well when a house is sold. Ragucci said a lot of good ideas were discussed tonight and some need to be streamlined. Steve Schneider, a landlord in town, said he supports 100% what the City is doing. Schneider agreed enforcement and hitting the landlord in the pocketbook is the best solution. Ragucci said staff will put together some of these ideas and Ramello will review to see what the City can do.

Ragucci asked how the City can make residential lots look more attractive to a developer when houses are on the market. Ragucci suggested waiving permit and public hearing fees to attract developers. Ragucci said he will work with the developers to see if it is reasonable for them to come to the City.

**XIII. COUNCIL MEMBER COMMENTS**

Greco and Vlach thanked Cheryl Downer for all the extra work she has done for the City.

**CITY OF OAKBROOK TERRACE  
MINUTES OF THE REGULAR CITY COUNCIL AND  
COMMITTEE OF THE WHOLE MEETING  
TUESDAY, JULY 28, 2015**

**XIV. CITY ATTORNEY RAMELLO**

Ramello reported that video gaming revenue will not be distributed to local governments until the State of Illinois budget crisis is resolved.

**XV. CITY CLERK SHADLEY**

Shadley thanked Ragucci for the opportunity to serve as City Clerk. Shadley said it was nice to be back.

**XVI. CITY ADMINISTRATOR MARRERO**

None.

**XVII. RECONVENE THE CITY COUNCIL MEETING**

Motion to reconvene the City Council meeting was made by Alderman Esposito and seconded by Alderman Vlach.

Ayes: Esposito, Greco, Przychodni, Swartz, Thomas, and Vlach

Nays: None

Motion passed.

**XVIII. OLD BUSINESS**

None.

**ADJOURN**

Motion to adjourn was made by Alderman Esposito and seconded by Alderman Swartz at 8:05PM.

Motion carried unanimously.

Submitted,

Aileen Haslett  
Recording Secretary

AUG 11 2015



## Interdepartmental Memo

**To:** Mayor Ragucci and City Council  
Amy Marrero, City Administrator

**From:** Mihaela Dragan

**Re:** Letter of Recommendation  
Proposed Text Amendments to the Zoning Code / Case #16-2  
City Council Meeting: August 11, 2015

**Date:** July 21, 2015

### REQUEST:

Mayor and City Council to review the draft ordinance prepared by the City Attorney.

### BACKGROUND:

A public hearing was held before the Planning and Zoning Commission on July 21, 2015 to consider the request by the City Council of the City of Oakbrook Terrace, Illinois for:

1. Text amendments requesting that Section 92.02 entitled "Standards and Prohibitions" of Chapter 92 entitled "Animal Control" of Title IX entitled "General Regulations"; Section 154.04 entitled "Fees for annexation, zoning and development petitions" of Chapter 154 entitled "Fees and Deposits" of Title XV entitled "Land Usage"; Section 156.004 entitled "Definitions"; Section 156.035 entitled "Accessory Buildings and Uses" and Section 156.075 entitled "R-1 Single-Family Detached" of Chapter 156 entitled, "Zoning" of Title XV entitled "Land Usage" of the Code of Oakbrook Terrace, Illinois, be amended to allow possession of, at most, four female chickens and keeping of a poultry pen in the rear yard of an R-1 zoning district dwelling contingent upon acquiring a special use permit.
2. Any other text amendments to the Code of Oakbrook Terrace, Illinois that may be considered by the Planning and Zoning Commission during the public hearing.

**On May 26, 2015, Kenneth Kopka of 17W421 Eisenhower Road asked the City Council to consider modifications to the current City Code. Mr. Kopka said other communities allow backyard chickens, and also submitted a petition signed by thirty (30) neighbors being in favor to allow backyard chickens and a coop for them to live in.**

**On June 9, 2015 the City Council directed a public hearing before the Planning and Zoning Commission to discuss this matter in further detail as various sections of the Zoning Code must be reviewed, and any amendments to the Zoning Code requires a public hearing before the Planning and Zoning Commission.**

**At the public hearing meeting, the Planning and Zoning Commission reviewed and discussed the proposed draft ordinance prepared by the City Attorney and forwarded a favorable recommendation to the City Council. Four (4) Commissioners voted in favor of the proposed text amendment, and two (2) against it.**

**The draft ordinance is amending the Zoning Code as follows:**

**-To adopt definitions for “chickens” and “poultry pens”.**

**-To allow up to four (4) female chickens and keeping of a poultry pen in the rear yard of an R-1 Zoning District dwelling contingent upon acquiring a special use permit. No more than four (4) female chickens may be housed in a poultry pen located within a rear yard of a single-family residential detached dwelling unit. The poultry pen shall be located a minimum of 25 feet from the side and rear property lines and a minimum of 10 feet from the single-family detached residential dwelling unit on the property. The poultry pen shall be maintained in compliance with §92.02 (G) of this code.**

**-To establish a fee for a special use permit in the amount of \$500.00.**

**At the public hearing meeting owners of 17W421 Eisenhower Road submitted a petition signed by sixty-six (66) neighbors being in favor to allow backyard chickens and a coop for them to live in. Specifically, thirteen (13) residents from Ward 1, thirty-seven (37) from Ward 2, and sixteen (16) residents from Ward 3 signed the petition. Other residents in the audience presented positive testimony of being in favor to allow backyard chickens in the City Of Oakbrook Terrace.**

**The Planning and Zoning lacks authority to recommend approval of variations to sections other than the Zoning Ordinance. Based on this, at the public hearing meeting, discussion was about Zoning Code amendments only.**

**The Mayor and City Council will make a final decision concerning the proposed changes to the Zoning Code. The City Council will also decide if they want to amend the City Code, Chapter 92 "Animal Control" to permit the keeping of poultry.**

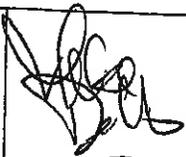
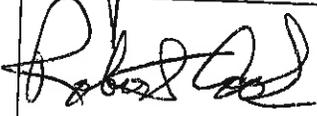
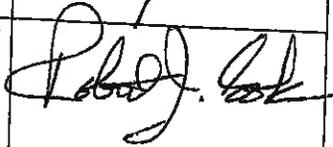
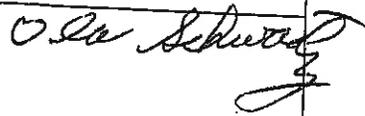
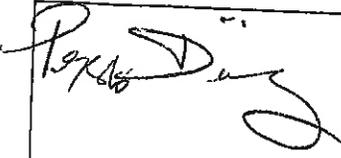
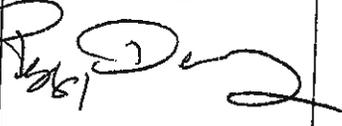
## Backyard Chickens in Oakbrook Terrace

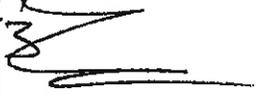
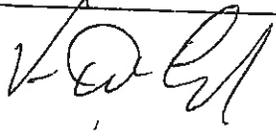
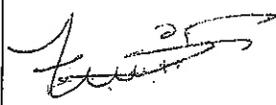
We, the citizens of the town Oakbrook Terrace, petition the city to allow backyard chickens with an attractive coop. Currently you can keep chickens as a pet.

There are many benefits to keeping chickens. Not supporting factory farms. More nutritious eggs (omega 3-fatty acids) with 1/3 the cholesterol. Chickens are great composters. Organic Fertilizer. Organic pest control. **No rooster needed.**

**Please show your support by attending the town meeting on July 21 6pm @ the Village Hall (Police station)**

I demand that the city of Oakbrook terrace add a variance to allow backyard chickens and a coop for them to live in.

Name	Address	Phone #	Signature
Mike Debb	15503 Wainwright	630-873-0819	
Bruno Davilas	15455 Wainwright 031	670-832-6331	
	17W173 16TH ST	630-359-3530	
	17W10416 St	6302799599	
Osa Schwantz	17W072 16 St	6305010536	
	17W055 16th	630-607-0372	

R. MATERICK	1619 FAIRFAX LANE	(630) 267-6353	
R. Katsikas	1614 FAIRFAX LANE	630-561-4785	
L. Lee	1102 Oxford Ct.	630-388-7273	
B. DELPRED	1615 FAIRFAX LANE	630-740-7762	
V. D. O'Connell	1706 ASTOR		
THELEMAQUE MASEUR	1708 ASTOR AVE <del>OAKBROOK TERRACE</del>	630-629- 5171	
LYNN Greine	1710 ASTOR OAKBROOK TERRACE	630 268- 4717	
1705 ASTOR AVE <del>ST</del> OAKBROOK TERRACE			
Fuuta Amoro	171471 Eisenhower Rd	(331) 551-1148	
Angela Franklin	170463 Eisenhower	708 750-0552 OBT 601 81	

### Backyard Chickens in Oakbrook Terrace

We, the citizens of the town Oakbrook Terrace, petition the city to allow backyard chickens with an attractive coop. Currently you can keep chickens as a pet.

There are many benefits to keeping chickens. Not supporting factory farms. More nutritious eggs (omega 3-fatty acids) with 1/3 the cholesterol. Chickens are great composters. Organic Fertilizer. Organic pest control. **No rooster needed.**

**Please show your support by attending the town meeting on July 21 6pm @ the Village Hall (Police station)**

I demand that the city of Oakbrook terrace add a variance to allow backyard chickens and a coop for them to live in.

**Name                                      Address                                      Phone #                                      Signature**

Julie Gilberg	15.484 Wainwright	(630-903-9921)	Julie Gilberg
<del>Anna Lopez</del> ★ Tousok	17 W 155 16th St.	630 (802-1429)	★ Tousok
	17 W - 1218th	331 262 1513	
Eme Laner	17 W 111 16th St - oakbrook Terrace	630 706 1034	
Jean Mason	17 W 101-16th Oakbrook Terrace	630-834-6520	Jean P. Mason
Kil Mason	17 W 101 16th ST.	(630) 834 6520	

James R. DeLuca JAMIE + DELUCA	17W075 16th St <del>630-357-3935</del>	630-359-3935	James R DeLuca
W W W	1706 Furtyx	630-776- 6527	W W W
J. J. Wada	1715 Oakbrook Terrace	630-519- 2546	J. J. Wada
R. Hing	1117 ASTOR	087	708-417- 0316

Name      address      Phone #      Signature

Chairman  
Arnulfo Noble

Secretary  
Janice Coglianese

Commissioners  
Jan Donoval  
Steve Schneider  
Norene Myszkowski  
Ann Ventura  
Paul Smurawski  
Angel Cardenas



Mayor and City Council  
City of Oakbrook Terrace

Letter of Recommendation

Re: Proposed Text Amendments To The Zoning Code  
Case: #16-2

Date: July 21, 2015

Ladies and Gentlemen:

Your Planning and Zoning Commission transmits for your consideration its recommendation to consider a request by City Council of the City of Oakbrook Terrace, Illinois for:

1. Text amendments requesting that Section 92.02 entitled "Standards and Prohibitions" of Chapter 92 entitled "Animal Control" of Title IX entitled "General Regulations"; Section 154.04 entitled "Fees for annexation, zoning and development petitions" of Chapter 154 entitled "Fees and Deposits" of Title XV entitled "Land Usage"; Section 156.004 entitled "Definitions"; Section 156.035 entitled "Accessory Buildings and Uses" and Section 156.075 entitled "R-1 Single-Family Detached" of Chapter 156 entitled, "Zoning" of Title XV entitled "Land Usage" of the Code of Oakbrook Terrace, Illinois, be amended to allow possession of, at most, four female chickens and keeping of a poultry pen in the rear yard of an R-1 zoning district dwelling contingent upon acquiring a special use permit.
2. Any other text amendments to the Code of Oakbrook Terrace, Illinois that may be considered by the Planning and Zoning Commission during the public hearing.

After hearing the evidence, the Planning and Zoning Commission voted in favor of the text amendment 4-2. The Planning and Zoning lacks authority to recommend approval of variations to sections other than the Zoning Ordinance. Based on this at the public hearing meeting discussion was about Zoning Code amendments only.

The Mayor and City Council will make a final decision concerning the proposed changes to the Zoning Code. The City Council will also decide if they want to amend the City Code, Chapter 92 "Animal Control" to permit the keeping of poultry.

Respectfully,

Arnulfo Noble, Chairman  
Planning Zoning Commission  
City of Oakbrook Terrace



City of Oakbrook Terrace  
Planning & Zoning Commission Meeting  
Tuesday, July 21, 2015  
Case #16-2

The Planning and Zoning meeting was called to order by Chairman Noble at 6:05 P.M.

Present: Chairman Noble, Commissioner's Schneider, Myszkowski, Cardenas, Donoval, Smurawski  
Absent: Ventura  
Also Present: Mihaela Dragan, Building and Zoning Administrator, Peter Pacione, City Attorney, Janice Coglianese, Building and Zoning / Planning and Zoning Secretary

Chairman Noble opened the meeting by welcoming Angel Cardenas as our newest Commissioner.

Chairman Noble said the first order of business was to approve the minutes of May 19, 2015, Case #16-1, the request by Butterfield Point, LLC ("Petitioner"), to approve special uses authorized under Section 156.024(B) of the Zoning Ordinance and variations authorized under 156.023(B) of the Zoning Ordinance of the City of Oakbrook Terrace (the "Zoning Ordinance").

Chairman Noble asked for discussion from the Commissioners; there was none.

Chairman Noble asked for a motion.

**MOTION** Commissioner Myszkowski entertained a motion to approve the minutes of May 19, 2015, Case #16-1, the request by Butterfield Point, LLC ("Petitioner"), to approve special uses authorized under Section 156.024(B) of the Zoning Ordinance and variations authorized under 156.023(B) of the Zoning Ordinance of the City of Oakbrook Terrace (the "Zoning Ordinance").

Commissioner Schneider seconded the motion.

Ayes: Chairman Noble, Schneider, Myszkowski, Cardenas, Donoval, Smurawski  
Nays: None  
Absent: Ventura

MOTION PASSED UNANIMOUSLY WITH A VOICE VOTE OF 6-0.

Chairman Noble said the second order of business was to consider the request by City Council of the City of Oakbrook Terrace, Illinois for:

1. Text amendments requesting that Section 92.02 entitled "Standards and Prohibitions" of Chapter 92 entitled "Animal Control" of Title IX entitled "General Regulations"; Section 154.04 entitled "Fees for annexation, zoning and development petitions" of Chapter 154 entitled "Fees and Deposits" of Title XV entitled "Land Usage"; Section 156.004 entitled "Definitions"; Section 156.035 entitled "Accessory Buildings and Uses" and Section 156.075 entitled "R-1 Single-Family Detached" of Chapter 156 entitled, "Zoning" of Title XV entitled "Land Usage" of the Code of Oakbrook Terrace, Illinois, be amended to allow possession of, at most, four female chickens and keeping of a poultry pen in the rear yard of an R-1 zoning district dwelling contingent upon acquiring a special use permit.
2. Any other text amendments to the Code of Oakbrook Terrace, Illinois that may be considered by the Planning and Zoning Commission during the public hearing.

Chairman Noble asked all those who would be speaking this evening to please stand up and be sworn in.

Residents Jessica Cieslik, Eric Vizinas, Peggy Di Iorio, John Rainone, and Ken Kopka were sworn in by Janice Coglianese, Building and Zoning / Planning and Zoning Secretary.

Chairman Noble asked if there were any comments from Building and Zoning Administrator Dragan.

Building and Zoning Administrator Dragan took the floor and stated that the Commissioners received staff memo dated June 25, 2015, and the request before the Planning and Zoning Commission is to consider text amendments to the City Code of Ordinances. The Planning and Zoning Commission also received minutes from the May 26, 2015 City Council meeting, a petition received from the owners of 17W421 Eisenhower Road signed by their neighbors, a survey with other communities prepared by City staff, minutes from the June 9, 2015 City Council meeting, and draft ordinances prepared by the City Attorney.

The Building and Zoning Administrator Dragan stated that she received a complaint from a resident on Elm Place concerning chickens running around the backyard at 17W421 Eisenhower Road. The owners of 17W421 Eisenhower Road were informed about the City Code, which does not

permit keeping any stable, poultry yard, pen, or any other place of the home of any livestock in any place of the City. The Property Maintenance Inspector requested compliance with the City Code. The homeowners currently have eight (8) chickens, and they were unaware that backyard chickens are not allowed in the City of Oakbrook Terrace. On May 26, 2015, the owners of 17W421 Eisenhower Road asked the City Council to consider modifications to the current City Code and the owners of the subject property said other communities allow backyard chickens, and also submitted a petition signed by thirty (30) neighbors being in favor to allow backyard chickens and a coop for them to live in. The Mayor and City Council directed a public hearing before the Planning and Zoning Commission to discuss this matter in further detail as various sections of the Zoning Code must be reviewed, and any amendments to the Zoning Code requires a public hearing before the Planning and Zoning Commission. The Commission shall review and discuss the proposed draft ordinance prepared by the City Attorney and forward a recommendation to the City Council.

Building and Zoning Administrator continued to summarize the draft ordinance amending the Zoning Code as follows:

- To adopt definitions for "chickens" and "poultry pens".
- To allow up to four (4) female chickens and keeping of a poultry pen in the rear yard of an R-1 Zoning District dwelling contingent upon acquiring a special use permit. No more than four (4) female chickens may be housed in a poultry pen located within a rear yard of a single-family residential detached dwelling unit. The poultry pen shall be located a minimum of 25 feet from the side and rear property lines and a minimum of 10 feet from the single-family detached residential dwelling unit on the property. The poultry pen shall be maintained in compliance with Section 92.02 (G) of this code.
- To establish a fee for a special use permit in the amount of \$500.00.

Building and Zoning Administrator proceeded to explain a special use permit. The Eisenhower Road resident's neighbors are in favor of the chickens; however, if others in the future wish to have chickens in the City, the neighbors should be allowed to express concerns, if any, and the special use permit should be granted, or not depending on the situation where the property is located. The fee of \$500 would cover the cost of the public hearing meeting, which would be required for each individual that wished to have chickens and apply for a special use permit.

Building and Zoning Administrator Dragan commented that the Mayor and City Council will make a final decision concerning the proposed changes to the Zoning Code. The City Council will also decide if they want to amend the City Code, Chapter 92 "Animal Control" to permit the keeping of poultry. This section of the code does not need to be discussed by the Planning and Zoning Commission since it is not part of the zoning code, it is enforced by the Police Department and only requires the City Council's approval.

City Attorney Pacione wanted to clarify that they are only here to approve the proposed text amendment.

Building and Zoning Administrator Dragan said that was correct, the Commissioners were here this evening to discuss the text amendment and give the residents a chance to voice their opinions and concerns.

Ms. Cieslik took the floor to present her case. Ms. Cieslik began by saying the reason why she began the whole chicken thing was for a healthier lifestyle. Chickens not only give eggs without the presence of a rooster, but they are also a natural pesticide since they eat bugs and mosquitos. Ms. Cieslik said she actually called the City of Oakbrook Terrace's Police Department to ask what the law was on having chickens and they told her in was not against the law to have chickens as pets. Ms. Cieslik spoke to her neighbors prior to purchasing the chickens for their approval. Ms. Cieslik then proceeded to get the chickens.

Ms. Cieslik stated that the first meeting regarding her chickens didn't go very well; she went out to the residents obtaining signatures in favor of housing chickens. From Ward 1 she obtained a total of 13 signatures, Ward 2 a total of 37 signatures, and Ward 3 a total of 16 signatures showing that the people of Oakbrook Terrace do not have a problem with residents owning chickens. Ms. Cieslik stated that this could be a selling point for purchasing a home in Oakbrook Terrace and feels that there are other pressing matters in Oakbrook Terrace that the City should be worrying about, not chickens. Chickens do not make a lot of noise, they don't bother people, and they produce one (1) egg a day. A dog and even cats produce a lot more feces and make more noise. America is founded of farmers, is all about farmers, and being proficient in supplying your own food. If you are able to supply your own food, there will be less people being dependent on the government.

Chairman Noble asked if there were any questions or comments from the Commissioners.

Commissioner Schneider brought up his concerns about the waste and the complaint from one (1) of Ms. Cieslik's neighbors.

Ms. Cieslik commented that one (1) of her neighbors that lives across the street recently started writing a letter every week with complaints about the chickens.

Commissioner Schneider asked what his concerns were.

Ms. Cieslik commented that he really never mentioned any certain concerns, and neighbors told her to knock at his door and ask him, but she did not feel comfortable doing this, and felt it was actually very disturbing that he is spying on her like a peeping Tom; she's ready to call the police on him. Ms. Cieslik stated they lived in Oakbrook Terrace for five (5) years now and Oakbrook Terrace has a lot of trees and people wouldn't even know there were houses where she lives. Everyone is very nice and she was surprised when this neighbor complained. In regards to the waste, the rain takes care of that or she washes the feces down with a garden house which gets rid of it. Once a week she applies new bedding such as grass clippings or hay which controls the smell; dogs produce way more feces than chickens and make more noise.

Commissioner Schneider asked about the feeding of the chickens.

Ms. Cieslik stated that you could actually buy organic feed or pellets that get placed in a plastic hanging bin in which the chickens feed from.

Commissioner Schneider asked if the feed is flipped all over the ground which could cause a mouse situation like a bird feeder does.

Ms. Cieslik responded that she has bird feeders in her yard and she has not noticed any problems with mice or rodents; there are snakes and other animals such as foxes and coyotes, but up to now have not interacted with the chickens or their food.

Commissioner Donoval asked what the neighbor was complaining about; if it was the noise or smell.

Ms. Cieslik remarked that her understanding was that he could be a lawyer or a very knowledgeable man of the law, has too much time on his hands, and one (1) of her neighbors has two (2) little girls who play with this man's children and Ms. Cieslik allowed them all to feed the chickens. After hearing this, the complainant became upset. Ms. Cieslik thinks this is what started the whole issue. Ms. Cieslik does not like the idea that this man is watching her or walking on her property; she backs up to the creek and it is very hard to see her back yard from the path or the inside of her house. A long time ago she did have a rooster, which wasn't supposed to be a rooster, but the chick she bought developed into one and she got rid of it.

Ms. Cieslik said as she mentioned before she is all about the organic aspect, she is not being bothered by bugs or pestered by mosquitos, and the snakes, other than the chickens, actually eat bugs too, so she does not use any pesticides or chemicals that cause cancer to get rid of these nuisances.

Commissioner Donoval asked how the chickens survive without a rooster; the roosters need to fertilize the eggs.

Ms. Cieslik stated a chicken will lay around 300 eggs a year and the only time a rooster is needed is when you want the eggs to hatch; the chicken actually sits on the eggs for twenty-eight (28) days. Ms. Cieslik stated that you can actually tell if an egg has been fertilized if you crack open an egg and you see a little black dot like a bull's eye.

Commissioner Donoval asked which egg was better to eat, the fertilized one or the one that has not been fertilized.

Ms. Cieslik commented that it didn't make a difference.

Commissioner Cardenas asked what they do with the chickens during the winter.

Ms. Cieslik commented that she places a 100 watt heat lamp in the coop; and, in the winter they actually feel like they have a down coat on; in the summer they have a hard time cooling down. They have a fence around the whole yard and another fence around the chicken's themselves in which they shovel the snow around that area since the chickens will not go out into the snow and at night they go into their house / coop.

Commissioner Myszkowski pointed out that in the warm humid weather there could be a heavy poultry smell and asked how this is controlled.

Ms. Cieslik remarked that as she noted before, just by using a garden hose or when it rains will wash away the smell.

Commissioner Myszkowski asked, but what about in the real humid weather when there is no rain for a very long time.

Ms. Cieslik said she uses a garden hose and places new hay down every other week.

Commissioner Myszkowski asked who will actually be doing the inspections for the coops / poultry.

Ms. Cieslik stated that she didn't think it was necessary.

Commissioner Myszkowski stated she did think it was necessary for sanitary conditions and just like a bird cage there is a lot of droppings that fall on the ground that attract rodents.

Ms. Cieslik commented regarding parasites she uses a substance called Diatomaceous Earth a siliceous sedimentary rock to keep bugs from eating the grain. They had the chickens for two (2) years now without any problems.

Commissioner Myszkowski questioned why if they already had the chickens for two (2) years that this issues is coming before the Commission for the first time.

City Attorney Pacione mentioned that an issue was just brought before the Commission that needed to be addressed.

Commissioner Myszkowski thought the issue should have been brought up immediately, two (2) years ago being in a residential rural area and the idea that someone brought chickens into their backyard.

Ms. Cieslik said it was never an issue with their immediate neighbors and talking with others in the community she was not the only one that felt this way; there were other residents that had chickens a lot longer than she had them. This is what prompted Ms. Cieslik to purchase chickens in the first place. Ms. Cieslik said people are so use to going to grocery stores and living in an unhealthy life style; she never felt this way until her grandfather died from cancer. Ms. Cieslik said once she started reading and educating herself, she knew it was really a better way of life.

Commissioner Myszkowski pointed out that when she was a child they raised chickens; however they lived on a large piece of land that was not close to other homes where people were not disturbed by the chickens; some people are for them, others against.

Ms. Cieslik said she didn't see it as disturbing others around her.

Commissioner Myszkowski said she was talking more about the smell and everything related to chickens.

Ms. Cieslik commented as long as the homeowner keeps it clean and sanitary in a timely manner, there is no smell; the same goes with any animal. The feces can actually be considered a benefit as a natural fertilizer for the garden and grass.

City Attorney Pacione replied to Commissioner's Myszkowski comment regarding who should be responsible for inspections by saying when a

special use permit is pulled and if the terms are not followed, their permit can be revoked, which goes the same for any special use permit.

Chairman Noble asked if there were any other questions from the Commissioners.

Commissioner Schneider asked Building and Zoning Administrator Dragan to clarify the law for future residents wanting to purchase chickens if this text amendment should pass.

City Attorney Pacione stated that it wasn't up to the Planning and Zoning Commission to say whether or not Ms. Cieslik could keep the chickens or not, just that the Commissioners are being asked whether or not they should revise the text amendment to read what was stated above.

Building and Zoning Administrator Dragan commented that it would then go to the City Council to make the final decision.

City Attorney Pacione said the City Council may decide to tell Ms. Cieslik that she has to abide by the new rules or they may say she is in a different situation, but it was not up to the Commissioners to decide this.

Commissioner Schneider said his understanding is if the Council says yes to Ms. Cieslik then others could also have a total of four (4) chickens and would they be told they can't if neighbors have an issue with it.

City Attorney Pacione explained, if the text amendment passes, each resident requesting to have chickens, would have to come before the Planning and Zoning Commission to request a special use permit.

Commissioner Schneider said even though there were so many that did not oppose to residents having chickens, there were many others from one of the wards that he knew of that did oppose. Commissioner Schneider heard that pot belly pigs were permitted in Oakbrook Terrace.

Building and Zoning Administrator Dragan confirmed that they are allowed in the City Code; not the Building and Zoning Department Zoning Codes.

Commissioner Schneider asked if there was to be an inspection every year such as the rental homes are required to have each year.

Building and Zoning Administrator stated that inspections were not proposed in the code.

City Attorney Pacione commented that if there is a complaint the special use permit then comes into effect; the permit can be revoked at another hearing and would not become an issue.

Commissioner Schneider said it could become an issue and should require an inspection every year as the rental homes do.

City Attorney Pacione stated the way any special use permit is set up, no inspections are required.

Building and Zoning Administrator Dragan gave the example of a Day Care, which requires a special use permit. If a complaint comes in, the complaint is investigated and determined whether or not the special use permit stays or is terminated.

City Attorney Pacione noted that is just the way a special use permit operates.

Chairman Noble asked Ms. Cieslik if she was a renter or homeowner, and how long has she lived at this location.

Ms. Cieslik stated she was a homeowner and has resided here for five (5) years.

Chairman Noble questioned if Ms. Cieslik has been in Oakbrook Terrace for five (5) years and had the chicken for two (2) years, why didn't she ask if she was allowed to have chickens.

Ms. Cieslik said prior to purchasing the chickens she called the Police Department to ask what the law was, and their response was that she could have them as pets. Her chickens are pets and they all have names just as a dog would; she feeds them, and cleans up after them.

Chairman Noble asked if they were pets then do they actually stay inside the house or are they outside all the time.

Ms. Cieslik commented that she has kept them in her basement at times, but easier to keep them in their coop.

City Attorney Pacione read the City's Building and Zoning Code by saying that it is prohibited to keep any stable, poultry yard, pen, or any other place for housing livestock in the City.

Chairman Noble asked if the City had any type of ordinance stating that a chicken could be a pet.

City Attorney stated that there was none.

Ms. Cieslik stated if the City allowed a potbelly pig then why not chickens.

Chairman Noble asked Ms. Cieslik if she planned on owning more than the eight (8) present chickens.

Ms. Cieslik said absolutely not.

Chairman Noble asked if the text amendment should pass would Ms. Cieslik abide by the four (4) chicken rule.

Ms. Cieslik said she would get rid of four (4) of her chickens and bring them to the "Feed Store" located on Ogden Avenue in Downers Grove who would give them a good home.

Chairman Noble said he tried to stop twice by Ms. Cieslik's house yesterday and today, but no one was home, and he noticed some chickens walking around. Chairman Noble asked if they were caged at night.

Ms. Cieslik mentioned that they go into their house at night and the door is closed, but they are allowed to go out during the day.

Chairman Noble asked Ms. Cieslik how often she cleans up the area.

Ms. Cieslik stated at least once a week or sooner, but now during the summer they drink a lot more water from a three gallon heated tank.

Commissioner Donoval asked Building and Zoning Administrator Dragan which suburbs around the City allows chickens.

Building and Zoning Administrator commented that Ms. Cieslik submitted a list of communities, along with a survey of communities that was taken by a City staff member which is located in the Planning and Zoning agenda packet.

Ms. Cieslik read off the communities that allow chickens which were Western Springs, Downers Grove, Chicago, Brookfield, St. Charles, Naperville, and Plainfield.

Commissioner Donoval asked if Elmhurst or Hinsdale were on the list.

Building and Zoning Administrator said they were not.

Commissioner Smurawski stated the other communities were more populated than the City of Oakbrook Terrace which was a more rural kind of setting.

Chairman Noble asked if there were any other questions from the Commissioners.

Commissioner Schneider stated, for the record, there are no potbelly pigs in Oakbrook Terrace at the present time.

Ms. Cieslik stated that a potbelly pig is allowed as a pet in Oakbrook Terrace.

Chairman Noble asked if there were any other comments or questions from the Commissioners. There were none.

Chairman Noble opened the floor for public participation.

Mr. Eric Vizinas commented if a chicken is a pet and a dog is a pet, then why isn't there an ordinance for erecting a dog house for all those people owning a dog. Chickens shouldn't be an issue and there is really no smell from the chickens, and along with a healthy life-style they do provide a good tool for the people in the City showing them that you can be self-sufficient.

Chairman Noble asked for positive testimony.

Ms. Peggy Di Iorio took the floor and stated she had no problem at all with people having chickens in the City of Oakbrook Terrace and she and many others have dogs. Ms. Di Iorio commented that there are so many other problems and having chickens should not be a priority.

Mr. John Rainone took the floor and stated if this resident had the chickens for the last two (2) years and others might have then too, then why wasn't the issue brought up two (2) years ago. It can't be because of the smell or the noise; this would have been brought up years ago and Ms. Cieslik or others would have been before the Planning and Zoning Commission. Mr. Rainone commented that the issue sounds like it was over Ms. Cieslik allowing some children to feed the chickens.

Chairman Noble asked for the total amount signatures on the petition.

Building and Zoning Administrator stated there were thirty (30) the first time and additional ones were submitted this evening for a total of sixty-six (66).

Chairman Noble asked that these signatures be recorded.

Chairman Noble asked for negative testimony. There was none.

Chairman Noble closed the floor to public participation.

Chairman Noble asked if there were any other comments from the Commissioners.

Commissioner Smurawski stated that he is Ms. Cieslik's neighbor, and the chickens are beautiful birds, he was never attacked by one of the chickens, they are pleasant animals, the cages are well kept, there are no odors coming from the chickens, they are confined to their own area, and the owners do a good job with them.

Commissioner Donoval asked why roosters are not allowed, and if it was because of the noise.

City Attorney Pacione said that was correct.

Commissioner Donoval commented that chickens and roosters belong together and that roosters wake you up in the morning.

Commissioner Schneider questioned Commissioner Smurawski about chickens roaming beyond their own yard and do they go on Commissioner's Smurawski's property.

Commissioner Smurawski noted that they occasionally go on his property.

Commissioner Schneider asked Ms. Cieslik if her property was fenced in and why are they able to go on to Commissioner's Smurawski's property.

Ms. Cieslik said it has been a learning experience and they now have a fence around their whole property; two (2) sides have a larger fence and the others have a 4 foot fence.

Mr. Ken Kopka took the floor and commented that there was a fence around their property prior to moving in, and they had plans of raising chickens. In his observations he has seen groundhogs and every other day he would walk around his garden to check the berries and vegetables looking for marks around the fence showing that wildlife is in the area. Mr. Kopka woke up one day to a screaming / barking fox running down Marshall Road at 4:00 A.M.; the fencing situation actually keeps out the raccoons, foxes, and coyotes; and his dogs are actually smaller than the chickens. The dogs have more exposure, and have not been attacked by any of the above mentioned animals. The entire yard is fenced off and the chickens are within a 10x8 chain link dog kennel, which includes a chicken "cabinet" inside of

the kennel. Mr. Kopka and his father constructed a structure that is not defined as a chicken coop, but is safe, preventative, and easy to clean.

Commissioner Myszkowski questioned Mr. Kopka on if others want to raise chickens will they have the same type of pen to keep the chickens under control.

Mr. Kopka stated that there are much nicer structures and if this text amendment were to pass, he would make something even more attractive to the eye, not too visible for people walking by, and something not so large that he couldn't maintain; however, his main concern was housing the chickens and keeping them safe.

Commissioner Myszkowski said she meant from the chickens not getting out of their property.

Mr. Kopka said he thought it was in everybody's interest to protect their animals from leaving the area and from wild animals.

Ms. Cieslik stated that they see foxes and coyotes down by the creek; it is the circle of life.

Chairman Noble asked if there were any other questions from the Commissioners. There were none.

Chairman Noble asked if there were any comments from the City Attorney.

City Attorney Pacione stated there were some questions regarding the rules and regulations and although the Commissioners did not have the regulations before them, there will be amendments to Section 92.02 with Section (G) outlining the rules, if the Commissioners decide to recommend a text amendment for the housing of chickens, and how the chickens and pens are to be kept. There is also one (1) provision for children under five to be able to go into the pen without supervision; these are the rules for regulating outside of the zoning.

Chairman Noble asked if these rules will be provided to those having chickens so that they are aware of the City's ordinance.

City Attorney Pacione said he would also like to address that even though Ms. Cieslik gave a great presentation, they are not here this evening to give the approval of anyone having chickens, but for a text amendment; the Commissioners are here this evening to decide whether or not the ordinance should allow chickens. Others requesting to house chickens would have to come before the Commission to apply for a special use permit.

Chairman Noble asked if Mr. Kopka & Ms. Cieslik understood what City Attorney Pacione had explained.

Mr. Kopka and Ms. Cieslik said they did.

Commissioner Schneider asked if they are voting on whether or not to say "yes" to amend the ordinance.

City Attorney stated that a "yes" vote would be to recommend a text amendment to allow four (4) chickens in a structure to be located as indicated in the ordinance.

Chairman Noble asked for a motion for Case #16-2.

**MOTION**

Commission Smurawski entertained a motion to recommend allowing up to four (4) female chickens and keeping of a poultry pen in the rear yard of an R-1 Zoning District dwelling contingent upon acquiring a special use permit. No more than four (4) female chickens may be housed in a poultry pen located within a rear yard of a single-family residential detached dwelling unit. The poultry pen shall be located a minimum of 25 feet from the side and rear property lines and a minimum of 10 feet from the single-family detached residential dwelling unit on the property. The poultry pen shall be maintained in compliance with Section 92.02 (G) of this code.

City Attorney Pacione said just to summarize and to cover everything, would Commissioner Smurawski's recommendation be to make all the amendments necessary that is provided in the ordinance and provided in the agenda packet.

Commissioner Smurawski said "yes" to cover everything that was stated in the agenda packet.

Commissioner Donoval seconded the motion.

Chairman Noble asked for any final discussion. There was none.

Chairman Noble asked Planning and Zoning Secretary Coglianese to call the roll.

Ayes: Chairman Noble, Cardenas, Donoval, Smurawski  
Nays: Schneider, Myszkowski  
Absent: Ventura

**MOTION PASSED WITH A VOTE OF 4-2.**

Planning & Zoning  
Commission Meeting  
July 21, 2015

Page Fifteen City Attorney Pacione stated that a positive recommendation would be sent to the City Council.

Chairman Noble asked Building and Zoning Administrator Dragan when the petition would be presented to the City Council.

Building and Zoning Administrator Dragan stated that the Letter of Recommendation will be placed on the August 11, 2015 City Council agenda and the Commissioners may wish to cancel the August 4, 2015 Planning and Zoning Commission meeting since there are no public hearings scheduled.

Chairman Noble asked for a motion to cancel the Planning and Zoning meeting.

MOTION Commission Schneider entertained a motion to cancel the Planning and Zoning Commission meeting for August 4, 2015.

Commissioner Myszkowski seconded the motion.

Ayes: Chairman Noble, Schneider, Myszkowski, Cardenas, Donoval, Smurawski

Nays: None

Absent: Ventura

MOTION PASSED UNANIMOUSLY THROUGH A VOICE VOTE OF 6-0.

Chairman Noble asked for a motion to adjourn the meeting.

MOTION Commissioner Schneider entertained a motion to adjourn the meeting.

Commissioner Cardenas seconded the motion.

MOTION PASSED UNANIMOUSLY THROUGH A VOICE VOTE OF 6-0.

Chairman Noble adjourned the meeting at 6:59 P.M.

Respectfully submitted by,



Janice Coglianese

Building and Zoning / Planning and Zoning Secretary

AUG 11 2015

## RESOLUTION NO. 15-7

**A RESOLUTION AUTHORIZING THE EXECUTION OF A CHANGE ORDER (FIELD ORDER NO. 24R - EXCAVATION - BID PACKAGE 02B) TO THE CONTRACT WITH BUILDERS CONCRETE SERVICES, LLC FOR THE NEW POLICE FACILITY PROJECT FOR THE CITY OF OAKBROOK TERRACE, ILLINOIS**

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**WHEREAS**, the City of Oakbrook Terrace, Illinois (the "City") is a home-rule unit of local government under Article VII, Section 6 of the 1970 Illinois Constitution and, except as limited by such section, it may exercise any power and perform any function pertaining to its government and affairs;

**WHEREAS**, the City entered into a Contract with Builders Concrete Services, LLC for the New Police Facility Project (the "Project") in the City;

**WHEREAS**, the corporate authorities of the City have determined that due to funding constraints, it is advisable, necessary and in best interest of the City to reduce the scope of the Project by eliminating certain planned renovations of City Hall as set forth in the Change Order (Field Order No. 24R - Excavation - Bid Package 02B) that is attached hereto as Exhibit "A."

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and the City Council of the City of Oakbrook Terrace, DuPage County, Illinois, as follows:

**Section 1.** **Recitals.** The facts and statements contained in the preambles to this resolution are found to be true and correct and are hereby adopted as part of this resolution.

**Section 2.** **Compliance with Section 33E-9 of the Illinois Criminal Code.** The corporate authorities find that (1) the circumstances said to necessitate the changes to the Contract were not reasonably foreseeable at the time the Contract was signed, or (2) the changes to the Contract are germane to the original Contract as signed and (3) the Change Order is in the best interest of the City.

**Section 3.** **Compliance with the Public Works Contract Change Order Act.** The corporate authorities find that this Change Order does not authorize or necessitate an increase in the Contract price that is fifty percent (50%) or more of the original Contract price and that it does not authorize or necessitate an increase in the price of a subcontract under the Contract that is fifty percent (50%) or more of the original subcontract price.

**Section 4.** **Authorization.** The City Administrator shall be and is hereby authorized and directed to execute the Change Order to the Contract by and between the City and Builders Concrete Services, LLC for the Project, which Change Order is attached hereto as Exhibit "A" and made a part hereof with such terms therein, consistent with this resolution as may be approved by the officials executing the same, their execution thereof shall constitute conclusive evidence of their approval of the same, subject to review and approval of such Change Order by the City Administrator and the Mayor.

**Section 5. Payment of Prevailing Rate of Wages.** The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the Contract or perform the work authorized by the approved Change Order, also the general prevailing rate for legal holiday and overtime work, as ascertained by the Illinois Department of Labor shall be paid for each craft or type of worker needed to execute the Contract or to perform such work authorized by the approved Change Order.

**Section 6. Effective Date.** This resolution shall take effect upon its passage and approval in pamphlet form.

ADOPTED this 11<sup>th</sup> day of August 2015, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTENTION: \_\_\_\_\_

APPROVED by me this 11<sup>th</sup> day of August 2015.

\_\_\_\_\_  
Tony Ragucci, Mayor of the City of  
Oakbrook Terrace, DuPage County, Illinois

ATTESTED and filed in my office,  
this 11<sup>th</sup> day of August 2015.

\_\_\_\_\_  
Michael Shadley, Clerk of the City of  
Oakbrook Terrace, DuPage County, Illinois

**Exhibit A**

City of Oakbrook Terrace, Illinois  
Change Order - (Field Order No. 24R - Excavation - Bid Package 02B)

**CITY OF OAKBROOK TERRACE, ILLINOIS  
CHANGE ORDER**

**Date:** August 6, 2015  
7/16/15

Field Order No. 24R Dated

**Project:** New Police Facility and Renovation of City Hall  
**Agreement:** *Contract between the City of Oakbrook Terrace, Illinois and Builders Concrete Services, LLC. for the furnishing of Excavation (Bid Package 02B) for the New Police Facility and Renovation of City Hall*

The Contract between the City of Oakbrook Terrace, Illinois and *Builders Concrete Services, LLC.* for the furnishing of *Excavation (Bid Package 02B)* for the New Police Facility and Renovation of City Hall is hereby amended as follows:

1. The Trade Contract Scope of Work is hereby reduced by the deletion of all work **associated with the renovation of City Hall**, including but not limited to the following:

**EXCAVATION**

1. Trade Contractor has visited the site, and is familiar with the existing conditions as it relates to the previously performed site demolition located within the limits of Phase 1.
2. Perform all site demolition (not previously performed) per demolition plan including but not limited to pavements, sidewalks, tree removal, curbs, fences, bollards, etc. All saw-cutting is by this Trade Contractor. All trenches below or within the impact zone of proposed or existing site utilities, pavements, curbs, sidewalks, driveways or structures shall be backfilled with crushed stone & compacted. Note: All storm sewer, sanitary sewer, and water main demolition is by others. All overhead utility demolition as noted is by this Trade Contractor.
3. Furnish and install all erosion control protection including maintenance during earthwork operations. This includes all SWPPP protection including but not limited to specified signage, silt fencing, tree protection, inlet protection at all new and existing inlets as shown on the civil drawings.
4. Furnish and install temporary seeding for all soil stockpiles and swales.
5. Clear and grub site, including striping and stockpiling of all topsoil. Stabilizing topsoil stockpile shall be included in this item.
6. All site grading and excavation for all project phases.
7. Trade Contractor to maintain positive site drainage throughout course of earthwork operations.
8. Excavate to design elevation and dispose of spoils from the jobsite as necessary for: footings, stepped footings, foundation walls, piers, retaining walls, planters, concrete and permeable pavers, slabs, generator/trash slabs, flag pole bases, thickened slabs, ramps, swales, berms, stairs, sidewalks, curbs and gutters, driveways, concrete pavement, parking lot, green areas, and misc. excavations.
9. Trade Contractor responsible for importing fill, as necessary, to complete work associated with this Trade Contract. Site source certifications to be provided by Trade Contractor for all imported fill.
10. Backfill foundations including furnishing and installing granular backfill as required.

11. Furnish, for installation by others, granular fill per plans and specs for sidewalks, curbs and gutters, and City Hall slab on grade repairs.
12. Furnish and install stone base for concrete pavement and permeable pavers, fine grade to +/- .10".
13. Backfill behind all curbs prior to stoning of the parking lots.
14. Furnish and install stone sub base for concrete slabs on grade, fine grade to +/- .10".
15. Coordinate and work with the concrete subcontractor for excavation and placement of stone at thickened slabs.
16. Re-spread the stockpiled topsoil in thicknesses as indicated on Landscape Plans.
17. Excavate, remove and haul off any unsuitable and or leftover spoils to an approved landfill.
18. Saw-cut and install (2) temporary construction entrances in locations dictated by construction manager. Temporary construction entrances are to be installed per the details on C-8. Also include the installation and maintenance of the "Truck Wash" as indicated on sheet C-8.
19. Pumping/dewatering as required to complete this scope of work.
20. Mobilizations as required to complete this scope of work for all project phases.
21. All layout and surveying to be included in this contract, a benchmark will be provided by HCI for reference.
22. All compaction required per the plans and specifications, including proof rolling as required.

2. The Trade Contract Scope of Work is hereby increased by the addition of all work associated with Field Order 24R And The Geometric Plan C-4, including but not limited to the following:

1. Construction Layout: Quantity: 1 LS - \$5,511.66
2. Pavement Removal: Quantity: 1130 SY - \$18,724.10
3. Curb Removal: Quantity: 445 LF - \$4,547.90
4. Wood Berm Removal: Quantity: 375 LF - \$3,596.25
5. Sidewalk Removal: Quantity: 3500 SF - \$5,425.00
6. Earth Excavation: Quantity: 150 CY - \$9,610.50
7. Embankment: Quantity: 30 CY - \$2,369.40
8. Topsoil Place 4": Quantity: 700 SY - \$2,674.00
9. Furnish CA-6 For Sidewalk, Curb and Aprons: Quantity: 160 Ton - \$2,865.60

**Change to Contract Sum:**

	Original Contract	\$ 359,000.00
	Deleted Cost of City Hall Portion of Work (As Bid)	\$(104,000.00)

	Expended Costs Against City Hall Portion of the Work Through April 15, 2015	
	Adjusted Cost of attached Field Order 24R, Geometric Plan C-4	\$55,324.41

Adjusted change to the Contract Sum authorized by this Change Order for City Hall Deduction \$ 310,324.41

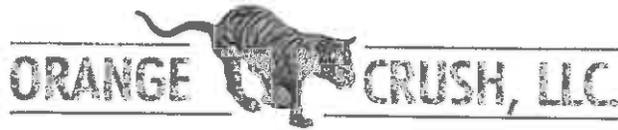
Approved this \_\_\_\_ day of August 2015.

City: City of Oakbrook Terrace, Illinois

By: \_\_\_\_\_  
Amy L. Marrero, City Administrator

Trade Contractor: ***Builders Concrete  
Services, LLC.***

By: \_\_\_\_\_  
Sebastian Palumbo, President



Orange Crush, LLC  
 Corporate Office: 321 Center Street  
 Hillside, Illinois 60162

Phone: (708) 544-9440  
 Fax: (708) 544-0230  
 www.orange crushllc.com

Attention: Al Zakariya  
 Company: Harbour Contractors, Inc.  
 Project: Oakbrook Terrace Field Order 24R  
 Date: 8/4/2015  
 Estimator: Andy Ahern

Code	Description	Quantity	UM	Unit Price	Total Price
1	CONSTRUCTION LAYOUT	1	LS	\$5,511.66	\$5,511.66
4	PAVEMENT REMOVAL	1130	SY	\$16.57	\$18,724.10
5	CURB REMOVAL	445	LF	\$10.22	\$4,547.90
6	WOOD BERM REMOVAL	375	LF	\$9.59	\$3,598.25
7	SIDEWALK REMOVAL	3500	SF	\$1.55	\$5,425.00
8	EARTH EXCAVATION	150	CY	\$64.07	\$9,610.50
9	EMBANKMENT	30	CY	\$78.98	\$2,369.40
10	TOPSOIL PLACE 4"	700	SY	\$3.82	\$2,674.00
11	FURNISH CA-6 FOR SIDEWALK, CURB AND APRONS	160	Ton	\$17.91	\$2,865.60

GRAND TOTAL

**\$55,324.41**

NOTES:

- All quantities to be measured in place and agreed upon completion of work. This is a unit price contract. Field Order 24R Dated 7/15/2015
- Exclusions: Bond, Permit, Fee's, Engineering, Material Testing, Undercutting, Restoration, Patching, Heavy or Hand Cleaning and Retention. Our standard insurance only is included. Kotecki waivers are not included. Sales tax not included.
- Inclusions: Prime, Light sweeping, One mobilization.
- Payment due 30 days from invoice date.
- The Contract Sum and/ or Unit Price shall be guaranteed for thirty days. In the event that the project is not completed by this date, Orange Crush LLC reserves the right to modify the Contract Sum and/or Unit Price regardless of any terms set forth in the Construction Contract or any subsequent contract executed by the parties.

Respectfully Submitted by:  
 Orange Crush L.L.C.  
 Andy Ahern

Project Manager

Accepted by:

Al Zakariya

Date: \_\_\_\_\_

AUG 11 2015

## RESOLUTION NO. 15-8

**A RESOLUTION AUTHORIZING THE EXECUTION OF A CHANGE ORDER TO  
THE CONTRACT WITH ABBEY PAVING & SEALCOATING CO., INC. FOR THE  
NEW POLICE FACILITY PROJECT FOR THE  
CITY OF OAKBROOK TERRACE, ILLINOIS**

---

**WHEREAS**, the City of Oakbrook Terrace, Illinois (the "City") is a home-rule unit of local government under Article VII, Section 6 of the 1970 Illinois Constitution and, except as limited by such section, it may exercise any power and perform any function pertaining to its government and affairs;

**WHEREAS**, the City entered into a Contract with Abbey Paving & Sealcoating Co., Inc. for the New Police Facility Project (the "Project") in the City;

**WHEREAS**, the corporate authorities of the City have determined that due to funding constraints, it is advisable, necessary and in best interest of the City to reduce the scope of the Project by eliminating certain planned renovations of City Hall as set forth in the Change Order – (Field Order No. 24R - Concrete Paving - Bid Package 02F) that is attached hereto as Exhibit "A."

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and the City Council of the City of Oakbrook Terrace, DuPage County, Illinois, as follows:

**Section 1.**     **Recitals.** The facts and statements contained in the preambles to this resolution are found to be true and correct and are hereby adopted as part of this resolution.

**Section 2.**     **Compliance with Section 33E-9 of the Illinois Criminal Code.** The corporate authorities find that (1) the circumstances said to necessitate the changes to the Contract were not reasonably foreseeable at the time the Contract was signed, or (2) the changes to the Contract are germane to the original Contract as signed and (3) the Change Orders are in the best interest of the City.

**Section 3.**     **Compliance with the Public Works Contract Change Order Act.** The corporate authorities find that this Change Order does not authorize or necessitate an increase in the Contract price that is fifty percent (50%) or more of the original Contract price and that it does not authorize or necessitate an increase in the price of a subcontract under the Contract that is fifty percent (50%) or more of the original subcontract price.

**Section 4.**     **Authorization.** The City Administrator shall be and is hereby authorized and directed to execute the Change Order to the Contract by and between the City and Abbey Paving & Sealcoating Co., Inc. for the Project, which Change Order is attached hereto as Exhibit "A" and made a part hereof with such terms therein, consistent with this resolution as may be approved by the officials executing the same, their execution thereof shall constitute conclusive evidence of their approval of the same, subject to review and approval of such Change Order by the City Administrator and the Mayor.

**Section 5. Payment of Prevailing Rate of Wages.** The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the Contract or perform the work authorized by the approved Change Order, also the general prevailing rate for legal holiday and overtime work, as ascertained by the Illinois Department of Labor shall be paid for each craft or type of worker needed to execute the Contract or to perform such work authorized by the approved Change Order.

**Section 6. Effective Date.** This resolution shall take effect upon its passage and approval in pamphlet form.

ADOPTED this 11<sup>th</sup> day of August 2015, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTENTION: \_\_\_\_\_

APPROVED by me this 11<sup>th</sup> day of August 2015.

\_\_\_\_\_  
Tony Ragucci, Mayor of the City of  
Oakbrook Terrace, DuPage County, Illinois

ATTESTED and filed in my office,  
this 11<sup>th</sup> day of August 2015.

\_\_\_\_\_  
Michael Shadley, Clerk of the City of  
Oakbrook Terrace, DuPage County, Illinois

**Exhibit A**

City of Oakbrook Terrace, Illinois  
Change Order (Field Order No. 24R - Concrete Paving - Bid Package 02F)

**CITY OF OAKBROOK TERRACE, ILLINOIS  
CHANGE ORDER**

**Date:** August 6, 2015

Field Order No. 24R Dated 7/16/15

**Project:** New Police Facility and Renovation of City Hall

**Agreement:** *Contract between the City of Oakbrook Terrace, Illinois and Abbey Paving & Sealcoating Co., Inc. for the furnishing of Concrete Paving (Bid Package 02F) for the New Police Facility and Renovation of City Hall*

The Contract between the City of Oakbrook Terrace, Illinois and *Abbey Paving & Sealcoating Co., Inc.* for the furnishing of *Concrete Paving (Bid Package 02F)* for the New Police Facility and Renovation of City Hall is hereby amended as follows:

1. The Trade Contract Scope of Work is hereby reduced by the deletion of all work **associated with the renovation of City Hall**, including but not limited to the following:

**City Hall Renovation – CH (Phase Two):**

1. Provide and install complete all asphalt paving – binder and surface courses as specified and detailed in the construction documents, including necessary survey/layout/engineering, surface prep & fine grading, traffic control, site cleanup, etc.
2. Other trade contractor will prepare the parking surface sub-base proof rolled to with +/- 0.10” of sub-base elevations at areas indicated for “full depth removal”. Prior to commencing work, this contractor is to inspect and accept base conditions. Any noted areas of concern to be immediately communicated so the other contractor may correct before asphalt work commencement which will imply acceptance of conditions.
3. This contractor shall provide and install, compact and proof roll the stone base to design elevations as required in the construction documents at all new asphalt paving areas.
4. This contractor’s scope of work includes milling and resurfacing of parking areas as identified on the drawings and as specified and detailed in the construction documents. Provide complete removal and proper offsite disposal of all milled materials and other debris resulting from this work.
5. This contractor shall install, compact and proof roll the stone base to design elevations as required in the construction documents at all asphalt paving areas.
6. Provide and install complete with posts and base (remove and relocate existing where indicated), all related parking lot and site signage, wheel stops, and striping, parking and roadway marking (arrows, stop bars, etc.), including striping that is shown on permeable pavers and concrete paved surfaces. Trade contractor shall also provide all required 2 coat paint striping including any HC/special parking logos, crossing zones, special lanes, etc. as well as any lettering or numbering using materials, colors and sizes as identified on the construction documents. Note: all roadway markings to be thermoplastic as shown on drawings.
11. Provide and install all site concrete; PCC pavement, sidewalks, curbs (B6.12), ribbon curbs, paver edge curbs, monolithic curbs, HC ramps with detectable warning, etc.

complete with all reinforcing as required and shown in the construction documents. For the site concrete paving work, this contractor will place and compact granular fill (supplied by others) in accordance with plans and specs (*This applies only to granular fill per plans and specs for sidewalks, curbs and gutters.*)

12. Include for Site Concrete work; dowels, premolded fiber expansion, caulking and sealants, etc.
13. *This trade contractor is to install the required footings/foundations per plans and specs for the five (5) Non Security bollards around generator pad (see note on detail 1/AS0.2).*
14. *This trade contractor is to install the following items supplied by others: all Steel Bollards.*

**Lay Down Area – (Phase Three):**

1. Provide and install complete all asphalt paving at overlay areas (as shown in phase 3) as specified and detailed in the construction documents, including necessary survey/layout/engineering, surface prep & grading as may be required, traffic control, site cleanup, etc.
2. This contractor's scope of work includes milling and resurfacing of parking areas as identified on the drawings and as specified and detailed in the construction documents. Provide complete removal and proper offsite disposal of all milled materials and other debris resulting from this work.
3. Provide and install complete with posts and base (remove and relocate existing where indicated), all related parking lot and site signage, wheel stops, and striping, parking and roadway marking (arrows, stop bars, etc.)
4. Trade contractor shall also provide all required 2 coat paint striping including any HC/special parking logos, crossing zones, special lanes, etc. as well as any lettering or numbering using materials, colors and sizes as identified on the construction documents.

**Alternate:** AT HMA OVERLAY AREA - Provide Alternate Cost to complete full depth replacement based on existing asphalt depth is at +/-1.5" only. Full depth replacement will entail removal of existing asphalt surface and necessary depth of existing stone base in order to provide full depth asphalt paving (Binder + Top surface) per plans and specs, inclusive of necessary grading and compaction.

2. The Trade Contract Scope of Work is hereby increased by the addition of all work **associated with Field Order 24R And The Geometric Plan C-4**, including but not limited to the following:

1. Provide approximately 425 lf of B6.12 curb and gutter with continuous rebar at \$22.81 per linear foot
2. Provide approximately 1,870 square feet of 6" monolithic sidewalk with ADA warning tile at \$8.35 per square foot.
3. Provide approximately 1,140 square feet of 8" PCC apron with fiber reinforcement at \$9.42 per square foot.

**Change to Contract Sum:**

Original Contract \$203,950.00  
Deleted Cost of City Hall Portion of Work (As Bid) \$ (58,700.00)

Expended Costs Against City Hall Portion of the Work Through April 15, 2015  
Adjusted cost of attached Field Order 24R, Geometric Plan C-4 \$36,056.00

Adjusted Change to the Contract Sum authorized by this Change Order for City Hall Deduction \$181,306.00

*Abbey Paving & Sealcoating Co., Inc.*

Approved this \_\_\_\_ day of August 2015.

By: \_\_\_\_\_  
Amy L. Marrero, City Administrator

By: \_\_\_\_\_  
Joseph Madden, President

Phone: (630) 585-7220  
FAX: (630) 585-7216

**ABBNEY**

**PAVING CO. INC.**

Heavy Duty Asphalt Paving

1949 County Line Road • Aurora, IL 60502

August 5, 2015

To: Al Zakariya  
Harbour Contractors  
2383 West Main Street  
Plainfield, Illinois 60544

Al,

Please see below the credits and adds for the change in scope of work to the City of Oak Brook Terrace Phase 2 and Phase 3 City Hall project.

Please let me know if you need any additional information.

Sincerely,

Mark Luedtke

**SITE CONCRETE CONTRACT:**

**Credit all of City Hall Portion of Contract:**

**Credit (\$58,700.00)**

**Provide appx. 425 lf of B6.12 curb and gutter with continuous rebar @ \$22.81/lf**  
**Provide appx. 1,870 sf of 6" monolithic sidewalk with ADA warning tiles @ \$8.35/sf**  
**Provide appx. 1,140 sf of 8" PCC apron with fiber reinforcement @ \$9.42/sf**

**ADD \$36,056.00**

AUG 11 2015

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

Page 1 OF 4

**TO OWNER:**

City of Oakbrook Terrace  
17W275 Butterfield Rd  
Oakbrook Terrace, IL 60181

**FROM CONTRACTOR:**

**MAHER LUMBER**  
301 W. Irving Park Road  
Wood Dale, IL 60191

**PROJECT:**

New Police Facility & City Hall Renovations

**PERIOD FROM:** 07/17/15

**PERIOD TO:** 07/31/15

**VIA ARCHITECT:**

Williams Architects

500 Park Blvd, Suite 800, Jansca - IL 60143

**APPLICATION NO:** 1

**APP. DATE:** 07/17/15

**PERIOD FROM:** 06/01/15

**PERIOD TO:** 07/31/15

**PROJECT NOS:**

**CONTRACT DATE:** 04/14/15

Distribution to:

OWNER

CONTRACTOR

OWNER'S REP.



**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$	60,809.18
2. Net change by Change Orders	\$	1,788.51
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	62,597.69
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	40,747.39

5. RETAINAGE:

a. (Column D + E on G703)	% of Completed Work	\$	4,074.74
b. (Column F on G703)	% of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	4,074.74
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	36,672.65
8. CURRENT PAYMENT DUE	\$	0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	25,975.04

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00	\$0.00
Total approved this Month	\$1,788.51	\$0.00	\$0.00
<b>TOTALS</b>	\$1,788.51	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>	\$1,788.51		

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

**CONTRACTOR:** Maher Lumber Company

By: Kathleen Maher, Secretary, Maher Lumber Company, 07/17/15

State of: Illinois  
Subscribed and sworn to before me this \_\_\_\_\_ Day of \_\_\_\_\_  
Notary Public: Geraldine A. Hay  
My Commission expires: 08/12/2018

**OWNER'S REPRESENTATIVE CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: \$ 36,672.65

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
OWNER'S REPRESENTATIVE:

By: [Signature], Date: 8-4-15

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON DC 20006-5202  
AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - © 1982  
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

NO SIGNED G.O. FROM CITY REQUEST.  
NOT DRAWING AGAINST THIS REQUEST.

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for fine items may apply.

ARCHITECT'S PROJECT NO:

APPLICATION NO: 1  
 APPLICATION DATE: 7/17/2015  
 PERIOD FROM: 6/1/2015  
 PERIOD TO: 7/31/2015

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
PD-001	New Police facility								
PD-002	Insurance	\$100.00		\$100.00		\$100.00	100.00%	\$0.00	\$10.00
PD-003	Submittals/Shops/Samples	\$150.00		\$150.00		\$150.00	100.00%	\$0.00	\$15.00
PD-004	As built/Closure/O&M Manuals	\$50.00		\$0.00		\$0.00	0.00%	\$50.00	\$0.00
PD-005	Warranties and Guarantees	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
PD-006	Wood Windows - Material	\$35,774.39		\$35,774.39		\$35,774.39	100.00%	\$0.00	\$3,577.44
PD-007	Wood Windows - Hardware	\$4,523.00		\$4,523.00		\$4,523.00	100.00%	\$0.00	\$452.30
PD-008	Wood Windows - Delivery/Handling	\$200.00		\$200.00		\$200.00	100.00%	\$0.00	\$20.00
PD-009						\$0.00		\$0.00	\$0.00
PD-010						\$0.00		\$0.00	\$0.00
PD-011						\$0.00		\$0.00	\$0.00
PD-012						\$0.00		\$0.00	\$0.00
PD-013						\$0.00		\$0.00	\$0.00
PD-014						\$0.00		\$0.00	\$0.00
PD-015						\$0.00		\$0.00	\$0.00
PD-016						\$0.00		\$0.00	\$0.00
PD-017						\$0.00		\$0.00	\$0.00
PD-018						\$0.00		\$0.00	\$0.00
PD-019						\$0.00		\$0.00	\$0.00
PD-020						\$0.00		\$0.00	\$0.00
PD-021						\$0.00		\$0.00	\$0.00
PD-022						\$0.00		\$0.00	\$0.00
PD-023						\$0.00		\$0.00	\$0.00
PD-024						\$0.00		\$0.00	\$0.00
PD-025						\$0.00		\$0.00	\$0.00
PAGE SUB TOTALS		\$ 40,797.39	\$ -	\$ 40,747.39	\$ -	\$ 40,747.39	99.88%	\$ 50.00	\$ 4,074.74

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

Page 3 of 4

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

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

Use Column 1 on Contracts where variable retainage for fine items may apply.

ARCHITECTS PROJECT NO:

APPLICATION NO: 1  
 APPLICATION DATE: 7/17/2015  
 PERIOD FROM: 6/1/2015  
 PERIOD TO: 7/31/2015

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
CH-001	City Hall Renovation							
	Insurance	\$100.00				\$0.00	\$100.00	\$0.00
CH-002	Submittals/Shop/ Samples	\$150.00				\$0.00	\$150.00	\$0.00
CH-003	As builde/Closeout/Q&M Manuals	\$50.00				\$0.00	\$50.00	\$0.00
CH-004	Warranties and Guarantees	\$0.00				\$0.00	\$0.00	\$0.00
CH-005	Wood Windows - Material	\$15,354.28				\$0.00	\$15,354.28	\$0.00
CH-006	Wood Windows - Hardware	\$2,369.00				\$0.00	\$2,369.00	\$0.00
CH-007	Wood Windows - Delivery/Handling	\$200.00				\$0.00	\$200.00	\$0.00
CH-008						\$0.00	\$0.00	\$0.00
CH-009						\$0.00	\$0.00	\$0.00
CH-010						\$0.00	\$0.00	\$0.00
CH-011						\$0.00	\$0.00	\$0.00
CH-012						\$0.00	\$0.00	\$0.00
CH-013						\$0.00	\$0.00	\$0.00
CH-014						\$0.00	\$0.00	\$0.00
CH-015						\$0.00	\$0.00	\$0.00
CH-016						\$0.00	\$0.00	\$0.00
CH-017						\$0.00	\$0.00	\$0.00
CH-018						\$0.00	\$0.00	\$0.00
CH-019						\$0.00	\$0.00	\$0.00
CH-020						\$0.00	\$0.00	\$0.00
CH-021						\$0.00	\$0.00	\$0.00
CH-022						\$0.00	\$0.00	\$0.00
CH-023						\$0.00	\$0.00	\$0.00
CH-024						\$0.00	\$0.00	\$0.00
CH-025						\$0.00	\$0.00	\$0.00
PAGE SUB TOTALS		\$ 18,223.28	\$ -	\$ -	\$ -	\$ -	\$ 18,223.28	\$ -
							0.00%	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column 1 on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

APPLICATION NO: 1  
 APPLICATION DATE: 7/17/2015  
 PERIOD FROM: 6/1/2015  
 PERIOD TO: 7/31/2015

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STOCKED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (D+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	<b>Change Orders</b>								
CO-01	Loss of volume discount due to cancellation of Cityhall windows	\$1,788.51				\$0.00	0.00%	\$1,788.51	\$0.00
CO-02						\$0.00		\$0.00	\$0.00
CO-03						\$0.00		\$0.00	\$0.00
CO-04						\$0.00		\$0.00	\$0.00
CO-05						\$0.00		\$0.00	\$0.00
CO-06						\$0.00		\$0.00	\$0.00
CO-07						\$0.00		\$0.00	\$0.00
CO-08						\$0.00		\$0.00	\$0.00
CO-09						\$0.00		\$0.00	\$0.00
CO-10						\$0.00		\$0.00	\$0.00
CO-11						\$0.00		\$0.00	\$0.00
CO-12						\$0.00		\$0.00	\$0.00
CO-13						\$0.00		\$0.00	\$0.00
CO-14						\$0.00		\$0.00	\$0.00
CO-15						\$0.00		\$0.00	\$0.00
CO-16						\$0.00		\$0.00	\$0.00
CO-17						\$0.00		\$0.00	\$0.00
CO-18						\$0.00		\$0.00	\$0.00
CO-19						\$0.00		\$0.00	\$0.00
CO-20						\$0.00		\$0.00	\$0.00
CO-21						\$0.00		\$0.00	\$0.00
CO-22						\$0.00		\$0.00	\$0.00
CO-23						\$0.00		\$0.00	\$0.00
CO-24						\$0.00		\$0.00	\$0.00
CO-25						\$0.00		\$0.00	\$0.00
<b>PAGE SUB TOTALS</b>		\$ 1,788.51				\$ 0.00	0.00%	\$ 1,788.51	\$ 0.00
<b>GRAND TOTAL</b>		\$ 660,809.18	\$ 0.00	\$ 440,747.39	\$ 0.00	\$ 440,747.39	67%	\$ 220,061.79	\$ 4,074.74

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AUG 11 2015

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): City of Oakbrook terrace  
17W275 Butlerfield Rd.  
Oakbrook Terrace Il 60181

PROJECT:

Oakbrook Police  
Department &  
City Hall  
ACOUSTICAL

AAA DOCUMENT G702 (Instructions on reverse side)

Page one of Pages

I Distribution for:

FROM (CONTRACTOR):

Caliber Construction Company  
1940 Internationale Pkwy  
Woodridge, Il 60517

VIA (ARCHITECT):  
Williams Architects  
500 Park Boulevard  
Itaska Il 60143

APPLICATION#  
PERIOD TO:  
DATE:  
CONTRACTOR'S  
PROJECT #:  
INVOICE #:

Application is made for payment, as shown below, in connection with the contract

Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS			

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

CONTRACTOR:

By: *[Signature]* Date: 7/10/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AAA DOCUMENT G702-APPLICATION AND CERTIFICATE FOR PAYMENT - MAY 1983 EDITION  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NW, WASHINGTON, D.C. 20006

- 1 ORIGINAL CONTRACT SUM
- 2 Net change by Change Orders
- 3 CONTRACT SUM TO DATE
- 4 TOTAL COMPLETED & STORED TO DATE
- 5 RETAINAGE:
  - a. 10 % of Completed Work
  - b. % of Stored Material

Total Retainage (Line 5a + 5b or Total in Column 1 of G703)  
 5 TOTAL EARNED LESS RETENTION (Line 4 less line 5 Total) \$7,226.28  
 2 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 5 from prior Certificate) \$0.00  
 3 CURRENT PAYMENT DUE (Line 3 less line 6) \$7,226.28  
 9 BALANCE TO FINISH, PLUS RETAINAGE \$69,913.72

State of: OFFICE OF THE CLERK OF THE SUPREME COURT  
 Notary Public: HONORABLE JAMES M. HANCOCK  
 My Commission expires: 12/31/2015

AAA DOCUMENT G702-APPLICATION AND CERTIFICATE FOR PAYMENT - MAY 1983 EDITION  
 (Attach explanation if amount certified differs from the amount applied for.) \$7,226.28  
 Architect: *[Signature]* Date: 8-4-15

By: *[Signature]* Date: 8-4-15  
 This Certificate is negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTINUATION SHEET**

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, contains Contractor's signed Certificate is attached.  
 In tabulation below, amounts are stated to the nearest dollar.  
 Use Column 1 on Contracts where variable percentage for line items may apply.

AIA DOCUMENT G703 (Instruction on reverse side) Application Number: Acoustical  
 Architect: Acoustical  
 Application Date: 7/10/2015  
 Period To: 7/31/2015  
 Architects Project No:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (BOF IN D OR E)	G TOTAL (COMPLETED AND STORED TO DATE (D + E + F))	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			E FROM PREVIOUS APPLICATION (D - E)	F THIS PERIOD					
	Grid Labor PD	20,872.00	-	2,087.20		2,087.20	10%	18,784.80	208.72
	Grid Material PD	5,742.00	-	5,742.00		5,742.00	100%	-	574.20
	Grid Labor CH	9,181.00	-	-		-	0%	9,181.00	-
	Grid Material CH	3,728.00	-	-		-	0%	3,728.00	-
	Tile Labor PD	16,052.00	-	-		-	0%	16,052.00	-
	Tile Material PD	9,429.00	-	-		-	0%	9,429.00	-
	Tile Labor CH	8,424.00	-	-		-	0%	8,424.00	-
	Tile Material CH	3,262.00	-	-		-	0%	3,262.00	-
	Submittals/Shop	100.00	-	-		-	0%	100.00	-
	LEED/Commission	150.00	-	-		-	0%	150.00	-
	Lifts	-	-	-		-	0%	-	-
	Head	100.00	-	100.00		100.00	100%	-	10.00
	Insurance	100.00	-	100.00		100.00	100%	-	10.00
		77,140.00	-	8,029.20		8,029.20	10%	69,110.80	802.92

# APPLICATION AND CERTIFICATE FOR PAYMENT

AAA DOCUMENT 0702

AGENDA ACTION  
AUG 11 2015

<b>TO OWNER:</b> Harbour Construction, Inc. 23830 W. Main St Plainfield, IL 60544 Attn: Al Zakariya	<b>PROJECT:</b> Oakbrook Police & Village Hall 17W275 Butterfield Rd. Oakbrook Terrace, IL 60181	<b>APPLICATION NO.:</b> Draw#0002	<b>Distribution to:</b> <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> Al Zakariya
<b>FROM CONTRACTOR:</b> Cain Millwork, Inc. 1 Cain Parkway Rockelle, IL 61066	<b>VIA ARCHITECT:</b>	<b>PERIOD TO:</b> 7/31/2015	<b>CONTRACT DATE:</b> 49816
<b>CONTRACT FOR:</b>		<b>PROJECT NOS.:</b> 1-04088	<b>INVOICE #:</b> 49816

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Construction Sheet is attached.

1. ORIGINAL CONTRACT SUM \$262,487.00
  2. Net change by Change Orders 0.00
  3. CONTRACT SUM TO DATE (Line 1 + 2) 262,487.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on Construction Sheet) 63,916.00
  5. RETAINAGE:
    - a. 10.00 % of Completed Work (Columns D + E on Construction Sheet) \$6,391.80
    - b. 0.00% of Stored Material (Column F on Construction Sheet) \$0.00
- Total Retainage (Line 5a + 5b or Total in Column I of Construction Sheet) \$6,391.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$57,524.20
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$18,295.00
  8. CURRENT PAYMENT DUE \$39,229.20
  9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8) \$204,962.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total change approved in previous invoices by Owner		
Total approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES by Change Order</b>		

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

CONTRACTOR: Cain Millwork, Inc.  
By: *[Signature]* Date: 7/31/2015



Notary Public:  
My Commission expires: *[Signature]*

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 39229.20

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

ARCHITECT: *[Signature]* Date: 8.4.15

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

# CONTINUATION SHEET

AIA DOCUMENT G703

Oakbrook Police & Village Hall

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached in tabulators below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: Draw000002  
 APPLICATION DATE: 7/31/2015  
 PERIOD TO: 7/31/2015  
 ARCHITECT'S PROJECT NO: 1-0408B

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			(D + E)	FROM PREVIOUS APPLICATION						
129-000	Contract 120	1,362.75	0.00	0.00	0.00	0.00	0.00	0.00	1,362.75	0.00
130-000	Window Sills	3,316.97	0.00	0.00	0.00	0.00	0.00	0.00	3,316.97	0.00
131-000	Project Management/Shops	40,655.76	20,328.00	0.00	0.00	0.00	20,328.00	50.00	20,327.76	2,033.00

Totals										
		282,487.00	20,328.00	43,688.00	0.00	63,916.00	24.35	198,571.00	6,391.80	

AGENDA ACTION  
AUG 11 2015

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

**TO OWNER:**  
City of Oakbrook Terrace  
17W275 Butterfield Rd  
Oakbrook Terrace, IL 60181

**FROM CONTRACTOR:**  
Abbey Parking Co, Inc.  
1949 County Line Road  
Aurora, IL 60502

**PROJECT:**  
New Police Facility & City Hall Renovations

**VIA ARCHITECT:**  
Williams Architects  
500 Park Blvd, Suite 800, Itasca - IL 60143

**APPLICATION NO:** 2  
**APP. DATE:** 07/30/15  
**PERIOD FROM:** 07/01/15  
**PERIOD TO:** 07/30/15

**PROJECT NOS:**  
**CONTRACT DATE:**

Distribution to:  
 OWNER  
 CONTRACTOR  
 OWNER'S REP.

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM		\$	201,950.00
2. Net change by Change Orders		\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$	201,950.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$	81,837.00
5. RETAINAGE:			
a. (Column D + E on G703)	% of Completed Work	\$	8,183.70
b. (Column F on G703)	% of Stored Material	\$	0.00
	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	8,183.70

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		\$	73,653.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$	23,877.00
8. CURRENT PAYMENT DUE		\$	49,776.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		\$	130,296.70

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00	\$0.00
Total approved this Month		\$0.00	\$0.00
<b>TOTALS</b>		\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>			\$0.00

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

**CONTRACTOR:** Abbey Parking Co, Inc.

By: *[Signature]* Date: 7/22/15



**OWNER'S REPRESENTATIVE CERTIFICATION**

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

AMOUNT CERTIFIED ..... \$ 49,776.30

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
**OWNER'S REPRESENTATIVE:**

By: *[Signature]* Date: 8-4-15

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

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed verification is attached.

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

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

ARCHITECT'S PROJECT NO.:

APPLICATION NO. 2

APPLICATION DATE: 7/30/2015

PERIOD FROM: 7/1/2015

PERIOD TO: 7/30/2015

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
PD-001	New Police facility									
PD-002	Insurance	\$1,020.00	\$1,020.00		\$1,020.00		\$1,020.00	100.00%	\$0.00	\$102.00
PD-003	Bond Not Required	\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
PD-004	Submittals/Shop/Drawings	\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
PD-005	As built/Closeout/O&M Manuals	\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
PD-006	Warranties and Guarantees	\$712.00			\$0.00		\$0.00	0.00%	\$712.00	\$0.00
PD-007	LEED Documentation	\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
PD-008	O&M	\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
PD-009	Curb & Gutter	\$37,320.00			\$5,598.00		\$22,392.00	60.00%	\$14,928.00	\$2,239.20
PD-010	Signage	\$43,787.00			\$6,568.00		\$21,894.00	50.00%	\$21,894.00	\$2,189.40
PD-011	PCC Pavement	\$43,166.00			\$8,633.00		\$30,216.00	70.00%	\$12,950.00	\$3,021.60
PD-012	Layout	\$8,025.00			\$2,407.00		\$4,012.00	49.99%	\$4,013.00	\$401.20
PD-013	Boilers	\$7,680.00			\$1,605.00		\$2,304.00	30.00%	\$5,376.00	\$230.40
PD-014	Blue Rucks	\$1,125.00			\$2,304.00		\$0.00	0.00%	\$1,125.00	\$0.00
PD-015	Flag Pole Installation	\$2,415.00			\$0.00		\$0.00	0.00%	\$2,415.00	\$0.00
PD-016					\$0.00		\$0.00		\$0.00	\$0.00
PD-017					\$0.00		\$0.00		\$0.00	\$0.00
PD-018					\$0.00		\$0.00		\$0.00	\$0.00
PD-019					\$0.00		\$0.00		\$0.00	\$0.00
PD-020					\$0.00		\$0.00		\$0.00	\$0.00
PD-021					\$0.00		\$0.00		\$0.00	\$0.00
PD-022					\$0.00		\$0.00		\$0.00	\$0.00
PD-023					\$0.00		\$0.00		\$0.00	\$0.00
PD-024					\$0.00		\$0.00		\$0.00	\$0.00
PD-025					\$0.00		\$0.00		\$0.00	\$0.00
PAGE SUB TOTALS		\$ 145,250.00	\$ 26,596.00	\$ 55,307.00	\$ -	\$ 81,637.00	56.34%	\$ 63,413.00	\$ 6,189.70	

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2  
 APPLICATION DATE: 7/30/2015  
 PERIOD FROM: 7/1/2015  
 PERIOD TO: 7/30/2015  
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
CH-001	City Hall Renovation							
CH-002	Submittals/Shop/Drawings	\$0.00				\$0.00	\$0.00	\$0.00
CH-003	As build/Closeout/OSHA Manuals	\$0.00				\$0.00	\$0.00	\$0.00
CH-004	Warranties and Guarantees	\$293.00				\$293.00	\$0.00	\$0.00
CH-005	LEED Documentation	\$0.00				\$0.00	\$0.00	\$0.00
CH-006	CH&P	\$0.00				\$0.00	\$0.00	\$0.00
CH-007	Gutb & Gutter	\$11,015.00				\$0.00	\$11,015.00	\$0.00
CH-008	Sidewalk	\$28,572.00				\$0.00	\$28,572.00	\$0.00
CH-009	POC Pavement	\$16,680.00				\$0.00	\$16,680.00	\$0.00
CH-010	Boards	\$2,140.00				\$0.00	\$2,140.00	\$0.00
CH-011						\$0.00	\$0.00	\$0.00
CH-012						\$0.00	\$0.00	\$0.00
CH-013						\$0.00	\$0.00	\$0.00
CH-014						\$0.00	\$0.00	\$0.00
CH-015						\$0.00	\$0.00	\$0.00
CH-016						\$0.00	\$0.00	\$0.00
CH-017						\$0.00	\$0.00	\$0.00
CH-018						\$0.00	\$0.00	\$0.00
CH-019						\$0.00	\$0.00	\$0.00
CH-020						\$0.00	\$0.00	\$0.00
CH-021						\$0.00	\$0.00	\$0.00
CH-022						\$0.00	\$0.00	\$0.00
CH-023						\$0.00	\$0.00	\$0.00
CH-024						\$0.00	\$0.00	\$0.00
CH-025						\$0.00	\$0.00	\$0.00
	PAGE SUB TOTALS	\$ 58,700.00	\$ -	\$ -	\$ -	\$ -	\$ 58,700.00	\$ -

Users may obtain validation of this document by requesting of the license a completed AIA Document DA01 - Certification of Document's Authenticity



**WAIVER OF LIEN TO DATE**

State of: Illinois  
 County of: DuPage

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by City of Oakbrook Terrace  
 to furnish Site Concrete  
 for the premises known as New Police Facility & City Hall Renovations  
 of which City of Oakbrook Terrace is the owner.

THE undersigned, for and in consideration of Forty-nine thousand seven hundred seventy-six & 30/100  
 ( \$49,776.30 ) 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 7/31/2015

COMPANY NAME Abbey Paving & Sealcoating Co., Inc.

ADDRESS 1949 County Line Road, Aurora, IL 60502

**SIGNATURE AND TITLE**



Executive Vice 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 DUPAGE

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, John Gillian BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS Executive Vice President OF  
Abbey Paving & Sealcoating Co., Inc. WHO IS THE  
 CONTRACTOR FURNISHING Site Concrete WORK ON THE BUILDING  
 LOCATED AT New Police Facility & City Hall Renovations  
 OWNED BY City of Oakbrook Terrace

That the total amount of the contract including extras\* is \$203,950.00 on which he or she has received payment of  
\$23,877.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and  
 that is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and address 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 INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Abbey Paving	Site Concrete	\$155,535.00	\$23,877.00	\$30,244.30	\$101,413.70
Pralrie Materials	Concrete Materials	\$48,415.00	\$0.00	\$19,532.00	\$28,883.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS TO COMPLETE		\$203,950.00	\$23,877.00	\$49,776.30	\$130,296.70

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.

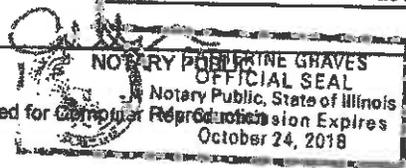
DATE 7/31/2015

SIGNATURE: \_\_\_\_\_



SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF July 2015

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



**ABBHEY PAVING CO., INC.**

1949 County Line Road - Aurora, IL 60502

(630) 585-7220 Phone  
(630) 585-7216 Fax**Contract Invoice**

Invoice#: 15-2415-2

Date: 07/31/2015

**Billed To:** City of Oakbrook Terrace  
17W275 Butterfield Road  
Oakbrook Terrace IL 60181**Project:** Oakbrook Ter Police-Conc  
Facility/City Hall Renovation  
Oakbrook Terrace IL**Due Date:** 08/30/2015**Terms:** 30DY**Order#:**

Description	Amount
Progress Billing 02	55,307.00

*A service charge of 0.00 % per annum will be charged on all amounts  
overdue on regular statement dates.*

*Thank you for your prompt payment!*

<b>Invoice Total:</b>	55,307.00
<b>Retention:</b>	5,530.70
<b>Amount Paid:</b>	0.00
<b>Amount Due</b>	49,776.30

AUG 11 2015

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): City of Oakbrook Terrace  
 17W275 Butterfield Rd.  
 Oakbrook Terrace # 60181

PROJECT:

Oakbrook Police  
 Department &  
 City Hall  
 EIPS

FROM (CONTRACTOR):

Caliber Construction Company  
 1940 Internationale Pkwy  
 Woodridge, IL 60517

WJA (ARCHITECT):  
 Williams Architects  
 500 Park Boulevard  
 Itaska IL 60143

AIA DOCUMENT G702 (Instructions on reverse side)

Page one of Pages

APPLICATION#

2 Distribution to:

OWNER:  
 PERIOD TO: 7/31/2015 Architect  
 DATE: 7/10/2015 Contractor  
 CONTRACTOR'S  
 PROJECT #:  
 INVOICE #:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS			

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

CONTRACTOR:

By: *[Signature]*

Date: 7/10/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

- 1 ORIGINAL CONTRACT SUM \$49,626.00
- 2 Net change by Change Orders -
- 3 CONTRACT SUM TO DATE \$49,626.00
- 4 TOTAL COMPLETED & STORED TO DATE 26,518.00  
(Column G on G703)
- 5 RETAINAGE:
  - a. 10 % of Completes Work 2,651.80  
(Column D + E on G703)
  - b. % of Stored Material
- Total Retainage (Line 5a + 5b or (Column F on G703)
- 6 TOTAL EARNED LESS RETENTION \$23,866.20  
(Line 4 less line 5 Total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMT \$14,648.40  
(Line 6 from prior Certificate)
- 8 CURRENT PAYMENT DUE \$9,217.80
- 9 BALANCE TO FINISH, PLUS RETAINAGE \$25,759.80  
(Line 3 less line 6)

State of: County of: day of July, 2015

Notary Public: My Commission expires:

AMOUNT CERTIFIED: \$9,217.80  
 (Attach explanation of amount certified below the amount applied for)  
 ARCHITECT: *[Signature]*  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 MY COMMISSION EXPIRES: 07/10/2015

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

**CONTINUATION SHEET**

ALA DOCUMENT G703 (Instruction on reverse side)

Page of Pages

ALA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Oakbrook Police Dept

APPLICATION NUMBER:

2

Contractor's signed Certificate is attached.

EIPS

APPLICATION DATE:

7/10/2015

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

PERIOD TO:

ARCHITECTS PROJECT NO:

7/31/2015

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	EIPS									
	Police Facility	5,834.00	5,834.00	-	-	-	5,834.00	100%	-	583.40
	Material	20,484.00	10,242.00	10,242.00	-	-	20,484.00	100%	-	2,048.40
	Labor	100.00	100.00	-	-	-	100.00	100%	-	10.00
	Shops/Sunrials	190.00	-	-	-	-	-	0%	150.00	-
	Lead-Closeout-warranty	100.00	100.00	-	-	-	100.00	100%	-	10.00
	Insurance									
	City Hall									
	Material	5,159.00	-	-	-	-	-	0%	5,159.00	-
	Labor	17,449.00	-	-	-	-	-	0%	17,449.00	-
	Shops/Sunrials	100.00	-	-	-	-	-	0%	100.00	-
	lead-closeout-warranty	150.00	-	-	-	-	-	0%	150.00	-
	insurance	100.00	-	-	-	-	-	0%	100.00	-
		49,626.00	16,276.00	10,242.00	-	-	26,518.00	53%	23,108.00	2,651.80

ALA DOCUMENT G703 • APPLICATION AND CERTIFICATE FOR PAYMENT • MAY 1983 EDITION • ALA 1983  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006

G703-1983

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

Page 1 OF 4

**TO OWNER:**

City of Oakbrook Terrace  
17W275 Butlerfield Rd  
Oakbrook Terrace, IL 60181

**PROJECT:**

New Police Facility & City Hall Renovations

Distribution to:

OWNER  
 CONTRACTOR  
 OWNER'S REP.

**FROM CONTRACTOR:**

Triumph Restoration, Inc.  
18822 S. 82nd Avenue  
Mokena, IL 60448

**VIA ARCHITECT:**

Williams Architects  
500 Park Blvd, Suite 800, Jansca - IL 60143

**CONTRACT FOR:**

Joint Sealants

CONTRACT DATE: 03/02/15

**CONTRACTORS APPLICATION FOR PAYMENT**

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

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

1. ORIGINAL CONTRACT SLIP \$ 28,640.00

2. Net change by Change Orders \$ 0.00

3. CONTRACT SLIP TO DATE (Line 1 + 2) \$ 28,640.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 9,416.50

5. RETAINAGE:

a. 10% of Completed Work \$ 941.65

b. (Column D + E on G703) % of Stored Material \$ 0.00

(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 941.65

6. TOTAL EARNED LESS RETAINAGE \$ 4,893.91

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,580.94

8. CURRENT PAYMENT DUE \$ 20,165.15

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

**CHANGE ORDER SUMMARY**

CHANGES APPROVED	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>	\$0.00	\$0.00

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AUG 91 - © 1992  
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTRACTOR: Triumph Restoration, Inc.  
18822 S. 82nd Avenue, Mokena, IL 60448

By: *[Signature]* Date: *8-3-15*

State of Illinois  
Subscribed and sworn to before me this *3rd* day of *August*, 2015.  
Notary Public: *[Signature]*  
My Commission expires: *11/19/2019*



**OWNER'S REPRESENTATIVE CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: \$ 3,580.94

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)  
OWNER'S REPRESENTATIVE:

By: *[Signature]* Date: *8.4.15*

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20004-5822

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 3  
 APPLICATION DATE: 7/14/2015  
 PERIOD FROM: 7/1/2015  
 PERIOD TO: 7/31/2015

Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D+E+F)	G %	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	<b>New Police facility</b>									
PD-001	Insurance	\$273.00	\$273.00			\$273.00	100.00%	\$0.00	\$27.30	
PD-002	Bond Not Required	\$0.00				\$0.00		\$0.00	\$0.00	
PD-003	Submittals/Shops/Samples	\$200.00	\$200.00			\$200.00	100.00%	\$0.00	\$20.00	
PD-004	As build/Closeout/QAM Manuals	\$100.00				\$0.00	0.00%	\$100.00	\$0.00	
PD-005	Warranties and Guarantees	\$100.00				\$0.00	0.00%	\$100.00	\$0.00	
PD-006	LEED Documentation	\$100.00				\$0.00	0.00%	\$100.00	\$0.00	
PD-007	OH&P	\$2,203.00	\$495.68	\$605.82		\$1,101.50	50.00%	\$1,101.50	\$110.15	
PD-008	Exterior Caulking Material	\$1,012.00		\$506.00		\$506.00	50.00%	\$506.00	\$50.60	
PD-009	Exterior Caulking Labor	\$5,734.00		\$506.00		\$670.50	50.00%	\$670.50	\$67.05	
PD-010	Interior Caulking Material	\$1,361.00		\$2,867.00		\$3,798.50	50.00%	\$3,798.50	\$379.85	
PD-011	Interior Caulking Labor	\$7,597.00		\$3,798.50		\$0.00	0.00%	\$177.00	\$0.00	
PD-012	Security Caulking Material	\$177.00				\$0.00	0.00%	\$177.00	\$0.00	
PD-013	Security Caulking Labor	\$1,003.00				\$0.00	0.00%	\$1,003.00	\$0.00	
PD-014						\$0.00		\$0.00	\$0.00	
PD-015						\$0.00		\$0.00	\$0.00	
PD-016						\$0.00		\$0.00	\$0.00	
PD-017						\$0.00		\$0.00	\$0.00	
PD-018						\$0.00		\$0.00	\$0.00	
PD-019						\$0.00		\$0.00	\$0.00	
PD-020						\$0.00		\$0.00	\$0.00	
PD-021						\$0.00		\$0.00	\$0.00	
PD-022						\$0.00		\$0.00	\$0.00	
PD-023						\$0.00		\$0.00	\$0.00	
PD-024						\$0.00		\$0.00	\$0.00	
PD-025						\$0.00		\$0.00	\$0.00	
	<b>PAGE SUB TOTALS</b>	3	19,840.00	5,437.68	3,978.82	3	9,416.50	47.48%	10,423.50	941.65

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated in the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:  
 APPLICATION NO: 3  
 APPLICATION DATE: 7/14/2015  
 PERIOD FROM: 7/1/2015  
 PERIOD TO: 7/31/2015

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN PD OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D-S)	THIS PERIOD					
<b>City Hall Renovation</b>									
CH-001	Submittals/Shops/Samples/Bond					\$0.00		\$0.00	\$0.00
CH-002	As built/Closeout/O&M Manuals					\$0.00		\$0.00	\$0.00
CH-003	Warranties and Guarantees					\$0.00		\$0.00	\$0.00
CH-004	LEED Documentation					\$0.00		\$0.00	\$0.00
CH-005	OH&P	\$1,722.00				\$0.00	0.00%	\$1,722.00	\$0.00
CH-006	Exterior Caulk Material	\$797.00				\$0.00	0.00%	\$797.00	\$0.00
CH-007	Exterior Caulk Labor	\$4,511.00				\$0.00	0.00%	\$4,511.00	\$0.00
CH-008	Interior Caulk Material	\$265.00				\$0.00	0.00%	\$265.00	\$0.00
CH-009	Interior Caulk Labor	\$1,505.00				\$0.00	0.00%	\$1,505.00	\$0.00
CH-010						\$0.00		\$0.00	\$0.00
CH-011						\$0.00		\$0.00	\$0.00
CH-012						\$0.00		\$0.00	\$0.00
CH-013						\$0.00		\$0.00	\$0.00
CH-014						\$0.00		\$0.00	\$0.00
CH-015						\$0.00		\$0.00	\$0.00
CH-016						\$0.00		\$0.00	\$0.00
CH-017						\$0.00		\$0.00	\$0.00
CH-018						\$0.00		\$0.00	\$0.00
CH-019						\$0.00		\$0.00	\$0.00
CH-020						\$0.00		\$0.00	\$0.00
CH-021						\$0.00		\$0.00	\$0.00
CH-022						\$0.00		\$0.00	\$0.00
CH-023						\$0.00		\$0.00	\$0.00
CH-024						\$0.00		\$0.00	\$0.00
CH-025						\$0.00		\$0.00	\$0.00
<b>PAGE SUB TOTALS</b>			\$ 8,800.00	\$ -	\$ -	\$ -	0.00%	\$ 8,800.00	\$ -

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3  
 APPLICATION DATE: 7/14/2015  
 PERIOD FROM: 7/1/2015  
 PERIOD TO: 7/31/2015  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO BE PAID (C-G)	I RETAINAGE (IF VARIABLE RATE)					
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD										
<b>Change Orders</b>														
CO-01							\$0.00	\$0.00	\$0.00					
CO-02							\$0.00	\$0.00	\$0.00					
CO-03							\$0.00	\$0.00	\$0.00					
CO-04							\$0.00	\$0.00	\$0.00					
CO-05							\$0.00	\$0.00	\$0.00					
CO-06							\$0.00	\$0.00	\$0.00					
CO-07							\$0.00	\$0.00	\$0.00					
CO-08							\$0.00	\$0.00	\$0.00					
CO-09							\$0.00	\$0.00	\$0.00					
CO-10							\$0.00	\$0.00	\$0.00					
CO-11							\$0.00	\$0.00	\$0.00					
CO-12							\$0.00	\$0.00	\$0.00					
CO-13							\$0.00	\$0.00	\$0.00					
CO-14							\$0.00	\$0.00	\$0.00					
CO-15							\$0.00	\$0.00	\$0.00					
CO-16							\$0.00	\$0.00	\$0.00					
CO-17							\$0.00	\$0.00	\$0.00					
CO-18							\$0.00	\$0.00	\$0.00					
CO-19							\$0.00	\$0.00	\$0.00					
CO-20							\$0.00	\$0.00	\$0.00					
CO-21							\$0.00	\$0.00	\$0.00					
CO-22							\$0.00	\$0.00	\$0.00					
CO-23							\$0.00	\$0.00	\$0.00					
CO-24							\$0.00	\$0.00	\$0.00					
CO-25							\$0.00	\$0.00	\$0.00					
<b>PAGE SUB TOTALS</b>							\$28,840.00	\$5,437.68	\$3,978.82	\$0.00	\$9,416.50	33%	\$19,223.50	\$941.85
<b>GRAND TOTAL</b>														

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Documents' Authenticity

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO:

City Of Oakbrook Terrace  
 17W275 Butterfield Rd.  
 Oakbrook Terrace, IL 60181  
**FROM CONTRACTOR:**  
**TGM Fabricating, Inc**  
 57 E 24th Street  
 Chicago Heights, IL 60411

**PROJECT:** Oakbrook Terrace  
 New police facility and renovation of city hall  
 17W275 Butterfield Rd  
 Oakbrook Terrace Illinois  
**VIA ARCHITECT:**  
 Williams Architects  
 500 Park Blvd, Suite 800  
 Itasca, IL 60143

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

DOCUMENT G702  
 APPLICATION NO.:  
 PERIOD TO: July 31, 2015  
 PROJECT NOS.: 4526  
 CONTRACT DATE: September 9, 2014

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

1. ORIGINAL CONTRACT SUM..... \$100,000.00

2. NET CHANGE BY CHANGE ORDERS..... \$0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2)..... \$100,000.00

4. TOTAL COMPLETED & STORED TO DATE..... \$64,350.00  
 (Column G on G703)

5. RETAINAGE:  
 a. 10 % of Completed Work \$8,435.00  
 (Column D + E on G703)

b. % of Stored Material \$0.00  
 (Column F on G703)

Total Retainage (Line 5a+5b or Total in Column I of G703)..... \$8,435.00

6. TOTAL EARNED LESS RETAINAGE..... \$57,915.00  
 (Line 4 less line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$57,150.00  
 (Line 6 from prior Certificates)

8. CURRENT PAYMENT DUE..... \$5,265.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$42,085.00  
 (Line 3 less Line 6)

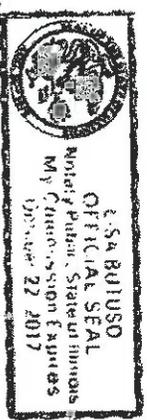
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$850.00	\$0.00
<b>TOTALS</b>	<b>\$850.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$0.00	\$0.00

DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT

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

BY: *[Signature]* DATE: 8/11/15

State of: Illinois  
 County of: Cook  
 Subscribed and sworn to before



Notary Public: *[Signature]*  
 My Commission expires: 10/22/17

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED..... \$ 5265.00

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

By: *[Signature]* Date: 8-4-15

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

TGM Fabricating, Inc

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

CHANGE ORDER NO: 0  
 APPLICATION NUMBER: 1  
 APPLICATION DATE: July 01, 2015  
 PERIOD FROM: July 31, 2015  
 TO: ARCHITECT'S PROJECT NO:

A ITEM NUMBER	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK IN PLACE	F STORED MATERIALS (not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE	
			PREVIOUS APPLICATION	THIS APPLICATION						
<b>POLICE FACILITY</b>										
1	Detailing, submittals	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$1,000.00	
2	Fabrication	\$26,500.00	\$26,500.00	\$0.00	\$0.00	\$0.00	\$26,500.00	\$0.00	\$2,950.00	
3	Material	\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	\$0.00	\$2,800.00	
4	Closures - Lead	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	
5	Insurance	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$100.00	
6	Change Order Detailing	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	\$850.00	\$0.00	\$85.00	
14										
16										
<b>CITY HALL RENOVATIONS</b>										
17	Detailing, submittals	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$590.00	
18	Fabrication	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	
19	Material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	
20	Closures - Lead	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	
21	Insurance	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	
27										
		\$100,850.00		\$5,850.00	\$0.00	\$0.00	\$84,350.00	64%	\$28,500.00	\$5,936.00

# Application and Certificate for Payment

TO OWNER: PROJECT: OAKBROOK TERR. POLICE FAC. & CITY HALL RENOVATION OAKBROOK TERRACE, IL

FROM CONTRACTOR: ALL AMERICAN EXTERIOR SOLUTIONS  
RESIDENTIAL DIVISION  
150 OAKWOOD ROAD  
LAKE ZURICH, IL 60047

VIA ARCHITECT:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 400,030.00
  2. Net change by Change Orders ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 400,030.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 251,925.00
  5. RETAINAGE:
    - a. % of Completed Work ..... \$ 25,192.50  
(Column D, E, on G703)
    - b. % of Stored Material ..... \$ 0.00  
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 25,192.50
6. TOTAL EARNED LESS RETAINAGE ..... \$ 226,732.40  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 209,223.00  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 17,509.40
  9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 173,297.50  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$	\$
Total approved this Month		\$ 0.00	\$ 0.00
<b>TOTALS</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>
NET CHANGES by Change Order		\$	0.00

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APPLICATION NO. 4 PERIOD TO: 07/20/2015  
CONTRACT FOR: ARCHITECT  
CONTRACT DATE: 12/1/2014 CONTRACTOR  
PROJECT NOS: FIELD  
OTHER

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

CONTRACTOR: *[Signature]* Date: 07/20/2015

By: *[Signature]* State of: Illinois  
County of: *[Signature]*  
Subscribed and sworn to before me this 20th day of July, 2015. Notary Public: *[Signature]* Notary Public: *[Signature]* My Commission expires: 08/20/15

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 17,509.40  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *[Signature]* Date: 8-4-15

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

# Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contract where variable retainage for line items may apply.

APPLICATION NO. 4  
 APPLICATION DATE: 07/20/2015  
 PERIOD TO: ARCHITECT'S PROJECT NO. 015

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + B)	THIS PERIOD					
1	POLICE SHINGLE SECTION 1 LAB	23,216.00	23,216.00	0.00	0.00	23,216.00	100.00	0.00	2,321.60
2	POLICE SHINGLE SECTION 2 LAB	23,216.00	23,216.00	0.00	0.00	23,216.00	100.00	0.00	2,321.60
3	POLICE SHINGLE SECTION 3 LAB	23,218.00	23,218.00	0.00	0.00	23,218.00	100.00	0.00	2,321.80
4	POLICE SHINGLE SECTION 1 MAT	19,706.00	19,706.00	0.00	0.00	19,706.00	100.00	0.00	1,970.60
5	POLICE SHINGLE SECTION 2 MAT	19,706.00	19,706.00	0.00	0.00	19,706.00	100.00	0.00	1,970.60
6	POLICE SHINGLE SECTION 3 MAT	19,708.00	19,708.00	0.00	0.00	19,708.00	100.00	0.00	1,970.80
7	FLAT ROOF SECTION 1 LAB	34,180.00	34,180.00	0.00	0.00	34,180.00	100.00	0.00	3,418.00
8	FLAT ROOF SECTION 2 LAB	17,820.00	17,820.00	0.00	0.00	17,820.00	100.00	0.00	1,782.00
9	FLAT ROOF SECTION 1 MAT	34,180.00	34,180.00	0.00	0.00	34,180.00	100.00	0.00	3,418.00
10	FLAT ROOF SECTION 2 MAT	17,320.00	17,320.00	0.00	0.00	17,320.00	100.00	0.00	1,732.00
11	POLICE GUTTER LAB	30,060.00	0.00	15,030.00	0.00	15,030.00	50.00	15,030.00	1,503.00
12	POLICE GUTTER MAT	8,850.00	0.00	4,425.00	0.00	4,425.00	50.00	4,425.00	442.50
13	POLICE STAT. FASCIA LAB	10,020.00	0.00	0.00	0.00	0.00	0.00	10,020.00	0.00
14	POLICE STAT. FASCIA MAT	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00	0.00
15	VILLAGE HALL SHINGLE LAB	35,885.00	0.00	0.00	0.00	0.00	0.00	35,885.00	0.00
16	VILLAGE HALL SHINGLE MAT	39,250.00	0.00	0.00	0.00	0.00	0.00	39,250.00	0.00
17	VILLAGE HALL GUTTER LAB	22,080.00	0.00	0.00	0.00	0.00	0.00	22,080.00	0.00
18	VILLAGE HALL GUTTER MAT	5,555.00	0.00	0.00	0.00	0.00	0.00	5,555.00	0.00
19	VILLAGE HALL FASCIA LAB	7,360.00	0.00	0.00	0.00	0.00	0.00	7,360.00	0.00
20	VILLAGE HALL FASCIA MAT	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00
21	VILLAGE HALL PLYWOOD	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
23	SHOP DRAWINGS	200.00	200.00	0.00	0.00	200.00	100.00	0.00	20.00
24	LEED DOCUMENTS	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00
25	WARRANTY	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.10
		400,030.00	232,470.00	19,455.00	0.00	251,925.00	62.97	148,105.00	25,192.60

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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**ALL AMERICAN EXTERIOR SOLUTIONS**

RESIDENTIAL DIVISION

150 OAKWOOD ROAD

LAKE ZURICH, IL 60047

Phone (847)438-4131 Fax (847)438-1387

Customer ID 311411

CITY OF OAKBROOK TERRACE

17W. 275 BUTTERFIELD RD.

OAKBROOK TERRACE, IL 60181

Phone (630) - Fax (630) -

Salesman JIM K

**Invoice#**

**56898**

Date 07/20/2015

Page# 1

Job ID 28150000

OAKBROOK TERR. POLICE FAC.&CITY  
HALL RENOVATION  
OAKBROOK TERRACE, IL

Original Contract	400,030.00
Approved Change Orders	0.00
Current Contract	400,030.00
Work Completed to Date	251,925.00
Less Retentions	25,192.60
Net Completed to Date	226,732.40
Less Net Previously Billed	209,223.00
<b>Net Due This Invoice</b>	<b>17,509.40</b>
Balance to Complete	173,297.60

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**ID:**  
 City of Oakbrook Terrace  
 17W275 Butterfield Rd.  
 Oakbrook Terrace, IL 60181  
**FRONT CONTRACTOR:**  
 Builders Concrete Services LLC  
 321 Center Street  
 Hillside, IL 60162

**PROJECT:** Oakbrook Terrace  
 New police facility and renovation of city hall  
 17W275 Butterfield Rd  
 Oakbrook Terrace Illinois  
**ARCHITECT:**  
 Williams Architects  
 500 Park Blvd, Suite 800  
 Itasca, IL 60143

DOCUMENT G702  
 APPLICATION NO.: 7A  
 PERIOD TO: July 31 2015  
 PROJECT NOS.: 4526  
 CONTRACT DATE: July 8, 2014

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

- 1. ORIGINAL CONTRACT SUM..... \$359,000.00
- 2. NET CHANGE BY CHANGE ORDERS..... \$14,254.20
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$373,254.20
- 4. TOTAL COMPLETED & STORED TO DATE..... \$234,032.00  
 (Column G on G703)
- 5. RETAINAGE:  
 a. 10 % of Completed Work \$23,403.20  
 (Column D + E on G703)  
 b. \_\_\_\_\_ % of Stored Material \$0.00  
 (Column F on G703)  
 Total Retainage (Line 5a+5b or Total in Column I of G703)..... \$23,403.20
- 6. TOTAL EARNED LESS RETAINAGE..... \$210,628.80  
 (Line 4 less line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$131,969.27  
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE..... \$78,669.53
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$162,826.20  
 (Line 3 less Line 8)

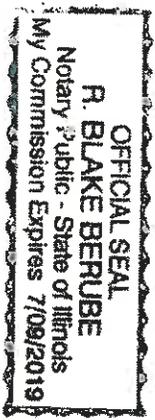
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	\$14,616.00	(\$1,436.00)
Total approved this Month	\$1,923.00	(\$850.00)
<b>TOTALS</b>	<b>\$16,539.00</b>	<b>(\$2,286.00)</b>
NET CHANGES by Change Order	\$14,254.00	

DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT

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

CONTRACTOR: Builders Concrete Services LLC

BY:  DATE: 8-3-15



Notary Public:   
 My Commission expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED..... \$ 78,669.53

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

ARCHITECT:  Date: 8-4-15

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

Builders Concrete Services LLC

PAGE 2 OF 2 PAGES  
0

Document GT02, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
In tabulators below, amounts are stated in the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

CHANGE ORDER NO: 7A  
APPLICATION NUMBER: 7A  
APPLICATION DATE: January 21, 2015  
PERIOD FROM: July 08, 2014  
TO: July 31, 2015  
ARCHITECT'S PROJECT NO: 2012-018

A ITEM NUMBER	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (not in D or E)	G TOTAL COMPLETED AND STORED (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			PREVIOUS APPLICATION	WORK IN PLACE					
1	POLICE STATION MOBILIZATION	\$5,561.21	\$5,561.21	\$0.00	\$0.00	\$5,561.21	100%	\$0.00	\$556.12
2	EROSION CONTROL	\$12,088.19	\$7,000.00	\$6,088.19	\$0.00	\$12,088.19	100%	\$0.00	\$1,208.82
3	8" CA-6 PAD	\$1,184.00	\$0.00	\$1,184.00	\$0.00	\$1,184.00	100%	\$0.00	\$118.40
4	TOPSOIL STRIP	\$10,214.40	\$10,214.40	\$0.40	\$0.00	\$10,214.40	100%	\$0.00	\$1,021.44
6	CUT TO FILL	\$23,573.90	\$14,000.00	\$5,000.90	\$0.00	\$19,000.90	81%	\$4,573.00	\$1,800.08
6	HAUL OFF	\$24,083.40	\$12,000.00	\$6,083.40	\$0.00	\$18,083.40	75%	\$6,000.00	\$1,808.34
7	STRUCTURE EXCAVATION	\$31,280.00	\$31,280.00	\$0.00	\$0.00	\$31,280.00	100%	\$0.00	\$3,128.00
8	FINE GRADING	\$17,811.20	\$7,811.20	\$5,000.00	\$0.00	\$12,811.20	72%	\$5,000.00	\$1,281.12
9	STONE SUB BASE FOR SLABS ON GRADE	\$22,580.00	\$22,580.00	\$0.00	\$0.00	\$22,580.00	100%	\$0.00	\$2,258.00
10	CA-6 SUPPLY ONLY	\$8,626.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	81%	\$1,626.00	\$700.00
11	FOUNDATION BACKFILL AGGREGATE	\$23,004.00	\$23,004.00	\$0.00	\$0.00	\$23,004.00	100%	\$0.00	\$2,300.40
12	FABRIC AND STONE FOR PAVERS	\$59,182.50	\$0.00	\$55,000.50	\$0.00	\$55,000.50	93%	\$4,182.00	\$5,600.05
13	TOPSOIL REPREAD	\$14,861.20	\$0.00	\$2,000.20	\$0.00	\$2,000.20	13%	\$12,861.00	\$200.02
14	CITY HALL		\$0.00		\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
15	MOBILIZATION	\$5,022.62	\$0.00		\$0.00	\$0.00	0%	\$5,022.62	\$0.00
16	EROSION CONTROL	\$10,313.47	\$0.00		\$0.00	\$0.00	0%	\$10,313.47	\$0.00
17	MISC DEMO	\$15,192.33	\$0.00		\$0.00	\$0.00	0%	\$15,192.33	\$0.00
18	CURB REMOVAL	\$3,389.75	\$0.00		\$0.00	\$0.00	0%	\$3,389.75	\$0.00
18	SIDEWALK REMOVAL	\$2,788.50	\$0.00		\$0.00	\$0.00	0%	\$2,788.50	\$0.00

Builders Concrete Services LLC

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Application is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

CHANGE ORDER NO: 7A  
APPLICATION NUMBER: 7A  
APPLICATION DATE: January 21, 2015  
PERIOD FROM: July 08, 2014  
TO: July 31, 2015  
ARCHITECT'S PROJECT NO: 2012-018

A ITEM NUMBER	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (not in D or E)	G TOTAL COMPLETED AND STORED (D+E+F)	H % (G÷C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			PREVIOUS APPLICATION	WORK IN PLACE					
20	TOPSOIL STRIP	\$4,616.05	\$0.00		\$0.00	\$0.00	0%	\$4,616.05	\$0.00
21	CUT TO FILL	\$3,874.55	\$0.00		\$0.00	\$0.00	0%	\$3,874.55	\$0.00
22	HAUL OFF	\$6,307.00	\$0.00		\$0.00	\$0.00	0%	\$6,307.00	\$0.00
23	STRUCTURE EXCAVATION	\$14,784.00	\$0.00		\$0.00	\$0.00	0%	\$14,784.00	\$0.00
24	FINE GRADING	\$7,894.20	\$0.00		\$0.00	\$0.00	0%	\$7,894.20	\$0.00
25	CA& SUPPLY ONLY	\$4,430.00	\$0.00		\$0.00	\$0.00	0%	\$4,430.00	\$0.00
26	BACKFILL AGGREGATE	\$9,742.00	\$0.00		\$0.00	\$0.00	0%	\$9,742.00	\$0.00
27	TOPSOIL REPSREAD	\$11,923.20	\$0.00		\$0.00	\$0.00	0%	\$11,923.20	\$0.00
28	PHASE 3 WORK	\$4,922.33	\$0.00		\$0.00	\$0.00	0%	\$4,922.33	\$0.00
29			\$0.00		\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
30	Change order 1	\$14,616.00	\$14,616.00	\$0.00	\$0.00	\$14,616.00	100%	\$0.00	\$1,481.60
31	Change order 2	(\$1,435.00)	(\$1,435.00)	\$0.00	\$0.00	(\$1,435.00)	100%	\$0.00	(\$143.50)
31	Change order 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
31	Change order 4	\$1,923.00	\$0.00	\$1,923.00	\$0.00	\$1,923.00	100%	\$0.00	\$192.30
31	Change order 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
31	Change order 6	(\$850.00)	\$0.00	(\$850.00)	\$0.00	(\$850.00)	100%	\$0.00	(\$85.00)
31	Change order 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
		\$373,284.00	\$146,621.41	\$97,418.59	\$0.00	\$234,032.00	63%	\$139,222.00	\$23,403.20

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**TO:**  
 City Of Oakbrook Terrace  
 17W275 Butterfield Rd.  
 Oakbrook Terrace, IL 60181

**FROM CONTRACTOR:**  
**Builders Concrete Services, LLC**  
 321 Center Street  
 Hillside, IL 60162

**CONTRACTOR FOR: Concrete**

**PROJECT:** Oakbrook Terrace  
 New police facility and renovation of city hall  
 17W275 Butterfield Rd  
 Oakbrook Terrace Illinois

**VIA ARCHITECT:**  
 Williams Architects  
 500 Park Blvd, Suite 800  
 Itasca, IL 60143

DOCUMENT G702  
 APPLICATION NO.: SB  
 PERIOD TO: July 31-2015  
 PROJECT NOS.: 4528  
 CONTRACT DATE: July 8, 2014

**PAGE 1 OF 2 PAGES**  
 Distribution to: **1 2015**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

- 1. ORIGINAL CONTRACT SUM ..... \$291,000.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$291,000.00
- 4. TOTAL COMPLETED & STORED TO DATE ..... \$221,000.00  
 (Column G on G703)
- 5. RETAINAGE:
  - a. 10 % of Completed Work ..... \$22,100.00  
 (Column D + E on G703)
  - b. % of Stored Material ..... \$0.00  
 (Column F on G703)
 Total Retainage (Line 5a+5b or Total in Column I of G703) ..... **\$22,100.00**
- 6. TOTAL EARNED LESS RETAINAGE ..... \$198,900.00  
 (Line 4 less line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$187,200.00  
 (Line 6 from prior Certificates)
- 8. CURRENT PAYMENT DUE ..... **\$11,700.00**
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$82,100.00  
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$0.00	\$0.00

DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT

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

CONTRACTOR: Builders Concrete Services LLC

BY: *[Signature]* DATE: 8.3.15

State of: Illinois  
 County of: Cook  
 Subscribed and sworn to before me this 21th day of July 2015



Notary Public: *[Signature]*  
 My Commission expires: 7/9/15

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 11,700.00

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

By: *[Signature]* Date: 8.4.15

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

Builders Concrete Services LLC

Document 6702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached  
 In tabulations below, amounts are stated to the nearest dollar.  
 (Use Column 1 on Contracts where variable retainage for line items may apply.)

CHANGE ORDER NO: SB  
 APPLICATION NUMBER: 58  
 APPLICATION DATE: July 08, 2014  
 PERIOD FROM: July 31-2015  
 TO:  
 ARCHITECT'S PROJECT NO: 2012-018

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	D WORK COMPLETED THIS APPLICATION			F STORED MATERIALS (not in D or E)	G TOTAL COMPLETED AND STORED (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			D	E	F					
	POLICE FACILITY									
1	SUBMITTALS / BOND/MOBILIZE	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	\$700.00	
2	BUILD FOUNDATION MATERIALS	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100%	\$0.00	\$3,500.00	
3	BUILD FOUNDATION LABOR	\$71,000.00	\$71,000.00	\$0.00	\$0.00	\$71,000.00	100%	\$0.00	\$7,100.00	
4	GEN FOUNDATION MATERIALS	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$150.00	
5	GEN FOUNDATION LABOR	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$400.00	
6	BUILDING SOG MATERIAL	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	100%	\$0.00	\$3,200.00	
7	BUILDING SOG LABOR	\$52,000.00	\$52,000.00	\$0.00	\$0.00	\$52,000.00	100%	\$0.00	\$5,200.00	
8	GEN SOG MATERIAL	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	\$150.00	
9	GEN SOG LABOR	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100%	\$0.00	\$300.00	
10	STOOPS,FROST WALLS, MATERIAL	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$200.00	
11	STOOPS,FROST WALLS, LABOR	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$350.00	
12	INTERIOR JK,PADS, MATERIAL	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	\$150.00	
13	INTERIOR JK,PADS, LABOR	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	100%	\$0.00	\$700.00	
14	CLOSE OUT, LEAD DOC.	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	\$0.00	
15										
18	CITY HALL RENOVATIONS									
17	SUBMITTALS / BOND/MOBILIZE	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,500.00	\$0.00	
18	BUILD.MECH, FOUNDATION MATER	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00	
19	BUILD.MECH,FOUNDATION LABOR	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$27,000.00	\$0.00	
20	CONCRETE STAIRS MATERIAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$0.00	

Builders Concrete Services LLC

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

CHANGE ORDER NO: 5B  
APPLICATION NUMBER: 5B  
APPLICATION DATE: July 08, 2014  
PERIOD FROM: July 31-2015  
TO: ARCHITECTS PROJECT NO: 2012-018

A ITEM NUMBER	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATION	E WORK COMPLETED		F MATERIALS STORED (not in D or E)	G TOTAL COMPLETED AND STORED (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
				THIS APPLICATION	WORK IN PLACE					
21	CONCRETE STAIRS LABOR	\$15,000.00	\$0.00			\$0.00	\$0.00	0%	\$15,000.00	\$0.00
22	STOOPS,FROST WALLS,MATERIAL	\$1,500.00	\$0.00			\$0.00	\$0.00	0%	\$1,500.00	\$0.00
23	STOOPS,FROST WALLS,LABOR	\$1,500.00	\$0.00			\$0.00	\$0.00	0%	\$2,500.00	\$0.00
24	INTERIOR HK,PADS,LABOR	\$2,500.00	\$0.00			\$0.00	\$0.00	0%	\$1,000.00	\$0.00
25	INTERIOR HK,PADS,MATERIAL	\$1,000.00	\$0.00			\$0.00	\$0.00	0%	\$1,000.00	\$0.00
26										
27										
		\$281,000.00	\$208,000.00	\$13,000.00		\$0.00	\$221,000.00	79%	\$70,000.00	\$22,100.00

DOCUMENT G703 - CONTINUATION SHEET

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

Page 1 of 5

TO OWNER:  
City of Oakbrook Terrace  
17W275 Butterfield Rd  
Oakbrook Terrace, IL 60181  
FROM CONTRACTOR:  
Valley Security Company  
820 Tollgate Rd. Elgin, IL 60120

PROJECT:  
New Police Facility & City Hall Renovations  
VIA ARCHITECT:  
Williams Architects  
980 Park Blvd, Suite 800, Itasca - IL 60143

APPLICATION NO: 6  
APP. DATE: 07/23/15  
PERIOD FROM: 07/01/15  
PERIOD TO: 07/31/15  
PROJECT NOS:  
CONTRACT DATE: 08/12/14

Distribution to:  
 OWNER  
 CONTRACTOR  
 OWNER'S REP.

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$	531,133.00
2. Net change by Change Orders	\$	14,863.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	545,996.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	315,771.00

5. RETAINAGE:	% of Completed Work	31,577.10
a. (Column D + E on G703)	% of Stored Material	0.00
b. (Column F on G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	31,577.10

6. TOTAL EARNED LISS RETAINAGE (Line 4 less Line 5 Total)	\$	284,193.90
7. LISS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	222,542.10
8. CURRENT PAYMENT DUE	\$	61,651.80
9. BALANCE TO FINISH EXCLUDING RETAINAGE (Line 3 less Line 6)	\$	261,802.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$420.00	\$0.00
Total approved this Month	\$14,443.00	\$0.00
TOTALS	\$14,863.00	\$0.00
NET CHANGES by Change Order	\$14,863.00	

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

CONTRACTOR: Valley Security Company  
By:  Rick Eggenman, VICE President  
State of Illinois  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2015.  
Notary Public  
My Commission Expires: 08/31/18  
County of Kane  
Date: 07/23/15

**OWNER'S REPRESENTATIVE CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: ..... \$ 61,651.80

(Attach explanation if amount certified differs from the amount applied, initial all figures on this Application and enter Continuation Sheet that are changed to conform with the amount certified.)  
OWNER'S REPRESENTATIVE:  
By:  Date: 8-4-15  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, continuing

Contractor's signed verification is attached.

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

Use Column 1 on Contracts where variable retainages for line items may apply.

APPLICATION NO: 6  
 APPLICATION DATE: 7/23/2015  
 PERIOD FROM: 7/1/2015  
 PERIOD TO: 7/31/2015  
 ARCHITECT PROJECT NO.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
PD-101	New Police facility	\$7,500.00		\$7,500.00	\$35,000.00		\$41,000.00	40.00%	\$66,000.00	\$4,400.00
PD-102	Bond	\$2,200.00		\$2,200.00	\$0.00		\$2,200.00	100.00%	\$0.00	\$220.00
PD-103	Insurance	\$2,500.00		\$2,500.00	\$0.00		\$2,500.00	100.00%	\$0.00	\$250.00
PD-104	Mobilization	\$6,500.00		\$6,500.00	\$0.00		\$6,500.00	100.00%	\$0.00	\$650.00
PD-105	Submittals/Field Engineering	\$1,900.00		\$1,900.00	\$0.00		\$1,900.00	61.67%	\$1,495.00	\$240.50
PD-106	Safety/Clean up	\$2,000.00		\$2,000.00	\$0.00		\$2,000.00	0.00%	\$2,000.00	\$0.00
PD-107	As-Built/Warranties/Guarantees	\$2,000.00		\$2,000.00	\$0.00		\$2,000.00	0.00%	\$2,000.00	\$0.00
PD-108	O&M Manuals	\$1,500.00		\$1,500.00	\$0.00		\$1,500.00	0.00%	\$1,500.00	\$0.00
PD-109	Security Electronics Training	\$15,950.00		\$15,950.00	\$0.00		\$15,950.00	81.19%	\$3,000.00	\$1,295.00
PD-110	General Conditions	\$9,800.00		\$9,800.00	\$0.00		\$9,800.00	100.00%	\$0.00	\$980.00
PD-111	Hollow Metal Doors - Material	\$800.00		\$800.00	\$0.00		\$800.00	100.00%	\$0.00	\$80.00
PD-112	Hollow Metal Doors - Labor	\$10,350.00		\$10,350.00	\$0.00		\$10,350.00	100.00%	\$0.00	\$1,035.00
PD-113	Hollow Metal Door Frames - Material	\$800.00		\$800.00	\$0.00		\$800.00	100.00%	\$0.00	\$80.00
PD-114	Hollow Metal Door Frames - Labor	\$9,550.00		\$9,550.00	\$0.00		\$9,550.00	100.00%	\$0.00	\$955.00
PD-115	Security Callings - Material	\$10,868.00		\$10,868.00	\$0.00		\$10,868.00	100.00%	\$0.00	\$1,086.80
PD-116	Security Callings - Labor	\$9,650.00		\$9,650.00	\$0.00		\$9,650.00	100.00%	\$0.00	\$965.00
PD-117	Security Callings - Material	\$33,043.00		\$33,043.00	\$0.00		\$33,043.00	100.00%	\$0.00	\$3,304.30
PD-118	Definition Door Hardware - Material	\$19,970.00		\$19,970.00	\$0.00		\$19,970.00	0.00%	\$19,970.00	\$0.00
PD-119	Definition Door Hardware - Labor	\$6,975.00		\$6,975.00	\$0.00		\$6,975.00	0.00%	\$6,975.00	\$0.00
PD-120	Security Glazing - Labor	\$2,000.00		\$2,000.00	\$0.00		\$2,000.00	0.00%	\$2,000.00	\$0.00
PD-121	Security Electronics - Labor	\$110,000.00		\$9,000.00	\$35,000.00		\$144,000.00	40.00%	\$66,000.00	\$4,400.00
PD-122	Security Electronics - Engineering	\$29,500.00		\$29,500.00	\$0.00		\$29,500.00	100.00%	\$0.00	\$2,950.00
PD-123	Wireless Durses Receiver	\$215.00		\$0.00	\$215.00		\$215.00	0.00%	\$215.00	\$0.00
PD-124	Intercom Stations	\$1,020.00		\$816.00	\$204.00		\$1,020.00	100.00%	\$0.00	\$102.00
PD-125	Screen Alarm Stations	\$420.00		\$336.00	\$84.00		\$420.00	100.00%	\$0.00	\$42.00
PD-126	Card Readers	\$300.00		\$230.00	\$70.00		\$300.00	100.00%	\$0.00	\$30.00
PD-127	Card Reader Controller	\$13,147.00		\$10,518.00	\$2,629.00		\$13,147.00	100.00%	\$0.00	\$1,314.70
PD-128	Key Pad Reader	\$11,825.00		\$9,440.00	\$2,385.00		\$11,825.00	100.00%	\$0.00	\$1,182.50
PD-129	Key Pad Controller	\$380.00		\$304.00	\$76.00		\$380.00	100.00%	\$0.00	\$38.00
PD-130	Door Contact	\$13.00		\$13.00	\$0.00		\$13.00	100.00%	\$0.00	\$1.30
PD-131	Definition Cameras	\$4,040.00		\$3,232.00	\$808.00		\$4,040.00	100.00%	\$0.00	\$404.00
PD-132	Office Camera	\$2,850.00		\$2,280.00	\$570.00		\$2,850.00	80.00%	\$570.00	\$228.00
PD-133	Esthetic Camera	\$7,000.00		\$5,600.00	\$1,400.00		\$7,000.00	80.00%	\$1,400.00	\$560.00
PD-134	Elec. Racks	\$1,500.00		\$0.00	\$0.00		\$1,500.00	0.00%	\$1,500.00	\$0.00
PD-135	Software & Comp. Access Control	\$3,000.00		\$3,000.00	\$0.00		\$3,000.00	100.00%	\$0.00	\$300.00
PD-136	PAGE SUB TOTALS	\$32,916.00	\$	\$172,894.00	\$	\$	\$234,291.00	67.37%	\$108,025.00	\$

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for the items may apply.

APPLICATION NO: 6  
 APPLICATION DATE: 7/23/2015  
 PERIOD FROM: 7/1/2015  
 PERIOD TO: 7/31/2015  
 ARCHITECT PROJECT NO.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DOR B)	G TOTAL COMPLETED AND STORED TO DATE (D-B+E)	H % (G/C)	I BALANCE TO FINISH (C-F)	J RETAINAGE IF VARIABLE RATE
			FROM PREVIOUS APPLICATION (D1-E)	TOTAL						
PD-119	New Police facility - Continued	\$9,000.00					\$0.00	0.00%	\$0,000.00	\$0.00
PD-120	Software Video Recorder	\$95,000.00	\$51,500.00		\$50.00	\$51,500.00	\$43,500.00	54.21%	\$43,500.00	\$4,150.00
PD-121	Creative Tech.	\$50.00				\$50.00	\$0.00	100.00%	\$0.00	\$5.00
PD-122	Detention Control Systems	\$7,000.00	\$5,600.00		\$1,400.00	\$7,000.00	\$0.00	100.00%	\$0.00	\$700.00
PD-123	Gable	\$11,000.00				\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
PD-124	Video Recorder	\$4,000.00				\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
PD-125	Interview System Software	\$8,000.00				\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
PD-126	Interview Recorders	\$2,000.00				\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
PD-127	Interview Workstation	\$4,800.00				\$0.00	\$0.00	0.00%	\$4,800.00	\$0.00
PD-128	Network Switches	\$400.00				\$0.00	\$0.00	0.00%	\$400.00	\$0.00
PD-129	Router	\$640.00				\$0.00	\$0.00	0.00%	\$640.00	\$0.00
PD-130	Key Switches Interview	\$3,600.00				\$0.00	\$0.00	0.00%	\$3,600.00	\$0.00
PD-131	Interview Cameras	\$800.00				\$0.00	\$0.00	0.00%	\$800.00	\$0.00
PD-132	Recording Microphones	\$19,067.00	\$16,855.00		\$1,212.00	\$18,067.00	\$0.00	94.76%	\$1,800.00	\$1,806.70
PD-133	Office. Hardware / Furnishings - Material Accessories / Furn. - Labor	\$5,860.00				\$0.00	\$0.00	0.00%	\$5,860.00	\$0.00
PAGE SUB TOTALS		171,217.00	73,955.00	\$	2,682.00	70,637.00		44.75%	\$0,600.00	\$
										7,661.70

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Documents Authentically.





AUG 11 2015

APPLICATION AND CERTIFICATE FOR PAYMENT PROJECT: Oakbrook Terrace Police Department & City Hall DRYWALL

TO (OWNER): City of Oakbrook Terrace  
17W275 Burtterfield Rd.  
Oakbrook Terrace IL 60181

FROM (CONTRACTOR): Caliber Construction Company  
1940 Internationale Pkwy  
Woodridge, IL 60517

VIA (ARCHITECT): Williams Architects  
500 Park Boulevard  
Itaska IL 60143

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders Approved in previous months by Owner		
TOTAL		
Approved this Month		
Number	3,272.00	
1		
TOTALS	3,272.00	
Net change by Change Orders	3,272.00	

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

CONTRACTOR:

By: *[Signature]* Date: 7/10/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AAA DOCUMENT G702-APPLICATION AND CERTIFICATE FOR PAYMENT - MAY 1983 EDITION  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NW, WASHINGTON, D.C. 20005

AAA DOCUMENT G702 (Instructions on reverse side) Page one of Pages

APPLICATION# 6 Distribution to: Owner  
PERIOD TO: 7/31/2015 Architect  
DATE: 7/10/2015 Contractor  
CONTRACTOR'S PROJECT #:  
INVOICE #:

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

- 1 ORIGINAL CONTRACT SUM 4472,510.00
- 2 Net change by Change Orders 3,272.00
- 3 CONTRACT SUM TO DATE \$475,782.00
- 4 TOTAL COMPLETED & STORED TO DATE 300,596.70  
(Column G on G703)
- 5 RETAINAGE: 30,058.67
  - a. 10 % of Completes Work (Column D + E on G703)
  - b. % of Stored Material (Column F on G703)
- Total Retainage (Line 5a + 5b or Total in Column I of G703) \$270,528.03
- 6 TOTAL EARNED LESS RETENTION (Line 4 less line 5 Total) \$218,459.75
- 7 LESS PREVIOUS CERTIFICATES FOR PMNT (Line 6 from prior Certificate) \$52,068.78
- 8 CURRENT PAYMENT DUE \$205,253.97
- 9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less line 6)

State of: \_\_\_\_\_ Country of: \_\_\_\_\_  
Subscribed and sworn to before me this 10th day of July, 2015  
Notary Public: \_\_\_\_\_  
My Commission expires: \_\_\_\_\_  
AMOUNT CERTIFIED: 52068.78  
(Attach explanation if amount certified is in excess of 10% of contract sum.)  
Architect: *[Signature]* Date: 8-4-15

By: *[Signature]* Date: 8-4-15  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.

**CONTINUATION SHEET**

AIA DOCUMENT G703 (Instruction on reverse side)

Page of Pages

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, continuing

Orderwork Police Dept

APPLICATION NUMBER:

6

Contractor's signed Certificate is attached.

Drywall

APPLICATION DATE:

7/10/2015

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

PERIOD TO:

ARCHITECTS PROJECT NO:

7/31/2015

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Framing Labor PD	28,161.00	26,752.95	1,408.05	-	-	28,161.00	100%	2,816.10
	Framing Materials PD	16,172.00	16,172.00	-	-	-	16,172.00	100%	1,617.20
	Drywall Labor PD	117,799.00	29,449.75	41,229.65	-	-	70,679.40	60%	7,067.94
	Drywall Materials PD	35,884.00	32,295.60	3,588.40	-	-	35,884.00	100%	3,588.40
	Insul Labor PD	7,831.00	-	6,264.80	-	-	6,264.80	80%	626.48
	Insulation Material PD	9,300.00	9,300.00	-	-	-	9,300.00	100%	930.00
	Carpentry Labor PD	6,917.00	1,729.25	5,187.75	-	-	6,917.00	100%	691.70
	Carpentry Material PD	1,373.00	1,373.00	-	-	-	1,373.00	100%	137.30
	Lift PD	1,750.00	1,312.50	175.00	-	-	1,487.50	83%	148.75
	Bond PD	10,050.00	10,050.00	-	-	-	10,050.00	100%	1,005.00
	Framing Labor CH	17,633.00	-	-	-	-	17,633.00	0%	-
	Framing Material CH	5,633.00	-	-	-	-	5,633.00	0%	-
	Drywall Labor CH	49,907.00	-	-	-	-	49,907.00	0%	-
	Drywall Material CH	14,942.00	-	-	-	-	14,942.00	0%	-
	Insulation Labor CH	2,069.00	-	-	-	-	2,069.00	0%	-
	Insulation Material CH	7,995.00	-	-	-	-	7,995.00	0%	-
	Carpentry Labor CH	7,390.00	-	-	-	-	7,390.00	0%	-
	Carpentry Material CH	1,252.00	-	-	-	-	1,252.00	0%	-
	Bond CH	2,450.00	2,450.00	-	-	-	2,450.00	100%	245.00
	Lead / Closeout CH & PD	800.00	-	-	-	-	800.00	0%	-
	Submittals / Shops CH & PD	1,000.00	1,000.00	-	-	-	1,000.00	100%	100.00
	Drywall Labor bottom cord of truss PD	96,105.00	96,105.00	-	-	-	96,105.00	100%	9,610.50
	Drywall material bottom cord PD	14,743.00	14,743.00	-	-	-	14,743.00	100%	1,474.30
	Drywall Labor bottom cord of truss CH	9,051.00	-	-	-	-	-	0%	-
	Drywall material bottom cord CH	6,303.00	-	-	-	-	-	0%	-
	CO #1	3,272.00	-	-	-	-	-	0%	-
		475,782.00	242,733.05	57,853.65	-	-	300,586.70	63%	156,569.30

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

Page 1 OF 5

**TO OWNER:**  
 City of Oakbrook Terrace  
 17W275 Butterfield Rd  
 Oakbrook Terrace, IL 60181  
**FROM CONTRACTOR:**  
 Cameo Electric, Inc  
 10526 W Carmak Rd  
 Westchester, IL 60154

**PROJECT:**  
 New Police Facility & City Hall Renovations  
**VIA ARCHITECT:**  
 Williams Architects  
 500 Park Blvd, Suite 800, Itasca - IL 60143

**APPLICATION NO:** 10  
**APP. DATE:** 07/20/15  
**PERIOD FROM:** 07/01/15  
**PERIOD TO:** 07/30/15  
**PROJECT NOS:**  
**CONTRACT DATE:** 08/12/14

**CONTRACT FOR BP 16A.B.C - Electrical and Fire Alarm, Voice & Data Systems, Sound/Video Systems**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM \$ 1,319,000.00  
 2. Net change by Change Orders \$ 5,602.00  
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,324,602.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G705) \$ 468,069.00  
 5. RETAINAGE:  
     a. 10% of Completed Work \$ 46,806.90  
     b. (Column D + E on G703) % of Stored Material \$ 0.00  
         (Column F on G703)  
     Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 46,806.90

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 421,262.10  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$ 334,541.60  
 8. CURRENT PAYMENT DUE \$ 85,720.50  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 903,339.90

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$6,802.00	(\$1,200.00)
Total approved this Month		\$0.00	\$0.00
<b>TOTALS</b>		\$6,802.00	(\$1,200.00)
<b>NET CHANGES by Change Order</b>		\$5,602.00	

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

**CONTRACTOR:** Cameo Electric, Inc.

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 State of: Illinois County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_  
 Notary Public: \_\_\_\_\_  
 My Commission expires: \_\_\_\_\_

**OWNER'S REPRESENTATIVE CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: ..... \$ 85,720.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
**OWNER'S REPRESENTATIVE:**

By: [Signature] Date: 8-4-15  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 5

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for time items may apply.

ARCHITECT'S PROJECT NO:

APPLICATION NO: 10  
 APPLICATION DATE: 7/29/2015  
 PERIOD FROM: 7/1/2015  
 PERIOD TO: 7/30/2015

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
<b>New Police Facility</b>									
PD-001	Insulation	\$19,310.00	\$19,310.00			\$19,310.00	100.00%	\$0.00	\$1,931.00
PD-002	Submittals	\$3,960.00	\$3,960.00			\$3,960.00	100.00%	\$0.00	\$396.00
PD-003	Closeout/AS-Build/EED	\$5,460.00				\$0.00	0.00%	\$5,460.00	\$0.00
PD-004	Bond/Insurance	\$32,975.00	\$32,975.00			\$32,975.00	100.00%	\$0.00	\$3,297.50
PD-005	TEMP POWER & LIGHTING					\$0.00		\$0.00	\$0.00
PD-006	LABOR	\$3,168.00	\$3,168.00			\$3,168.00	100.00%	\$0.00	\$316.80
PD-007	MATERIAL	\$1,332.00	\$1,332.00			\$1,332.00	100.00%	\$0.00	\$133.20
PD-008	SLAB					\$0.00		\$0.00	\$0.00
PD-009	LABOR	\$13,960.00	\$13,960.00			\$13,960.00	100.00%	\$0.00	\$1,396.00
PD-010	MATERIAL	\$7,800.00	\$7,800.00			\$7,800.00	100.00%	\$0.00	\$780.00
PD-011	FIXTURES					\$0.00		\$0.00	\$0.00
PD-012	LABOR	\$84,525.00	\$84,525.00			\$84,525.00	75.16%	\$20,995.00	\$6,353.00
PD-013	MATERIAL	\$19,760.00	\$19,760.00			\$3,000.00	15.18%	\$16,760.00	\$300.00
PD-014	FIXTURES	\$108,886.00	\$17,982.00			\$17,982.00	16.51%	\$90,904.00	\$1,798.20
PD-015	POWER					\$0.00		\$0.00	\$0.00
PD-016	LABOR	\$132,795.00	\$90,570.00	\$9,500.00		\$100,070.00	75.36%	\$32,725.00	\$10,007.00
PD-017	MATERIAL	\$33,846.00				\$5,610.00	16.58%	\$28,236.00	\$561.00
PD-018	GEAR					\$0.00		\$0.00	\$0.00
PD-019	LABOR	\$22,411.00	\$15,400.00	\$7,011.00		\$22,411.00	100.00%	\$0.00	\$2,241.10
PD-020	MATERIAL	\$13,227.00	\$7,100.00			\$7,100.00	53.68%	\$6,127.00	\$710.00
PD-021	GEAR	\$17,100.00	\$9,812.00	\$7,288.00		\$17,100.00	100.00%	\$0.00	\$1,710.00
PD-022	CON ED TRANSFORMER PAD					\$0.00		\$0.00	\$0.00
PD-023	LABOR	\$17,911.00	\$17,911.00			\$17,911.00	100.00%	\$0.00	\$1,791.10
PD-024	MATERIAL	\$8,375.00	\$8,375.00			\$8,375.00	100.00%	\$0.00	\$837.50
PD-025						\$0.00		\$0.00	\$0.00
<b>PAGE SUB TOTALS</b>		\$ 646,801.00	\$ 313,286.00	\$ 32,298.00	\$ -	\$ 346,694.00	63.20%	\$ 201,207.00	\$ 34,669.40

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# CONTINUATION SHEET

AIA DOCUMENT G703

Page 3 of 5

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

APPLICATION NO: 10  
 APPLICATION DATE: 7/20/2015  
 PERIOD FROM: 7/1/2015  
 PERIOD TO: 7/30/2015

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	<b>New Police Facility</b>									
PD-001	GENERATOR									
PD-002	Labor	\$15,016.00		\$5,500.00			\$5,500.00	36.63%	\$9,516.00	\$0.00
PD-003	Material	\$6,809.00					\$6,809.00	0.00%	\$6,809.00	\$0.00
PD-004	Generator	\$94,250.00					\$94,250.00	0.09%	\$94,250.00	\$0.00
PD-005	Cable	\$1,200.00					\$1,200.00	0.00%	\$1,200.00	\$0.00
PD-006	SITE LIGHTING						\$0.00		\$0.00	\$0.00
PD-007	Labor	\$21,051.00		\$10,600.00			\$10,600.00	74.11%	\$5,451.00	\$1,560.00
PD-008	Site Fixture	\$34,305.00					\$34,305.00	0.00%	\$34,305.00	\$0.00
PD-009	Material	\$14,933.00		\$4,400.00			\$4,400.00	29.46%	\$10,533.00	\$440.00
PD-010	CONDUIT STUBS FOR LOW VOLTAGE						\$0.00		\$0.00	\$0.00
PD-011	Labor	\$31,352.00		\$21,670.00			\$21,670.00	100.00%	\$0.00	\$3,135.20
PD-012	Material	\$6,550.00		\$2,900.00			\$2,900.00	30.53%	\$4,550.00	\$200.00
PD-013	SUB COSTS						\$0.00		\$0.00	\$0.00
PD-014	Fire Alarm	\$42,374.00					\$9,070.00	21.40%	\$33,304.00	\$907.00
PD-015	Phone/Data	\$37,884.00					\$8,417.00	22.22%	\$29,467.00	\$841.70
PD-016	Sound/Video	\$81,370.00					\$30,777.00	37.82%	\$50,593.00	\$3,077.70
PD-017	Sub Surface	\$31,605.00		\$13,100.00			\$13,100.00	41.45%	\$18,505.00	\$1,310.00
PD-018							\$0.00		\$0.00	\$0.00
PD-019							\$0.00		\$0.00	\$0.00
PD-020							\$0.00		\$0.00	\$0.00
PD-021							\$0.00		\$0.00	\$0.00
PD-022							\$0.00		\$0.00	\$0.00
PD-023							\$0.00		\$0.00	\$0.00
PD-024							\$0.00		\$0.00	\$0.00
PD-025							\$0.00		\$0.00	\$0.00
	<b>PAGE SUB TOTALS</b>	<b>\$ 418,689.00</b>	<b>\$ 57,270.00</b>	<b>\$ 62,946.00</b>	<b>\$ -</b>	<b>\$ 120,216.00</b>	<b>28.71%</b>	<b>\$ 299,483.00</b>	<b>\$ 12,021.00</b>	

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# CONTINUATION SHEET

AIA DOCUMENT G703

Page 4 of 5

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ARCHITECT'S PROJECT NO: 10  
 APPLICATION NO: 7/20/2015  
 APPLICATION DATE: 7/1/2015  
 PERIOD FROM: 7/30/2015  
 PERIOD TO: 7/30/2015

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
CH-001	Site Prep Construction	\$4,470.00				\$0.00	\$4,470.00	\$0.00
CH-002	Submittals	\$1,100.00				\$0.00	\$1,100.00	\$0.00
CH-003	Closeout/As-Built/EED	\$1,500.00				\$0.00	\$1,500.00	\$0.00
CH-004	FIXTURES					\$0.00	\$0.00	\$0.00
CH-005	Labor	\$23,700.00				\$0.00	\$23,700.00	\$0.00
CH-006	Material	\$8,434.00				\$0.00	\$8,434.00	\$0.00
CH-007	Fixtures	\$40,515.00				\$0.00	\$40,515.00	\$0.00
CH-008	POWER					\$0.00	\$0.00	\$0.00
CH-009	Labor	\$75,959.00				\$0.00	\$75,959.00	\$0.00
CH-010	Material	\$19,100.00				\$0.00	\$19,100.00	\$0.00
CH-011	MEASR					\$0.00	\$0.00	\$0.00
CH-012	Labor	\$11,700.00				\$0.00	\$11,700.00	\$0.00
CH-013	Material	\$9,385.00				\$0.00	\$9,385.00	\$0.00
CH-014	Gear	\$7,987.00				\$0.00	\$7,987.00	\$0.00
CH-015	SITE LIGHTING					\$0.00	\$0.00	\$0.00
CH-016	Labor	\$11,880.00				\$0.00	\$11,880.00	\$0.00
CH-017	Material	\$3,200.00				\$0.00	\$3,200.00	\$0.00
CH-018	Fixtures	\$38,443.00				\$0.00	\$38,443.00	\$0.00
CH-019	CONDUIT STRIPS FOR LOW VOLTAGE					\$0.00	\$0.00	\$0.00
CH-020	Labor	\$3,900.00				\$0.00	\$3,900.00	\$0.00
CH-021	Material	\$1,800.00				\$0.00	\$1,800.00	\$0.00
CH-022	SUB COSTS					\$0.00	\$0.00	\$0.00
CH-023	Fire Alarm	\$29,056.00				\$0.00	\$29,056.00	\$0.00
CH-024	Phone/Data	\$29,784.00				\$0.00	\$29,784.00	\$0.00
CH-025	Sound/Video	\$31,587.00				\$0.00	\$31,587.00	\$0.00
	PAGE SUB TOTALS	\$353,500.00	\$	\$	\$	\$	\$	\$
	BASE BID TOTAL	\$1,319,000.00	\$	\$	\$	\$	\$	\$

Users may obtain validation of this document by requesting of the licensee a completed AIA Document G404 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
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ARCHITECT'S PROJECT NO:

APPLICATION NO: 10  
 APPLICATION DATE: 7/20/2015  
 PERIOD FROM: 7/1/2015  
 PERIOD TO: 7/30/2015

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD TO DATE	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
<b>Change Orders</b>										
CO-01	More Security Cameras	\$348.00	\$348.00				\$348.00	100.00%	\$0.00	\$34.80
CO-02	Credit for Level 1 emergency generator	(\$1,200.00)	(\$1,200.00)				(\$1,200.00)	100.00%	\$0.00	(\$120.00)
CO-03	Fall Conduit & Back Boxes (PR 5)	\$1,900.00	\$1,900.00				\$1,900.00	100.00%	\$0.00	\$190.00
CO-04	Fall Conduit & Back Boxes (PR 4R)	\$889.00	\$889.00				\$889.00	100.00%	\$0.00	\$88.90
CO-05	Roof Antenna Conduit	\$322.00	\$322.00				\$322.00	100.00%	\$0.00	\$32.20
CO-06	Fall Conduit for monument sign	\$3,343.00					\$0.00	0.00%	\$3,343.00	\$0.00
CO-07							\$0.00		\$0.00	\$0.00
CO-08							\$0.00		\$0.00	\$0.00
CO-09							\$0.00		\$0.00	\$0.00
CO-10							\$0.00		\$0.00	\$0.00
CO-11							\$0.00		\$0.00	\$0.00
CO-12							\$0.00		\$0.00	\$0.00
CO-13							\$0.00		\$0.00	\$0.00
CO-14							\$0.00		\$0.00	\$0.00
CO-15							\$0.00		\$0.00	\$0.00
CO-16							\$0.00		\$0.00	\$0.00
CO-17							\$0.00		\$0.00	\$0.00
CO-18							\$0.00		\$0.00	\$0.00
CO-19							\$0.00		\$0.00	\$0.00
CO-20							\$0.00		\$0.00	\$0.00
CO-21							\$0.00		\$0.00	\$0.00
CO-22							\$0.00		\$0.00	\$0.00
CO-23							\$0.00		\$0.00	\$0.00
CO-24							\$0.00		\$0.00	\$0.00
CO-25							\$0.00		\$0.00	\$0.00
<b>PAGE SUB TOTALS</b>		\$ 5,602.00	\$ 2,259.00	\$ 995,245.00	\$ 0.00	\$ 2,259.00	40.32%	\$ 885,533.00	\$ 3,343.00	\$ 225.90
<b>GRAND TOTAL</b>		\$ 1,324,602.00	\$ 337,824.00	\$ 995,245.00	\$ 0.00	\$ 468,069.00	35%	\$ 885,533.00	\$ 3,343.00	\$ 46,808.90

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity