

Final Payout Request – Appearance Improvement Grant

The following section is to be completed by the Village of Orland Park:

Village Approval for Payout by (Planner): MICHAEL MARZA Date: _____
Attach final inspection report(s)

Amount Paid to Contractors, Subcontractors and Professional Service Providers: \$40,250.00

Total amount of Contract: \$40,250.00

Explanation of Balance: N/A

Total Amount in the Appearance Improvement Grant Agreement: \$18,698.13

Amount due from the Village: \$18,698.13

Notes (attach additional pages as needed):

SEE ATTACHED .





Frontier Development, LLC

4N316 Rt 31
St. Charles, IL 60174

(630) 330-7215
curt@frontierdevelopmentgroup.com

Invoice

Date	Invoice No.
1/6/2017	
Terms	Due Date

Bill To:
Village of Orland Park

Job Location:
24 Orland Square, Drive
Orland Park, IL

Amount Due	Enclosed
\$ 18,698.13	

Work Performed	Amount	
Work completed in connection with the Appearance Improvement Grant Agreement dated May 16, 2016 between the Village of Orland Park and Frontier Development, LLC. All appropriate waivers and documents are submitted separately as part of this application for payment.		18,698.13
	Total	\$ 18,698.13
	Net Due	\$ 18,698.13

Contractor's Sworn Statement and Waiver of Lien to Date

Project Name and Address: 24 Orland Square Drive

Owner/Lessee's Name: Orland Square, LLC.

Contractor Name and Position: Conrad Hurst – Director of Development

Company Name: Frontier Development, LLC.

Company Address: 4N316 Rt. 31, St. Charles IL 60174

Contractors, Subcontractors and Professional Service Providers used:
(Attach receipt or paid invoice for the full cost of work performed by each)

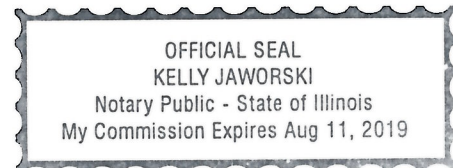
Name	Address	Work Completed	Amount Billed	Amount Paid
Rock Solid Hardscapes	15519 Bliss Rd, Batavia, IL	Landscaping	\$14000	\$14000
A Touch of Glass & Mirror	939 Montgomery Ave, Aurora, IL	Storefront Systems	\$26250	\$26250

I, _____, swear that the above (and attached) contractors, subcontractors and professional service providers are the only ones who performed work under the Appearance Improvement Grant Agreement with the Village of Orland Park for the property identified above, and billed and were paid the amounts shown.

Date: Jan 5, 2017 Signature: 

Subscribed and Sworn before me this 5th day of January, 2017.

Notary Public:  Notary Stamp:





STATE OF ILLINOIS }
 COUNTY OF } SS

FINAL WAIVER OF LIEN

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Frontier Development
 to furnish Glass + Glazing
 for the premises known as Blaze Pizza 24 Orland Square, Orland Park, IL
 of which Orland Square LLC is the owner.

THE undersigned, for and in consideration of Twenty Six Thousand Two Hundred Fifty + 00/100
 (\$ 26,250.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
 with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
 furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
 fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
 described premises, INCLUDING EXTRAS.*

DATE 12-27-16 COMPANY NAME A Touch of Glass + Mirror
 ADDRESS 939 Montgomery Avenue, Aurora, IL 60560

SIGNATURE AND TITLE John R. Anderson

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

STATE OF ILLINOIS }
 COUNTY OF } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) John Anderson BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) President OF
 (COMPANY NAME) A Touch of Glass + Mirror WHO IS THE
 CONTRACTOR FURNISHING Glass + Glazing WORK ON THE BUILDING
 LOCATED AT 24 Orland Square, Orland Park, IL
 OWNED BY Orland Square LLC

That the total amount of the contract including extras* is \$ 26,250.00 on which he or she has received payment of
 \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
 who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
 or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
 labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDGS EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>A Touch of Glass + Mirror</u>	<u>Glass + Glazing</u>	<u>\$26,250.00</u>	<u>\$.00</u>	<u>\$26,250.00</u>	<u>\$.00</u>
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		<u>\$26,250.00</u>	<u>\$.00</u>	<u>\$26,250.00</u>	<u>\$.00</u>

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 12-27-16 SIGNATURE: John R. Anderson
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF December 2016

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
 OFFICIAL SEAL
 KELLY SAHLI
 Notary Public - State of Illinois
 My Commission Expires 10/31/2020
 NOTARY PUBLIC

G702

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Frontier Development
4N316 Route 231
St. Charles, IL 60174

PROJECT: Orland Square, LLC
44 Orland Square Dr.
Orland Park, IL

AIA DOCUMENT G702
 APPLICATION NO: 1
 PERIOD TO:
 PROJECT NO.:

Distribution to:

OWNER	
ARCHITECT	
CONTRACTOR	X

FROM CONTRACTOR:

A Touch of Glass & Mirror
 939 Montgomery Ave.
 Aurora, IL 60506

VIA ARCHITECT:

CONTRACT FOR:

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.

CONTRACT DATE: 7-6-16

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:

\$ 11,450.00
 \$.00
 \$ 11,450.00
 \$ 11,450.00

\$ 11,450.00
 \$ 0.00

By: JR AB Date: 10-24-16
 State of: Illinois County of: Will
 Submitted and sworn to before me this 24th day of October, 2016

OFFICIAL SEAL
 KELLY SAHLI
 NOTARY PUBLIC, STATE OF ILLINOIS
 MY COMMISSION EXPIRES 8-22-2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

\$ 11,450.00
 \$ 11,450.00

\$ 0.00
 \$ 11,450.00
 \$ 11,450.00

1. ORIGINAL CONTRACT SUM
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 ± 2)
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
5. RETAINAGE:
 - a. 10% % of Completed Work (Column D + E on G703)
 - b. 10% % of Stored Material (Column F on G703)
6. TOTAL EARNED LESS RETAINAGE
 Total in Column I of G703
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate)
8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 8)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved	0.00	0.00
In previous months by Owner		
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA 0104

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

630-302-0052
 15519 Bliss Rd.
 Batavia, IL 60510

Phone # 630-302-0052 RSHardscapes@gmail.com

Estimate

Date 4/20/2016
 Estimate # 232

Name / Address
Frontier Development Orland Square Orland Park, IL

P.O. #

Terms Net 30

Due Date 5/20/2016

Other

Description	Qty	Rate	Total
All Prices Include Prevailing Wage Labor. Installation practices to comply as stated AL 1.0			
*CHANGE ORDER ITEM: Supply and install (2) Semi's of pulverized topsoil, seed and straw blanket. Hand rake smooth.		1,200.00	1,200.00
*CHANGE ORDER ITEM: Install Channel drain for the patio. Connect and bury drain into the stubbed out french drain system. (Non prevailing wage price)		150.00	150.00
*CHANGE ORDER ITEM: Install 54 face feet of Unilock Brussels Block retaining wall in the Limestone Color. Wall installed on a CA-7 base for drainage. Each course glued with a high strength retaining wall adhesive. (Non prevailing wage price)		1,200.00	1,200.00
*CHANGE ORDER ITEM: Install 5' Serviceberry (Non prevailing wage price)	1	303.75	303.75
Install 2" White Flowering Redbud	1	787.50	787.50
Install 2.5" Red Jewel Crabapple	2	577.50	1,155.00
Install 30' Hicks Yew	4	192.50	770.00
Install 30' Green Sargent Juniper	6	140.00	840.00
Install 24" Hess Cotoneaster	16	80.50	1,288.00

We appreciate your business!

Rock Solid Hardscapes, Inc.

Total

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Other

Description	Qty	Rate	Total
Install 36" Blue Muffin Arrowwood Viburnum	4	105.00	420.00
Install 24" Grow Low Fragrant Sumac	4	87.50	350.00
Install 30" Kelsey Redtwig Dogwood	7	77.00	539.00
Install #1 Pretty Woman Yarrow	5	21.00	105.00
Install #1 Karl Forester Feather Reed Grass	9	26.25	236.25
Install #1 Magnus Purple Coneflower	5	17.50	87.50
Install #1 Stella De Oro Daylily	10	17.50	175.00
Install #1 Shenandoah Switch Grass	11	26.25	288.75
Install #1 Dwarf Fountain Grass	13	26.25	341.25
Install #1 Black Eyed Susan	14	21.00	294.00
Install #1 Wild Petunia	18	21.00	378.00
Install #1 May Night Salvia	5	21.00	105.00
Install #1 Dwarf Prairie Dropseed	12	26.25	315.00

We appreciate your business!

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Other

Description	Qty	Rate	Total
Premium Hardwood Bark Mulch @ 4"	22	36.00	792.00
Labor Fee of Mulch Installation	22	49.50	1,089.00
Supply & Install all topsoil and sod per L1.0 to repair damaged areas		790.00	790.00

We appreciate your business!

Rock Solid Hardscapes, Inc.

Total



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Terms Net 30

Due Date 5/20/2016

Other

Description	Qty	Rate	Total
<p>Upon signature of contract you hereby agree to the contracted work listed above, price and terms of payment (NOT TO EXCEED 30 DAYS). Time line given is estimated and can change due to uncontrollable circumstances (i.e. weather, machine breakdowns, supplier delays). Remaining balance is due upon completion of contracted work listed above. The undersigned purchaser hereby assumes full responsibility for location of property line upon which said material is to be installed and agrees to hold ROCK SOLID HARDSCAPES, INC. harmless from all claims arising from question of survey of said property line. ROCK SOLID HARDSCAPES, INC. is only obligated by what is written in the contract. Failure to pay as outlined above shall void all warranties and all prior payments shall be forfeited and applied as liquidating damages but shall not limit ROCK SOLID HARDSCAPES, INC. from securing further payments as may be required.</p> <p>Purchaser also agrees to pay for all reasonable attorney fee, court costs, 1.5% MONTHLY INTEREST AFTER 30 DAYS and collection costs incurred by ROCK SOLID HARDSCAPES, INC. in collecting any money due. The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>ROCK SOLID HARDSCAPES, INC. is authorized to commence work and purchaser will provide payment as outlined above. Thank you for your cooperation.</p>			

We appreciate your business!

Rock Solid Hardscapes, Inc.

Total

\$14,000.00