# 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 MAZZA Date:
Attach final inspection report(s)
Amount Paid to Contractors, Subcontractors and Professional Service Providers: # 40, 25000
Total amount of Contract: #40,250.00
Explanation of Balance: $\rho/4$
Total Amount in the Appearance Improvement Grant Agreement: 48,696.13
Amount due from the Village: $496.13$
Notes (attach additional pages as needed):
SEE ATTACHED.
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## Frontier Development, LLC

4N316 Rt 31

St. Charles, IL 60174

(630) 330-7215

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

 $\underline{curt@frontierdevelopmentgroup.com}$ 

FRONTIE	R
DESIGN DEVELOP BUILD	

## Invoice

Date	Invoice No
1/6/2017	
Terms	Due Date

Bill To:	
Village of Orland Park	

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98 13	A Marian Mariana, de el very principal de la construcción de la constr
	98.13

Work Performed		Amount
Vork completed in connection with the Appearance Improvement Grant		18,698.:
agreement dated May 16, 2016 between the Village of Orland Park and Frontier		
Development, LLC. All appropriate waivers and documents are submitted		
eparately as part of this application for payment.		
	Total	\$ 18,698.1
	Net Due	 18,698.1

## **Contractor's Sworn Statement and Waiver of Lien to Date**

Project Name and Address	s:24 Orland Square Drive			_
Owner/Lessee's Name:	Orland Square, LLC		and destroy and	
Contractor Name and Posi	ition:Conrad Hurst – Directo	or of Development		_
Company Name:Fro	ntier Development, LLC			_
Company Address:4N	316 Rt. 31, St. Charles IL 60174_			_
	ors and Professional Service Provi voice for the full cost of work per			
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
IVIII OI	, raiora, iz	, , , , , , , , , , , , , , , , , , , ,		
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	L 204 CO HILLIAN	5		
		A A		
professional service provi	, swear that the above (and att ders are the only ones who perfo ement with the Village of Orland amounts shown.	ormed work under	the Appearance	
Date:				
Subscribed and Sworn be	fore me this $57^{\circ}$ day of $30^{\circ}$	<u>14any</u> 20		
Notary Public:	ly Saunshi Nota	ary Stamp:		
		Му	OFFICIAL S KELLY JAWO Notary Public - Sta Commission Expire	ORSKI ate of Illinois

# STATE OF ILLINOIS

	Gty#				
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Escrow#	. c.	. 134 M.W.		
Lientowii #	1.	3 - 100 1 1		

COUNTY OF S		Escrow#_	
TO WHOM IT MAY CONCERN:			
WHEREAS the undersigned has been employed by	Frontier Deve	lopment	
Lacs+ Glazing			
for the premises known as Bloze Pizzo	24 Octano Squa	re . Orland tark.	
of which Ocland Square LLC			is the owner.
THE undersigned, for and in consideration	not Twenty-SIK II	TOUSANA TWO HUMO	near hydrauledged do(es)
(\$ <u>\$10,\$\$5.66</u> ) Dollars, and of 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 hens,
with recent to and on said shows described memi-	ses, and the improvements the	reon, and on the material, fixtu	res, apparatus or machinery
furnished, and on the moneys, funds or other considerates, apparatus or machinery, heretofore furnis	derations due or to become due hed, or which may be furnishe	d at any time hereafter, by the	undersigned for the above-
described premises, INCLUDING EXTRAS.*  DATE 12-3-7-16	OMPANY NAME A TOU	ch of Glass to	1mor_
	DDRESS-939 MON	gomery Avenue	Aurora, IL 10051
SIGNATURE AND TITLE			
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHA	NGE ORDERS, BOTH ORAL AND	WRITTEN, TO THE CONTRACT.	
	INTRACTOR'S AFE		
COUNTY OF SS			
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME)	ohn Anderson	A BEING	DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)	President		WHO IS THE
(COMPANY NAME) A Touch OF	diass triure		ORK ON THE BUILDING
CONTRACTOR FURNISHING GLOSS +	Se Valville		OAN OIL III ZOUZ
LOCATED AT A4 OF LOCAL SQUA			
OWNED BY Driand Square L	4、 10 6 C 66、 10 10 10 10 10 10 10 10 10 10 10 10 10	on which he or	she has received payment of
That the total amount of the contract including ex \$ 0.00 prior to this pa	ment That all waivers are true	correct and genuine and deliv	ered unconditionally and that
show in an alaim aither lengt or emitable to defea	t the validity of said walvers.	hat the following are the pathe	8 NUO SOMESSES OF UN bornes
who have furnished material or labor, or both, for or for material entering into the construction then	eof and the amount due or to b	ecome due to each, and that the	items mentioned include all
labor and material required to complete said work	according to plans and specifi	cations:	
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE AMOUNT INCLOS EXTRAS* PAID	THIS BALANCE PAYMENT DUB
A Touch of 6 lass + Micror	Blass+Glazing	100. 150.00 1 . OO	\$36,350.00 -\$ ,00
TOTAL LABOR AND MATERIAL INCLUDING	EXTRAS* TO COMPLETE	100 E 0008 JE	* (1.250.00 \$ .00
That there are no other contracts for said work of	uistanding, and that there is no	thing due or to become due to	any person for material, labor
or other work of any kind done or to be done upo	on or in connection with said w	ork other than above stated.	
DATE 15-27-16	SIGNATURE:	NAM	

F.3870 R5/96

SUBSCRIBED AND SWORN TO BEFORE ME

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

OFFICIAL SEAL
CHANGE KELLY SAHLI
TXANGETY Public - State of Illinois
My Commission Expires 10/31/2020 Provided by Chicago Title Insurance Company

O NOTARY PUBLIC

A	ALCALICE, LLC APPLICATION NO: 1 Distribution to:  SALLALE Dr. PENOD TO: 1 OWNER	X CONTRACTOR	GONTRACT DATE: 7 - (e -   (e) -   (f) The underlying contractor certifies that to the best of the Contractor's knowledge, completely accordance with the Contract by the Application for Payment has been the Contract by North Application for Payment has been the Contract by North Application for North Applica	Perminals sectional from the Owner, and that carrent payment were issued and CONTRACTOR:	Sunty at 15.	Notery Public: of ally Salle Some Notary Public, STATE OF ILLINOIS MY COMMISSION EXPIRES 8-22-2016 ARCHITECT'S GENTIFICATE FOR PAYMENT	In accordance with the Contract Documents, brused on on-site observations and the dails comprising the explication, 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\$ (Attach explanation if amount certified differs from the amount applied, initial all figures on the ARCHITECT.	By:  This Conflictula is not negotiable. The AMOLINT CERTIFIED is payable only to the prejudice to say rights of the current. Issuance, payment and socceptance of payable only to the prejudice to say rights of the current.	ATEM FOR PLYIST - 1922 EDITION - AN GINST  GOGUMENTBy requesting a complided AIA Document DAD1 - Certification of Document's Authenticity from the 1.1.
	FOR PAYNENT PROJECT: Orland & d4 Orland Orland	VIA ARCHITECT;	AYMENT insclor with the Contrad	\$ dled \$50.00 \$ 00.000 \$ 20.000 \$ 20.000 \$ 20.000	\$ 6.00	\$ (#34,25,00) \$ 03.435,00	00,00 \$	ADJITIONS EEDLITIONS  O.CO  D.OO	0.00 \$0.00	АМЭТ - 192 EDITOH - AA G1921 Biffby re-questing a compided AIA Documen
G702	APPLICATION AND CERTIFICATION TO OWNER. Frontier Development 4 N316 Route 31 St. Cherles, 16 120174	FROM CONTRACTOR:  A Touch of Glass & Minor 939 Montgomery Ave, Aurora, IL 80506 CONTRACT FOR:	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contrad Continuation Sheet, AtA Document G703, is attached.	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) 6. RETAINAGE:	a. 10% % of Completed Work (Column D + E on G703) b. 10% % of Stored Material (Column F on G703)	Total Retainage (Lhos & + 5b or Total In Column to Grus)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 lets Line 8)	CHYANGE ORDER SIMMARY Total changes approved in previous months by Owner	TOTALS  NET CHANGES by Change Order  40.00	Users may obtain validation of this docum

G703		SCHEDULE OF VALUES	E OF VALUES 2016-0011				DATE APP#	10-74-16
Œ	2	Ω	u	il.	9		I	-
DESCRIPTION OF WORK	SCHEDULED	WORK CC PRIOR APPLICATION	WORK COMPLETED RIOR THIS ICATION PERIOD	MATERIALS PRESENTLY STORED NOT	TOTAL COMPLETED AND STORED	%	BALANCE TO FINISH (C-G)	RETAINAGE 10%
due by 27th	Contract Amt	(D+E)		IN D UR E	(D*E*r)			
ראסמע	476.094	00°Q ₽	46.0PJF	Ø0.00 €	\$7690.0K	1690	\$ 0.00	\$769,03
A PORT BENTAL	R FOURTMENT RE	NTAL						
	DOONITERACTOD							
MATERIALS PROVIDED BY THIS SUBCONTINUED BY	\$18,559.76	\$ 0.00	\$18,559,712	\$ 6,00	\$ 18,559.76	0%01	\$ 6.00	\$1,855.98
SLIBTOTAL PRIOR TO CHANGE ORDERS	g						•	
CHANGE ORDERS								
CHANGE Order sub total	00.0	00.0	00.0	00.00	0.00		0.00	0.00
Application Total	\$34,350,00	0.00	#36°		0.00 326,350.00	8	\$ 0.00	\$3625.00

### FINAL WAIVER OF LIEN

STATE OF ILLINOIS	)		G	ty #	
COUNTY OF GOOK HANC	} ss			w #	
TO WIJOM IT MAY CONCERN.					
TO WHOM IT MAY CONCERN:	Frontier Developme	mt 11.0			
WHEREAS the undersigned has been employed by	Fronuer Developme	nt, LLC			
to furnish landscaping					
for the premises known as 24 Orland Square Drive, O	rland Park, IL				
of which Orland Square, LLC					is the owner.
THE undersigned, for and in consideration					
do(es) hereby waive and release any and all lien mechanics' liens, with respect to and on said above apparatus or machinery furnished, and on the mone all labor, services, material, fixtures, apparatus or a the undersigned for the above-described premises, l	ve-described premi sys, funds or other c machinery, heretofo	ght to, lien, under ses, and the impro- considerations due of ore furnished, or wh	the statutes of vements there or to become d	f the State of III on, and on the r	inois, relating to naterial, fixtures, ter, on account of
DATE Dec 27 2016 COMI	PANY NAME RO	ck Solid Hardscapes			
// ADpor	15519 w Bliss	Rd, Batavia, IL			
SIGNATURE AND TITLE	Juli	Mesident			
* EXTRAS INLCUDE BUT ARE NOT LIMITED TO CHA	NGE ORDERS, BOTH		EN. TO THE CO	ONTRACT	
STATE OF ILLINOIS COUNTY OF COOK KCOC TO WHOM IT MAY CONCERN:	_ } ss	CONT	RACTOR	'S AFFIDA	TIV
THE UNDERSIGNED, (NAME) Mike To	omaschek		BE	ING DULY SW	ORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)	owner				OF
(COMPANY NAME) Rock Solid Hardscapes		****			_ WHO IS THE
CONTRACTOR FURNISHING Landscaping				_ WORK ON T	THE BUILDING
LOCATED AT 24 Orland Square Dr, Orland Park, IL OWNED BY Orland Square, LLC					
That the total amount of the contract including	ovetnos* is € 14 000	00		1:11	1 1
payment of \$ 10,000.00 pri	ior to this paymen	t. That all waiver	s are true, co	n which he or s rrect and genuit	she has received ne and delivered
unconditionally and that there is no claim either leg and addresses of all parties who have furnished ma for specific portions of said work or for material en that the items mentioned include all labor and mater	al or equitable to de terial or labor, or be tering into the cons	efeat the validity of oth, for said work a struction thereof and	f said waivers. and all parties I the amount of	That the following contracts lue or to become	ng are the names or sub contracts due to each, and
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT	THIS	BALANCE
		INCLDG EXTRAS*	PAID	PAYMENT	DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRA		0	•		
That there are no other contacts for said work outs labor or other work of any kind done or to be done	standing, and that tupon or in connecti	here is nothing due on with said work of	e or to become other than about	e due to any per ve stated.	son for material,
DATE Dec 27, 2016 SIG	NATURE 4/V	XXX			····
SUBSCRIBED AND SWORN TO BEFORE ME T		DAY OF	anuar	1	2017.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTI			en la	1	
Greater Illinois			]	NOTARY PUBL	IC

OFFICIALY SEAL AMBER THEISSING NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires Jan 20, 2020 Copyright ©2005 Greater Illinois Title Company. All Rights Reserved. <a href="http://gitc.com/forms/">http://gitc.com/forms/</a> Compliments of Greater Illinois Title Company; for Internal and External Use.

Universal Doc Ref: GP\_IEF0029-20050804-R1-0

Rock Solid Hardscapes, Inc.

630-302-0052 1S519 Bliss Rd. Batavia, IL 60510

ria, IL 60510	
Bill To	
Frontier Development Orland Square Orland Park, IL	

## Invoice

Date	Invoice #
12/22/2016	113

					F	P.O. No.		T	erms	Pro	ject
								N	et 30		
Item	Description	Est Amt	Prior Amt	Pr	ior %	Qty		Rate	Curr %	Total %	Amount
			-								
						- -					
We appreciate	your business!						To	otal			\$0.00
							Pa	ayment	s/Credit	s	\$0.00
							В	aland	e Due		\$0.00

Phone # 630-302-0052

RSHardscapes@gmail.com



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

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 burry 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)		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	



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

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	77 8 5	17.50	87.50
Install #1 Stella De Oro Daylilly	10	17.50	175.00
Install #1 Shenandoah Switch Grass		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!	1		
Rock Solid Hardscapes, Inc.		Total	



Phone #

630-302-0052

RSHardscapes@gmail.com



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

	Description	Qty	Ra	ite	Total
Premium Hardwood Ba	rk Mulch @ 4"		22	36.00	792.00
Labor Fee of Mulch Inst	allation		22	49.50	1,089.00
Supply & Install all top:	soil and sod per L1.0 to repair dar	maged areas		790.00	790.00
		ock so	DLAC		
		ardsca	PES	55	
			Zine Zine		
We appreciate your bus	siness!				
		ſ	Total		



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

Description	Qty	Rate	Total
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.  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.  ROCK SOLID HARDSCAPES, INC. is authorized to commence work and purchaser will provide payment as outlined above. Thank you for your cooperation.	K SO DSCA		
We appreciate your business!			
Rock Solid Hardscapes, Inc.		Total	