



BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
FROM: BRAD MERKEL, DIRECTOR OF PUBLIC WORKS
SUBJECT: RESOLUTION: 2025 ROAD PROGRAM CHANGE ORDER #1 & FINAL PAYMENT
AGENDA: 3/3/2026
DATE: 2/23/2026

ISSUE

Should the Village Board approve the 2025 Road Program change order #1 & Final Payment.

DISCUSSION

The 2025 Road Program incurred additional costs due to under cuts, patching and concrete repairs. The total additional cost was \$29,772.40 or 4.68% of the total project cost. Staff recommend approving Change Order #1 with Builder’s Paving LLC.

COST

The cost of change order #1 is \$29,772.40.

ATTACHMENTS

Engineers Pay estimate.

RECOMMENDATION

The Village Board approve the 2025 Road Program Change Order#1 & Final Payment.



VILLAGE OF SUGAR GROVE
KANE COUNTY, ILLINOIS

RESOLUTION NO.: 20260303PW2

A RESOLUTION TO APPROVE CHANGE ORDER #1 AND FINAL PAYMENT FOR
2025 ROAD PROGRAM

WHEREAS, the Village of Sugar Grove Board of Trustees find that it is in the best interest of the Village to engage the services of Builders Paving, Inc. for the 2025 Road Program Change Order, and to execute the attached agreement;

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, as follows:

That attached hereto and incorporated herein by reference as Exhibit A is an agreement between Builders Paving, Inc. and the Village of Sugar Grove for the 2025 Road Program Change Order. The President and Clerk are hereby authorized to execute said agreement on behalf of the Village and to take such further actions as are necessary to fulfill the terms of said agreement.

PASSED AND APPROVED by the President and the Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, on this 3rd day of March, 2026.

Sue Stillwell, Village President

Madeline Dossett, Deputy
Village Clerk

BOARD VOTE:

| | Aye | Nay | Absent | Abstain | Recuse |
|--------------------------|-------|-------|--------|---------|--------|
| Trustee Heidi Lendi | _____ | _____ | _____ | _____ | _____ |
| Trustee Matthew Bonnie | _____ | _____ | _____ | _____ | _____ |
| Trustee Sean Michels | _____ | _____ | _____ | _____ | _____ |
| Trustee Anthony Speciale | _____ | _____ | _____ | _____ | _____ |
| Trustee Nora London | _____ | _____ | _____ | _____ | _____ |
| Trustee Michael Roskopf | _____ | _____ | _____ | _____ | _____ |



ENGINEERING ENTERPRISES, INC.

52 Wheeler Road, Sugar Grove, IL 60554
Ph: 630.466.6700 • Fx: 630.466.6701
www.eeiweb.com

October 14, 2025

Mr. Brad Merkel
Public Works Director
Village of Sugar Grove
601 Heartland Drive
Sugar Grove, IL 60554

**Re: Engineer's Payment Estimate No. 3
2025 MFT Road Program (Section 25-00000-01-GM)
Village of Sugar Grove
Kane County, Illinois**

Dear Mr. Merkel:

This is to certify that at this time, the Contractor for the project listed above has completed work in the amount of \$665,752.08.

At this time, we recommend withholding 5% of the completed value until the final review can be done. We therefore recommend payment to the Contractor, Builders Paving, LLC 4401 Roosevelt Road, Hillside, IL 60162, in the amount of **\$61,493.14** which reflects a retained value of \$33,287.60 (\$665,752.08 - \$163,337.67 (PE 1) - \$407,633.67 (PE 2) - \$33,287.60 = \$61,493.14). Additionally attached are the invoice and partial waivers of lien as provided by the Contractor.

Please contact me if there are any questions.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in blue ink, appearing to read 'Chris J. Ott', is written over a faint blue line.

Christopher J. Ott, PE, CPII
Project Manager

pc: Mr. Brian Schiber, Village Engineer
Ms. Terri Ferrario, Administrative Assistant
MLP, JRH, EEI (via e-mail)

<https://eeiweb.sharepoint.com/sites/G/Documents/Public/SUGARGRO/2024/SG2420-V 2025 Road Program/Construction/Pay Estimate/Pay Estimate #3/merkel - Pay Estimate 3.doc>

OUTSTANDING SERVICE • EVERY CLIENT • EVERY DAY

PAYABLE TO: BUILDERS PAVING, LLC
 ADDRESS: 4401 Roosevelt Road Hillside, IL 60162

PAY ESTIMATE #3
2028 MIFT ROAD PROGRAM
VILLAGE OF SUGAR GROVE

TO: 9/29/2025

| ITEM NO. | ITEMS | UNIT | QUANTITY | AWARDED VALUE | ADDED QUANTITY | DEDUCTED QUANTITY | UNIT PRICE | TOTAL COMPLETED QUANTITY | TOTAL COMPLETED VALUE |
|----------|---|-------|----------|-----------------------------|----------------------|--|----------------------|--------------------------|-----------------------|
| 1 | PARTIAL DEPTH PATCHING (SPECIAL) | SQ YD | 410 | \$ 10,690.00 | 65 | | \$ 26.00 | 475.00 | \$ 12,350.00 |
| 2 | CLASS D PATCHES, TYPE IV, 2" | SQ YD | 250 | \$ 10,500.00 | | 40 | \$ 42.00 | 210.00 | \$ 8,920.00 |
| 3 | PREPARATION OF BASE | SQ YD | 3,550.00 | \$ 6,745.00 | | 945 | \$ 1.90 | 2,605.00 | \$ 4,949.50 |
| 4 | REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS | CU YD | 180 | \$ 6,300.00 | | 55 | \$ 35.00 | 125.00 | \$ 4,375.00 |
| 5 | AGGREGATE SUBGRADE IMPROVEMENT | CU YD | 180 | \$ 6,300.00 | | 2 | \$ 35.00 | 178.00 | \$ 6,230.00 |
| 6 | GEO TECHNICAL FABRIC FOR GROUND STABILIZATION | SQ YD | 540 | \$ 540.00 | | 10 | \$ 1.00 | 530.00 | \$ 530.00 |
| 7 | HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT | SQ YD | 188 | \$ 2,772.00 | | 30 | \$ 16.50 | 138.00 | \$ 2,277.00 |
| 8 | HOT-MIX ASPHALT SURFACE REMOVAL, 3" | SQ YD | 8,990 | \$ 28,784.50 | 880 | | \$ 3.55 | 9,250.00 | \$ 32,837.50 |
| 9 | HOT-MIX ASPHALT SURFACE REMOVAL, 4.5" | SQ YD | 3,550 | \$ 21,300.00 | | 275 | \$ 6.00 | 3,275.00 | \$ 19,650.00 |
| 10 | BITUMINOUS MATERIALS (PRIME COAT) | POUND | 7,890 | \$ 78.90 | | 7890 | \$ 0.01 | 0.00 | \$ - |
| 11 | BITUMINOUS MATERIALS (TACK COAT) | POUND | 8,480 | \$ 64.80 | 588 | | \$ 0.01 | 7088.00 | \$ 70.88 |
| 12 | HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N50 | TON | 710 | \$ 56,800.00 | | 75 | \$ 80.00 | 635.00 | \$ 50,800.00 |
| 13 | HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 | TON | 600 | \$ 45,600.00 | | 4 | \$ 78.00 | 596.00 | \$ 45,296.00 |
| 14 | HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 | TON | 1,010 | \$ 80,600.00 | 105 | | \$ 80.00 | 1,115.00 | \$ 89,200.00 |
| 15 | COMB CONC CURB AND GUTTER R&R LESS THAN OR EQUAL TO 10 FT | FOOT | 32 | \$ 1,260.00 | 48 | | \$ 40.00 | 80.00 | \$ 3,200.00 |
| 16 | COMB CONC CURB AND GUTTER R&R GREATER THAN 10 FT | FOOT | 945 | \$ 37,840.00 | 318 | | \$ 40.00 | 1,263.00 | \$ 50,460.00 |
| 17 | CURB AND GUTTER REMOVAL | FOOT | 2,886 | \$ 28,860.00 | | | \$ 10.00 | 2,886.00 | \$ 28,860.00 |
| 18 | COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12 | FOOT | 3,016 | \$ 98,512.00 | | | \$ 32.00 | 3,016.00 | \$ 96,512.00 |
| 19 | SIDEWALK REMOVAL | SQ FT | 8,710 | \$ 9,710.00 | | 1110 | \$ 1.00 | 9,600.00 | \$ 8,600.00 |
| 20 | PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH | SQ FT | 9,710 | \$ 87,390.00 | | 410 | \$ 9.00 | 9,300.00 | \$ 83,700.00 |
| 21 | DETECTABLE WARNINGS | SQ FT | 280.0 | \$ 11,760.00 | | 56 | \$ 42.00 | 224.00 | \$ 9,408.00 |
| 22 | INLETS TO BE ADJUSTED | EACH | 7 | \$ 3,325.00 | | 2 | \$ 475.00 | 5.00 | \$ 2,375.00 |
| 23 | TYPE 1 FRAME, CLOSED LID | EACH | 2 | \$ 2,000.00 | | 2 | \$ 1,000.00 | 0.00 | \$ - |
| 24 | TYPE 3 FRAME AND GRATE | EACH | 1 | \$ 1,000.00 | | 1 | \$ 1,000.00 | 1.00 | \$ 1,000.00 |
| 25 | TYPE 6 FRAME AND GRATE (SPECIAL) | EACH | 1 | \$ 1,000.00 | | 1 | \$ 1,000.00 | 1.00 | \$ 1,000.00 |
| 26 | SANITARY MANHOLES TO BE ADJUSTED | EACH | 1 | \$ 1,000.00 | | 1 | \$ 1,000.00 | 1.00 | \$ 1,000.00 |
| 27 | MANHOLES TO BE ADJUSTED | EACH | 1 | \$ 850.00 | 1 | | \$ 850.00 | 2.00 | \$ 1,700.00 |
| 28 | DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED | EACH | 4.0 | \$ 1,900.00 | | 4 | \$ 475.00 | 0.00 | \$ - |
| 29 | COMBINATION CONCRETE CURB AND GUTTER DEPRESSED (SPECIAL) | FOOT | 56 | \$ 2,240.00 | | | \$ 40.00 | 56.00 | \$ 2,240.00 |
| 30 | GRADING AND SHAPING DITCHES | FOOT | 85 | \$ 1,530.00 | | 45 | \$ 18.00 | 40.00 | \$ 720.00 |
| 31 | HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT | SQ YD | 30 | \$ 1,800.00 | 50 | | \$ 60.00 | 80.00 | \$ 4,800.00 |
| 32 | REMOVE AND REINSTALL BRICK PAVERS | SQ FT | 44 | \$ 1,100.00 | | 44 | \$ 25.00 | 0.00 | \$ - |
| 33 | PCC DRIVEWAY REMOVAL AND REPLACEMENT | SQ YD | 250 | \$ 12,500.00 | 285 | | \$ 50.00 | 515.00 | \$ 25,750.00 |
| 34 | SODDING, SPECIAL | SQ YD | 1,411 | \$ 20,066.60 | 881 | | \$ 20.80 | 2,102.00 | \$ 43,301.20 |
| 35 | SUPPLEMENTAL WATERING | UNIT | 5 | \$ 250.00 | | 5 | \$ 50.00 | 0.00 | \$ - |
| 36 | TRAFFIC CONTROL AND PROTECTION, STANDARD 701501 | L SUM | 1 | \$ 8,732.00 | | | \$ 8,732.00 | 1.00 | \$ 8,732.00 |
| 37 | TRAFFIC CONTROL AND PROTECTION, STANDARD 701801 | L SUM | 1 | \$ 8,200.60 | | | \$ 8,200.60 | 1.00 | \$ 8,200.60 |
| 38 | ROUTING AND SEALING CRACKS | FOOT | 7,420 | \$ 5,767.60 | | 0 | \$ 0.78 | 7,420.00 | \$ 5,767.60 |
| | | | | TOTAL VALUE AWARDED: | \$ 635,890.00 | VALUE COMPLETED - THIS REQUEST: | \$ 635,890.00 | - TO DATE: | \$ 685,782.08 |

MISCELLANEOUS EXTRAS AND CREDITS

| VALUES | |
|--|---------------------|
| TOTAL MISCELLANEOUS EXTRAS AND CREDITS | \$ - |
| TOTAL COMPLETED CONSTRUCTION COSTS | \$ 665,752.08 |
| DEDUCT RETAINAGE (5%) | \$ 33,287.60 |
| TOTAL AMOUNT DUE TO CONTRACTOR | \$ 632,464.48 |
| TOTAL DEBITS | \$ 570,571.34 |
| NET AMOUNT DUE - THIS PAYMENT | \$ 61,493.14 |

DEBITS
 PAY ESTIMATE #1 \$ 163,337.67
 PAY ESTIMATE #2 \$ 407,533.67

PREPARED BY: *Chap J. A*
 APPROVED BY: *Chap J. A* 10/14/25

Builders Paving, LLC
4401 West Roosevelt Road
Hillside, IL 60162

INVOICE

To : Village of Sugar Grove
160 S Municipal Dr Suite 110
Sugar Grove, IL 60554

Invoice #: 2508403
Date: 09/29/25
Application #: 3
Customer Reference: 9025084
Invoice Due Date: 10/29/25
Payment Terms: Net 30 Days

Contract : 90.25084. Sugar Grove 2025 MFT Road Program

| Contract Item | Quantity JTD | Unit Price | U/M | Total To Date |
|---|-------------------------|-----------------------|------------|--------------------------|
| 01 PD Patch SPL {SY} | 475.000 | 26.00000 | SY | 12,350.00 |
| 02 Class D Patch TY IV {SY} | 210.000 | 42.00000 | SY | 8,820.00 |
| 03 Prep Of Base {SY} | 2,605.000 | 1.90000 | SY | 4,949.50 |
| 04 R&D Unsuitable Material {CY} | 125.000 | 35.00000 | CY | 4,375.00 |
| 05 Agg Sub Improve {CY} | 178.000 | 35.00000 | CY | 6,230.00 |
| 06 Geotech Fabric For Ground Stabilize {SY} | 530.000 | 1.00000 | SY | 530.00 |
| 07 HMA Surf Rem BJ {SY} | 138.000 | 16.50000 | SY | 2,277.00 |
| 08 HMA Surf Rem 3" {SY} | 9,250.000 | 3.55000 | SY | 32,837.50 |
| 09 HMA Surf Rem 4.5" {SY} | 3,275.000 | 6.00000 | SY | 19,650.00 |
| 10 Bit Mat Prime Coat {LB} | 0.000 | 0.01000 | LB | 0.00 |
| 11 Bit Mat Tack Coat {LB} | 7,088.000 | 0.01000 | LB | 70.68 |
| 12 HMA BC 9.5 N50 1.5" {TON} | 635.000 | 80.00000 | TN | 50,800.00 |
| 13 HMA BC 19.0 N50 3" {TON} | 596.000 | 76.00000 | TN | 45,296.00 |
| 14 HMA SC 9.5 Mix D N50 1.5" {TON} | 1,115.000 | 80.00000 | TN | 89,200.00 |
| 15 Comb C&G R&R <10' | 80.000 | 40.00000 | FT | 3,200.00 |
| 16 Comb C&G R&R >10' | 1,262.000 | 40.00000 | FT | 50,480.00 |
| 17 Comb C&G Rem | 2,986.000 | 10.00000 | FT | 29,860.00 |
| 18 Comb C&G TY M2.12 | 3,016.000 | 32.00000 | FT | 96,512.00 |
| 19 Sidewalk Rem | 8,600.000 | 1.00000 | SF | 8,600.00 |
| 20 PCC Sidewalk 5" | 9,300.000 | 9.00000 | SF | 83,700.00 |
| 21 Detectable Warning | 224.000 | 42.00000 | SF | 9,408.00 |
| 22 Inlets To Adj | 5.000 | 475.00000 | EA | 2,375.00 |
| 23 TY 1 Frame CL | 0.000 | 1,000.00000 | EA | 0.00 |
| 24 TY 3 F&G | 1.000 | 1,000.00000 | EA | 1,000.00 |
| 25 TY 6 F&G SPL | 0.000 | 1,100.00000 | EA | 0.00 |
| 26 San MH To Adj | 1.000 | 1,000.00000 | EA | 1,000.00 |
| 27 MH To Adj | 2.000 | 850.00000 | EA | 1,700.00 |
| 28 Dom Water Service Box To Adj | 0.000 | 475.00000 | EA | 0.00 |
| 29 Comb Conc C&G Depressed SPL | 56.000 | 40.00000 | FT | 2,240.00 |
| 30 Grade & Shape Ditch {FT} | 40.000 | 18.00000 | FT | 720.00 |
| 31 HMA Drive R&R {SY} | 80.000 | 60.00000 | SY | 4,800.00 |
| 32 R&I Brick Pavers | 0.000 | 25.00000 | SF | 0.00 |
| 33 PCC Drive R&R | 515.000 | 50.00000 | SY | 25,750.00 |
| 34 Sodding SPL | 2,102.000 | 20.60000 | SY | 43,301.20 |
| 35 Supp Water | 0.000 | 50.00000 | UN | 0.00 |
| 36 TCP 701501 | 1.000 | 9,732.00000 | LSU | 9,732.00 |
| 37 TCP 701801 | 1.000 | 8,200.60000 | LSU | 8,200.60 |
| 38 Route & Seal Cracks | 7,420.000 | 0.78000 | FT | 5,787.60 |

**Builders Paving, LLC
4401 West Roosevelt Road
Hillside, IL 60162**

INVOICE

**To : Village of Sugar Grove
160 S Municipal Dr Sulte 110
Sugar Grove, IL 60554**

**Invoice #: 2508403
Date: 09/29/25
Application #: 3
Customer Reference: 9025084
Invoice Due Date: 10/29/25
Payment Terms: Net 30 Days**

Contract : 90.25084. Sugar Grove 2025 MFT Road Program

| Contract Item | Quantity JTD | Unit Price | U/M | Total To Date |
|---|-----------------|---------------|-----|------------------|
| Total To Date : 665,752.08 Plus Previous Tax : 0.00 Plus Tax This Invoice : 0.00 Less Retainage : 33,287.60 Less Previous Applications : 570,971.34 Total Due This Invoice : 61,493.14 | | | | |

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
 COUNTY OF COOK }

Gty# 90.25084
 Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Sugar Grove
 to furnish Asphalt Paving
 for the premises known as 2025 MFT Road Program
 of which Village of Sugar Grove is the owner.

The undersigned for, and in consideration of Sixty One Thousand Four Hundred Ninety Three Dollars and Fourteen Cents
 (\$ 61,493.14) 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, 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 September 30, 2025 Company Name Builders Paving, L.L.C.

Signature and Title  Steve Salinas Vice President
 Address 4401 Roosevelt Road, Hillside, IL 60162

*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF COOK }

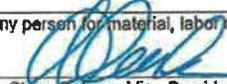
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Steve Salinas
Vice President of Builders Paving, L.L.C.
 who is the contractor for the Asphalt Paving work on the
 building located at 2025 MFT Road Program
 owned by Village of Sugar Grove

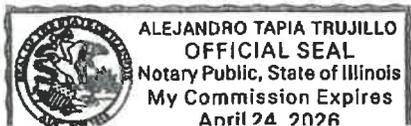
That the total amount of the contract including extras is \$ 665,752.08 on which he has received payment of
 \$ 570,971.34 prior to this payment. That all waivers are true, correct, and genuine and delivered unconditionally and that there is
 no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or
 both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and
 the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and
 specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|--|-----------------------|---------------------|---------------------|--------------------|--------------------|
| Builders Paving, LLC | Asphalt Paving | \$307,987.32 | \$262,435.14 | \$31,144.96 | \$14,397.22 |
| Kreative Scape Inc | Concrete / Utilities | \$300,267.00 | \$284,242.50 | \$0.00 | \$16,024.50 |
| Nafisco Inc | Traffic Control | \$8,471.00 | \$7,623.90 | \$423.56 | \$423.54 |
| Patriot Pavement Maintenance Inc | Sealcoat / Crack fill | \$5,787.60 | \$0.00 | \$5,498.22 | \$289.38 |
| Seasonal Concepts Landscapes | Landscaping | \$43,259.16 | \$16,669.80 | \$24,426.40 | \$2,162.96 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| TOTAL LABOR AND MATERIAL TO COMPLETE: | | \$665,752.08 | \$570,971.34 | \$61,493.14 | \$33,287.60 |

All material is taken from fully paid stock and delivered to the jobsite in our own trucks. All labor paid in full
 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 September 30, 2025 Signature:  Steve Salinas, Vice President

Subscribed and sworn to me before this September 30, 2025




 Notary Public

*Extras include but are not limited to change orders, both oral and written, to the contract.

WAIVER OF LIEN TO DATE

STATE OF Illinois }
 COUNTY OF Will } SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builders Paving, LLC
 to furnish Traffic Control
 for the premises known as Sugar Grove 2025 MFT Road Program Job#90.25084
 of which Village of Sugar Grove is the owner.

THE undersigned, for and in consideration of Four Hundred Twenty Three Dollars & 56/100
 (\$ 423.56) 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 September 30, 2025 COMPANY NAME Nafisco, Inc.

ADDRESS 808 Forestwood Drive, Romeoville, IL 60446

SIGNATURE AND TITLE 

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF Illinois }
 COUNTY OF Will } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Christopher J. Mortensen being duly sworn, deposes
 and says that he or she is President
 of Nafisco, Inc. who is the
 contractor furnishing Traffic Control work on the building
 located at Various Locations, Sugar Grove
 owned by Village of Sugar Grove

That the total amount of the contract including extras* is \$ 8,471.00 on which he has received payment of
 \$ 7,623.90 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|-----------------|----------------------------------|-------------|--------------|-------------|
| Nafisco, Inc. 808 Forestwood Drive Romeoville, IL 60446 | Traffic Control | 8,471.00 | 7,623.90 | 423.56 | 423.54 |
| | | | | | |
| | | | | | |

| | | | | |
|---|----------|----------|--------|--------|
| ALL MATERIALS FROM PREPAID STOCK AND DELIVERED TO THE SITE IN COMPANY OWNED VEHICLES. | | | | |
| Total Labor And Material Including Extras* To Complete | 8,471.00 | 7,623.90 | 423.56 | 423.54 |

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 upon or in connection with said work other than above stated.

DATE September 30, 2025

Signature: 

Subscribed and sworn before me this 30th day of September, 2025

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

OFFICIAL SEAL
 LAURA L WEBB



Notary

NOTARY PUBLIC, STATE OF ILLINOIS



STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builders Paving, LLC
to furnish Crack Filing
for the premises known as Sugar Grove 2025 MFT Road Program
of which Village of Sugar Grove is the owner.

THE undersigned, for and in consideration of Five thousand four hundred ninety eight dollars & 22/100
(\$ 5,498.22) 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 10/8/2025 COMPANY NAME Patriot Pavement Maintenance
ADDRESS 165 W Hintz Road Wheeling, IL 60090
SIGNATURE AND TITLE Matt Sollars

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Matt Sollars BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Patriot Pavement Maintenance WHO IS THE
CONTRACTOR FURNISHING Crack Filing WORK ON THE BUILDING
LOCATED AT Sugar Grove 2025 MFT Road Program
OWNED BY Village of Sugar Grove

That the total amount of the contract including extras* is \$ \$5,787.60 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:

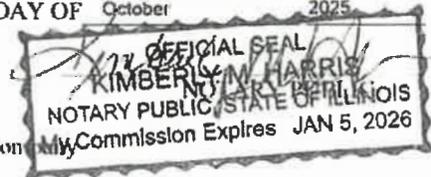
| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLDG EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|--------------|----------------------------------|----------------|-----------------|----------------|
| Patriot Pavement Maintenance | Crack filing | \$5,787.60 | \$0.00 | \$5,498.22 | \$289.38 |
| | | | | | |
| | | | | | |
| | | | | | |
| *All material came from own paid stock. | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | \$5,787.60 | \$0.00 | \$5,498.22 | \$289.38 |

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 October 8, 2025 SIGNATURE: Matt Sollars

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF October 2025

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



PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
 County of Kane

PO/Invoice 25072
25072

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builders Paving to furnish Landscaping/Hardscaping for the premises known as Sugar Grove 2025 MFT Road Program of which Village of Sugar Grove is the owner.

The undersigned, for and in consideration of Twenty Four Thousand Four hundred Twenty Sixty Dollars 40/100 (\$24,426.40) 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 labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Seasonal Concepts, Inc. - 33W800 S. Gilbert Street, South Elgin, IL 60177

Given under my hand and sealed this 2 day of October, 2025.

Signature and Seal: Russ Tatar

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS | SS
 County of Kane

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Russ Tatar of the Seasonal Concepts, Inc. who is contractor for the Landscaping/Hardscaping work on the building located at Sugar Grove 2025 MFT Road Program owned by Village of Sugar Grove.

That the total amount of the contract including extras is \$43,259.16 on which he has received payment of \$16,669.80 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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|-------------------------|--------------------|--------------------|--------------------|-------------------|
| Seasonal Concepts, Inc 33W800 S. Gilbert Street South Elgin, IL 60177 | Landscaping/Hardscaping | \$43,259.16 | \$16,669.80 | \$24,426.40 | \$2,162.96 |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | \$43,259.16 | \$16,669.80 | \$24,426.40 | \$2,162.96 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 2 day of October, 2025.

Signature: Russ Tatar

Subscribed and sworn to before me this 2 day of October, 2025.

Signature: [Notary Signature]





Request for Approval of Change of Plans

| | | | |
|--|---|-------------------------------------|---|
| Local Public Agency Village of Sugar Grove | County Kane | Route Various Local Roads | Section Number 25-00000-01-GM |
| Request Number 1 | <input checked="" type="checkbox"/> Final | | |
| Contractor Builders Paving, LLC | | | |
| Address 4401 Roosevelt Road | City Hillside | State IL | ZIP Code 60162 |
| Date 10/01/25 | | | |

I recommend that this Addition be made to the above contract.

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

| Item Description | Unit of Measure | Quantity | Unit Price | Addition (A) or Deduction (D) | Total Addition | Total Deduction |
|--|-----------------|----------|------------|-------------------------------|----------------|-----------------|
| - Partial Depth Patching (Special) | Sq Yd | 65 | \$26.0000 | A | \$1,690.0000 | \$0.0000 |
| - Class D Patches, Type IV, 2" | Sq Yd | 40 | \$42.0000 | D | \$0.0000 | \$1,680.0000 |
| - Preparation of Base | Sq Yd | 945 | \$1.9000 | D | \$0.0000 | \$1,795.5000 |
| - Removal and Disposal of Unsuitable Materials | Cu Yd | 55 | \$35.0000 | D | \$0.0000 | \$1,925.0000 |
| - Aggregate Subgrade Improvement | Cu Yd | 2 | \$35.0000 | D | \$0.0000 | \$70.0000 |
| - Geotechnical Fabric for Ground Stabilization | Sq Yd | 10 | \$1.0000 | D | \$0.0000 | \$10.0000 |
| - Hot-Mix Asphalt Surface Removal - Butt Joint | Sq Yd | 30 | \$16.5000 | D | \$0.0000 | \$495.0000 |
| - Hot-Mix Asphalt Surface Removal, 3" | Sq Yd | 860 | \$3.5500 | A | \$3,053.0000 | \$0.0000 |
| - Hot-Mix Asphalt Surface Removal, 4.5" | Sq Yd | 275 | \$6.0000 | D | \$0.0000 | \$1,650.0000 |
| - Bituminous Materials (Prime Coat) | Pound | 7990 | \$0.0100 | D | \$0.0000 | \$79.9000 |
| - Bituminous Materials (Tack Coat) | Pound | 588 | \$0.0100 | A | \$5.8800 | \$0.0000 |
| - Hot-Mix Asphalt Binder Course, IL-9.5, N50 | Ton | 75 | \$80.0000 | D | \$0.0000 | \$6,000.0000 |
| - Hot-Mix Asphalt Binder Course, IL-19.0, N50 | Ton | 4 | \$76.0000 | D | \$0.0000 | \$304.0000 |
| - Hot-Mix Asphalt Surface Course, IL-9.5, Mix "D", N50 | Ton | 105 | \$80.0000 | A | \$8,400.0000 | \$0.0000 |
| - Combination Concrete Curb and Gutter Removal and Replacement Less Than or Equal to 10 Feet | Foot | 48 | \$40.0000 | A | \$1,920.0000 | \$0.0000 |
| - Combination Concrete Curb and Gutter Removal and Replacement Greater Than 10 Feet | Foot | 316 | \$40.0000 | A | \$12,640.0000 | \$0.0000 |
| - Sidewalk Removal | Sq Ft | 1110 | \$1.0000 | D | \$0.0000 | \$1,110.0000 |
| - Portland Cement Concrete Sidewalk, 5 Inch | Sq Ft | 410 | \$9.0000 | D | \$0.0000 | \$3,690.0000 |
| - Detectable Warnings | Sq Ft | 56 | \$42.0000 | D | \$0.0000 | \$2,352.0000 |
| - Inlets to be Adjusted | Each | 2 | \$475.0000 | D | \$0.0000 | \$950.0000 |

| Item Description | Unit of Measure | Quantity | Unit Price | Addition (A) or Deduction (D) | Total Addition | Total Deduction |
|---|-----------------|----------|--------------|-------------------------------|----------------|-----------------|
| - Type 1 Frame, Closed Lid | Each | 2 | \$1,000.0000 | D | \$0.0000 | \$2,000.0000 |
| - Type 6 Frame and Grate (Special) | Each | 1 | \$1,100.0000 | D | \$0.0000 | \$1,100.0000 |
| - Manholes to be Adjusted | Each | 1 | \$850.0000 | A | \$850.0000 | \$0.0000 |
| - Domestic Water Service Boxes to be Adjusted | Each | 4 | \$475.0000 | D | \$0.0000 | \$1,900.0000 |
| - Grading and Shaping Ditches | Foot | 45 | \$18.0000 | D | \$0.0000 | \$810.0000 |
| - Hot-Mix Asphalt Driveway Removal and Replacement | Sq Yd | 50 | \$60.0000 | A | \$3,000.0000 | \$0.0000 |
| - Remove and Reinstall Brick Pavers | Sq Ft | 44 | \$25.0000 | D | \$0.0000 | \$1,100.0000 |
| - Portland Cement Concrete Driveway Removal and Replacement | Sq Yd | 265 | \$50.0000 | A | \$13,250.0000 | \$0.0000 |
| - Sodding, Special | Sq Yd | 691 | \$20.6000 | A | \$14,234.6000 | \$0.0000 |
| - Supplemental Watering | Unit | 5 | \$50.0000 | D | \$0.0000 | \$250.0000 |
| Total Changes | | | | | \$59,043.48 | \$29,271.40 |

Add Row

| | |
|-----------------------------------|--------------|
| Total Net Change | \$29,772.08 |
| Amount of Original Contract | \$635,980.00 |
| Amount of Previous Change Orders | \$0.00 |
| Amount of adjusted/final contract | \$665,752.08 |

Total net addition to date \$29,772.08 which is 4.68% of the contract price.

State fully the nature and reason for the change

See Attached Explanation

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- The Local Public Agency has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The Local Public Agency has determined that the change is germane to the original contract as signed.
- The Local Public Agency has determined that this change is in the best interest of the Local Public Agency and is authorized by law.

Prepared By

James Houghton

Title of Preparer

Project Engineer

Submitted/Approved

Local Public Agency Signature & Date

BY:

Title: Village President

For a Road District project County Engineer signature required.

County Engineer/Superintendent of Highways Signature & Date

Approved:

Illinois Department of Transportation

Regional Engineer Signature & Date

IDOT Department Use Only

Received Location Received Date Additional Location?

WMFT Entry By

Entry Date

VILLAGE OF SUGAR GROVE
2025 ROAD PROGRAM
SECTION NO. 25-00000-01-GM
BLR 13210 SUPPLEMENT
EXPLANATION OF PAY ITEM CHANGES IN EXCESS OF \$10,000

COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT GREATER THAN 10 FEET (316 FEET ADDED AT \$40.00/FOOT = \$12,640.00)

This item was increased to fix additional drainage issues and also additional deterioration that took place between design and construction of the project. This change reflects as-built quantities in the field.

PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT (265 SQ YD ADDED AT \$50.00/SQ YD = \$13,250.00)

This item was increased to meet the grade of the new curb along Calkins Drive.

RESTORATION (691 SQ YD ADDED AT \$20.60/SQ YD = \$14,234.60)

This item was increased due to additional concrete work.