BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES

FROM: BRAD MERKEL, DIRECTOR OF PUBLIC WORKS

SUBJECT: RESOLUTION: IL 47 & PARK AVE CHANGE ORDER #1 & FINAL PAY ESTIMATE

AGENDA: 9/15/2026

DATE: 9/8/2026

ISSUE

Should the Village Board approve IL 47 & Park Ave change order #1 & Final Pay Estimate.

DISCUSSION

The intersection improvements at IL 47 & Park Ave have been completed. During construction the project incurred additional costs due to additional roadway material requiring removal, additional signage and painting of the medians resulting in a change order in the amount of $25,348.56. Staff recommend approving Change Order #1 and final pay estimate with D Construction in the amount of $25,348.56.

COST

The cost of change order #1 and final pay estimate is $25,348.56.

ATTACHMENTS

Engineers Pay estimate.

RECOMMENDATION

The Village Board approve the IL 47 & Park Ave Change Order#1 & Final Pay estimate.

VILLAGE OF SUGAR GROVE
KANE COUNTY, ILLINOIS

RESOLUTION NO.: 09152026PW1

RESOLUTION AUTHORIZING CHANGE ORDER #1 AND FINAL PAY ESTIMATE FOR IL 47 & PARK AVE IMPROVEMENTS WITH D CONSTRUCTION, INC.

WHEREAS, the Village of Sugar Grove Board of Trustees find that it is in the best interest of the Village to authorize Change Order #1 and Final Pay Estimate for the IL 47 & Park Ave intersection improvements with D Construction, and to execute the attached agreement;

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

An agreement between D Construction, Inc. and the Village of Sugar Grove to provide construction services for IL 47 & Park Ave. Intersection Improvements. The Director of Public Works is 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 15th, day of September 2026.

____
Sue Stillwell, Village President

____
Tracey R. Conti, 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					

HRGreen®

2363 Sequoia Drive | Suite 101
Aurora, IL 60506
Main 630-553-7560
HRGREEN.COM

September 1, 2026

Brad Merkel
Village of Sugar Grove
Director of Public Works
601 Heartland Drive
Sugar Grove, IL 60554-9454

Re: **IL Route 47 at Park Ave. Intersection Safety Improvements**

Dear Brad,

Attached you will find the second and final pay estimate for the IL Route 47 at Park Ave. Intersection Safety Improvements Project. This estimate covers all work between May 27, 2026 and June 29, 2026. The net amount reflects no retainage withholding.

Original Contract Amount:	$ 242,662.11
Total Amount Due:	$ 255,773.10
0% Retainage Withholding:	$ 0.00
Less Previous Payments:	$ 230,424.54
Net Amount Due:	$ 25,348.56

We recommend that the Village of Sugar Grove approve and make payment to D Construction in the amount of **$25,348.56.**

Please contact me at (815) 993-8871 or rpezanoski@hrgreen.com to discuss any further questions.

Sincerely,

HR Green, Inc.

Reed Pezanoski

Construction Technician II

Project Name: IL Route 47 at Park Ave. Intersection Sa
HRG Project #: 2503889
Client: Village of Sugar Grove

Engineer's Payment Estimate

Estimate No.: #2 (FINAL) **From: May 27 , 2026 To June 29, 2026**
Contractor: D Construction
Address: 1488 S. Broadway Coal City, IL 60416

			Awarded			Completed	
No.	**Description**	**UNIT**	**Quantity**	**Unit Price**	**Total**	**Quantity**	**Total**
20200100	EARTH EXCAVATION	CU YD	10	$ 100.00	$ 1,000.00	2.0	$ 200.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	10	$ 100.00	$ 1,000.00		$ -
20400800	FURNISHED EXCAVATION	CU YD	10	$ 100.00	$ 1,000.00		$ -
21101615	TOPSOIL FURNISHED & PLACED, 4"	SQ YD	232	$ 18.70	$ 4,338.40	35.4	$ 661.98
25000210	SEEDING, CLASS 2A	ACRE	0	$ 20,020.00	$ 1,001.00	0.0	$ 200.20
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	5	$ 14.30	$ 71.50	1.0	$ 14.30
25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	5	$ 14.30	$ 71.50	1.0	$ 14.30
25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	5	$ 14.30	$ 71.50	1.0	$ 14.30
25100630	EROSION CONTROL BLANKET	SQ YD	232	$ 9.90	$ 2,296.80	35.4	$ 350.46
28000400	PERIMETER EROSION BARRIER	FOOT	99	$ 8.80	$ 871.20		$ -
28000510	INLET FILTERS	EACH	8	$ 250.00	$ 2,000.00		$ -
31101000	SUBBASE GRANULAR MATERIAL, TYPE B	TON	39	$ 50.00	$ 1,950.00	58.3	$ 2,913.00
31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	39	$ 25.00	$ 975.00	42.6	$ 1,065.00
40600275	BITUMINOUS MATERIAL (PRIME COAT)	POUND	962	$ 0.01	$ 9.62	258.0	$ 2.58
40600290	BITUMINOUS MATERIAL (TACK COAT)	POUND	193	$ 0.01	$ 1.93		$ -
40600295	POLYMERIZED BITUMIOUS MATERIALS (TACK COAT)	POUND	193	$ 0.01	$ 1.93		$ -
40701946	HOT-MIX ASPHALT PAVEMENT (FULL-DEPT), 13 1/4"	SQ YD	428	$ 69.00	$ 29,532.00	263.7	$ 18,195.30
42101300	PROTECTIVE COAT	SQ YD	556	$ 3.00	$ 1,668.00		$ -
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	344	$ 20.00	$ 6,880.00	383.4	$ 7,668.00
42400800	DETECTABLE WARNINGS	SQ FT	60	$ 50.00	$ 3,000.00	60.0	$ 3,000.00
44000100	PAVEMENT REMOVAL	SQ YD	819	$ 15.00	$ 12,285.00		$ -
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	56	$ 10.00	$ 560.00	52.8	$ 528.00
44000600	SIDEWALK REMOVAL	SQ FT	311	$ 5.00	$ 1,555.00	265.5	$ 1,327.50
60605100	COMBINATION CURB AND GUTTER, TYPE B-6.24 (ABUTTING	FOOT	56	$ 60.00	$ 3,360.00	52.8	$ 3,168.00
60618320	CONCRETE MEDIAN SURFACE, 6 INCH	SQ FT	991	$ 10.00	$ 9,910.00	1014.8	$ 10,148.00
60619600	CONCRETE MEDIAN, TYPE SB-6.12	SQ FT	1842	$ 20.00	$ 36,840.00	2118.3	$ 42,366.00
70107005	PAVEMENT MARKING BLACKOUT TAPE, 5"	FOOT	1080	$ 0.01	$ 10.80		$ -
70300100	SHORT TERM PAVEMENT MARKING	FOOT	196	$ 0.01	$ 1.96		$ -
70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	1373	$ 0.01	$ 13.73		$ -
70307120	TEMPORARY PAVEMENT MARKING - LINE 4" - TYPE IV TAPE	FOOT	3430	$ 0.01	$ 34.30		$ -
72000100	SIGN PANEL - TYPE 1	SQ FT	118	$ 30.25	$ 3,569.50	132.5	$ 4,008.13
72400100	REMOVE SIGN PANEL ASEMBLY - TYPE A	EACH	3	$ 110.00	$ 330.00	4.0	$ 440.00
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	164	$ 17.05	$ 2,796.20	210.5	$ 3,589.03
73100100	BASE FOR TELESCOPING STEEL SIGN SUPPORT	EACH	8	$ 330.00	$ 2,640.00	8.0	$ 2,640.00
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND	SQ FT	292	$ 7.59	$ 2,216.28	291.2	$ 2,210.21
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	1346	$ 2.42	$ 3,257.32	2307.9	$ 5,585.12
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	598	$ 2.86	$ 1,710.28	595.4	$ 1,702.84
78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	129	$ 4.18	$ 539.22	119.0	$ 497.42
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	305	$ 4.84	$ 1,476.20	256.2	$ 1,240.01
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	36	$ 10.40	$ 374.40	33.8	$ 351.52
78100100	RAISED REFLECTIVE PAVEMENT MARKER	EACH	48	$ 2.48	$ 119.04		$ -
78300202	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	1775	$ 3.30	$ 5,857.50	1857.1	$ 6,128.43
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LUMP	1	$ 10,000.00	$ 10,000.00	1.0	$ 10,000.00
X7010238	CHANGEABLE MESSAGE SIGN (SPECIAL)	CAL MONTH	12	$ 3,500.00	$ 42,000.00	6.0	$ 21,000.00
X7200061	TEMPORARY INFORMATION SIGN	SQ FT	49	$ 35.00	$ 1,715.00	51.4	$ 1,799.00
X7200203	DETOUR SIGNING	LUMP SUM	1	$ 9,000.00	$ 9,000.00	1.0	$ 9,000.00
X7830050	RAISED REFLECTIVE PAVEMENT MARKER, REFLECTOR REMOVAL	EACH	67	$ 10.00	$ 670.00	21.0	$ 210.00
Z0013798	CONSTRUCTION LAYOUT	LUMP SUM	1	$ 10,000.00	$ 10,000.00	1.0	$ 10,000.00
ZNOCODE1	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-6.12 (ABUTTING EXISTING PAVEMENT)	FOOT	368	$ 60.00	$ 22,080.00	355.0	$ 21,300.00
X9100100	PAVEMENT REMOVAL	SQ YD		$ 40.00	$ -	835.0	$ 33,400.00
X9100400	CURB PAINTING	SQ FT		$ 8.00	$ -	939.0	$ 7,512.00
X9100401	CURB REFLECTORS	EACH		$ 72.50	$ -	61.0	$ 4,422.50
				Total Awarded Values	**$ 242,662.11**	Total Completed Values	$ 238,873.12

Miscellaneous Extras and Credits	Values	
Authorization #2 - FRC00200	$11,321.94	
Authorization #3 - FRC00300	$5,578.04	
Total Miscellaneous Extras and Credits		$16,899.98
Total Value of Completed Work		$255,773.10
Deduct Retainage (0%)		$0.00
Balance Due on Completed Work		$255,773.10
Miscellaneous Debits	**Values**	
Pay Estimate #1 (June 22, 2026)	$230,424.54	
Total Miscellaneous Debits		$230,424.54
Net Amount Due		**$25,348.56**

Progress Bill

From: D Construction
1488 So. Broadway
Coal City, IL 60416

Invoice: 2600011.2F
Date: 07/20/26
Application #: 10

To: Village of Sugar Grove
10 Municipal Dirve
Sugar Grove, IL 60554

Invoice Due Date: 08/19/26
Payment Terms: Net 30

Contract: 26-00011- Park Avenue at IL-47 Sugar Grove

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored to Date	%	Amount Previous	Quantity This Period	Amount This Period
753	BOND & INSURANCE	0.00	0.00	LSU	0.00	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
20200100	EARTH EXCAVATION	1,000.00	10.00	CY	2.00	100.00000	0.00	200.00	20.00%	200.00	0.000	0.00
20201200	REM & DISP UNS MATL	1,000.00	10.00	CY	0.00	100.00000	0.00	0.00	0.00%	0.00	0.000	0.00
20400800	FURNISHED EXCAVATION	1,000.00	10.00	CY	0.00	100.00000	0.00	0.00	0.00%	0.00	0.000	0.00
21101615	TOPSOIL F & P 4	4,338.40	232.00	SY	35.40	18.70000	0.00	661.98	15.26%	661.98	0.000	0.00
25000210	SEEDING CL 2A	1,001.00	0.05	ACR	0.01	20,020.00000	0.00	200.20	20.00%	200.20	0.000	0.00
25000400	NITROGEN FERT NUTR	71.50	5.00	LB	1.00	14.30000	0.00	14.30	20.00%	14.30	0.000	0.00
25000500	PHOSPHORUS FERT NUTR	71.50	5.00	LB	1.00	14.30000	0.00	14.30	20.00%	14.30	0.000	0.00
25000600	POTASSIUM FERT NUTR	71.50	5.00	LB	1.00	14.30000	0.00	14.30	20.00%	14.30	0.000	0.00
25000630	EROSION CONTR BLANKET	2,296.80	232.00	SY	35.40	9.90000	0.00	350.46	15.26%	350.46	0.000	0.00
28000400	PERIMETER EROS BAR	871.20	99.00	FT	0.00	8.80000	0.00	0.00	0.00%	0.00	0.000	0.00
28000510	INNLET FILTERS	2,000.00	8.00	EA	0.00	250.00000	0.00	0.00	0.00%	0.00	0.000	0.00
31101000	SUB GRAN MAT B	1,950.00	39.00	TON	58.26	50.00000	0.00	2,913.00	149.38%	2,913.00	0.000	0.00
31101200	SUB GRAN MAT B 4	975.00	39.00	SY	42.60	25.00000	0.00	1,065.00	109.23%	1,065.00	0.000	0.00
40600275	BIT MATLS PR CT	9.62	962.00	LB	258.00	0.01000	0.00	2.58	26.82%	2.58	0.000	0.00
40600290	BIT MATLS TACK CT	1.93	193.00	LB	0.00	0.01000	0.00	0.00	0.00%	0.00	0.000	0.00
40600295	P BIT MATLS TACK CT	1.93	193.00	LB	0.00	0.01000	0.00	0.00	0.00%	0.00	0.000	0.00
40701946	HMA PAVT FD 13 1/4	29,532.00	428.00	SY	263.70	69.00000	0.00	18,195.30	61.61%	18,195.30	0.000	0.00
42101300	PROTECTIVE COAT	1,668.00	556.00	SY	0.00	3.00000	0.00	0.00	0.00%	0.00	0.000	0.00
42400200	PC CONC SIDEWALK 5	6,880.00	344.00	SF	383.40	20.00000	0.00	7,668.00	111.45%	7,668.00	0.000	0.00
42400800	DETECTABLE WARNINGS	3,000.00	60.00	SF	60.00	50.00000	0.00	3,000.00	100.00%	3,000.00	0.000	0.00
44000100	PAVEMENT REM	12,285.00	819.00	SY	0.00	15.00000	0.00	0.00	0.00%	0.00	0.000	0.00
44000500	COMB CURB GUTTER REM	560.00	56.00	FT	52.80	10.00000	0.00	528.00	94.29%	528.00	0.000	0.00
44000600	SIDEWALK REM	1,555.00	311.00	SF	265.50	5.00000	0.00	1,327.50	85.37%	1,327.50	0.000	0.00
60605100	COMB CC&G TB6.24 AEP	3,360.00	56.00	FT	52.80	60.00000	0.00	3,168.00	94.29%	3,168.00	0.000	0.00

Progress Bill

From: **D Construction**
1488 So. Broadway
Coal City, IL 60416

Invoice: **2600011.2F**
Date: **07/20/26**
Application #: **10**

To: **Village of Sugar Grove**
10 Municipal Dirve
Sugar Grove, IL 60554

Invoice Due Date: **08/19/26**
Payment Terms: **Net 30**

Contract: 26-00011- Park Avenue at IL-47 Sugar Grove

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored to Date	%	Amount Previous	Quantity This Period	Amount This Period
60618320	CONC MEDIAN SURF 6	9,910.00	991.00	SF	1,014.80	10.00000	0.00	10,148.00	102.40%	10,148.00	0.000	0.00
60619600	CONC MED TSB6.12	36,840.00	1,842.00	SF	2,118.30	20.00000	0.00	42,366.00	115.00%	42,366.00	0.000	0.00
70107005	PAVT MK BLKOUT TAPE 5	10.80	1,080.00	FT	0.00	0.01000	0.00	0.00	0.00%	0.00	0.000	0.00
70300100	SHORT TERM PAVT MKING	1.96	196.00	FT	0.00	0.01000	0.00	0.00	0.00%	0.00	0.000	0.00
70300150	SHRT TRM PAVT MK REM	13.73	1,373.00	SF	0.00	0.01000	0.00	0.00	0.00%	0.00	0.000	0.00
70307120	TMP PVT MK L4 T4 TAPE	34.30	3,430.00	FT	0.00	0.01000	0.00	0.00	0.00%	0.00	0.000	0.00
72000100	SIGN PANEL T1	3,569.50	118.00	SF	132.50	30.25000	0.00	4,008.13	112.29%	3,705.63	10.000	302.50
72400100	REMOV SIN PAN ASSY TA	330.00	3.00	EA	4.00	110.00000	0.00	440.00	133.33%	440.00	0.000	0.00
72800100	TELES STL SIN SUPPORT	2,796.20	164.00	FT	210.50	17.05000	0.00	3,589.03	128.35%	3,265.08	19.000	323.95
73100100	BASE TEL STL SIN SUPP	2,640.00	8.00	EA	8.00	330.00000	0.00	2,640.00	100.00%	1,980.00	2.000	660.00
78000100	THPL PVT MK LTR & SYM	2,216.28	292.00	SF	291.20	7.59000	0.00	2,210.21	99.73%	2,210.21	0.000	0.00
78000200	THPL PVT MK LINE 4	3,257.32	1,346.00	FT	2,307.90	2.42000	0.00	5,585.12	171.46%	5,585.12	0.000	0.00
78000400	THPL PVT MK LINE 6	1,710.28	598.00	FT	595.40	2.86000	0.00	1,702.84	99.56%	1,702.84	0.000	0.00
78000500	THPL PVT MK LINE 8	539.22	129.00	FT	119.00	4.18000	0.00	497.42	92.25%	497.42	0.000	0.00
78000600	THPL PVT MK LINE 12	1,476.20	305.00	FT	256.20	4.84000	0.00	1,240.01	84.00%	1,240.01	0.000	0.00
78000650	THPL PVT MK LINE 24	374.40	36.00	FT	33.80	10.40000	0.00	351.52	93.89%	351.52	0.000	0.00
78100100	RAISED REFL PAVT MKR	119.04	48.00	EA	0.00	2.48000	0.00	0.00	0.00%	0.00	0.000	0.00
78300202	PVT MKG REM WTR BLAST	5,857.50	1,775.00	SF	1,857.10	3.30000	0.00	6,128.43	104.63%	6,128.43	0.000	0.00
FRC00100	PAVEMENT REMOVAL	0.00	0.00	DOL	0.00	1.00000	0.00	0.00	0.00%	0.00	0.000	0.00
FRC00200	CONCRETE WEDGE	0.00	0.00	DOL	11,321.94	1.00000	0.00	11,321.94	0.00%	11,321.94	0.000	0.00
FRC00300	HMA SURFACE 2	0.00	0.00	DOL	5,578.04	1.00000	0.00	5,578.04	0.00%	5,578.04	0.000	0.00
X7010216	TRAF CONT & PROT SPL	10,000.00	1.00	LSU	1.00	10,000.00000	0.00	10,000.00	100.00%	10,000.00	0.000	0.00
X7010238	CHANGE MESSAGE SN SPL	42,000.00	12.00	CLM	6.00	3,500.00000	0.00	21,000.00	50.00%	21,000.00	0.000	0.00
X7200061	TEMP INFO SIGNING	1,715.00	49.00	SF	51.40	35.00000	0.00	1,799.00	104.90%	1,799.00	0.000	0.00
X7200203	DETOUR SIGNING	9,000.00	1.00	LSU	1.00	9,000.00000	0.00	9,000.00	100.00%	9,000.00	0.000	0.00

Progress Bill

From: D Construction
1488 So. Broadway
Coal City, IL 60416

To: Village of Sugar Grove
10 Municipal Dirve
Sugar Grove, IL 60554

Invoice: 2600011.2F
Date: 07/20/26
Application #: 10

Invoice Due Date: 08/19/26
Payment Terms: Net 30

Contract: 26-00011- Park Avenue at IL-47 Sugar Grove

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored to Date	%	Amount Previous	Quantity This Period	Amount This Period
X7830050	RRPM REFLECTOR REMOVL	670.00	67.00	EA	21.00	10.00000	0.00	210.00	31.34%	210.00	0.000	0.00
X9100100	PAVEMENT REMOVAL	0.00	0.00	FT	835.00	40.00000	0.00	33,400.00	0.00%	33,400.00	0.000	0.00
X9100400	CURB PAINTING	0.00	0.00	FT	0.00	0.00000	0.00	7,512.00	0.00%	0.00	0.000	7,512.00
X9100401	CURB REFLECTORS	0.00	0.00	FT	0.00	0.00000	0.00	4,422.50	0.00%	0.00	0.000	4,422.50
Z0013798	CONSTRUCTION LAYOUT	10,000.00	1.00	LSU	1.00	10,000.00000	0.00	10,000.00	100.00%	10,000.00	0.000	0.00
ZNOCODE1	COMB CC&G TM6.12 AEP	22,080.00	368.00	FT	355.00	60.00000	0.00	21,300.00	96.47%	21,300.00	0.000	0.00

Total Billed to Date :	**255,773.11**
Plus Previous Tax :	**0.00**
Plus Tax This Invoice :	**0.00**
Less Retainage :	**0.00**
Less Previous Applications :	**230,424.55**
Total Due This Invoice :	**25,348.56**

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Grundy } SS

Gty # ______

Escrow # ______

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Sugar Grove
to furnish Intersection Safety Improvements
for the premises known as Park Ave at IL Route 47
of which Village of Sugar Grove is the owner.

THE undersigned, for and in consideration of Twenty Five Thousand, Three Hundred Forty Eight Dollars & 57/100 ($ 25,348.57) 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 August 27, 2026 COMPANY NAME D. Construction, Inc.

ADDRESS 1488 S. Broadway Street, Coal City, IL 60416

SIGNATURE AND TITLE Tamara L Hansen Secretary/Treasurer

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Grundy } SS

TO WHOM IT MAY CONCERN:

The undersigned Tamara L. Hansen being duly sworn, deposes and says that he or she is Secretary/Treasurer of D. Construction, Inc. who is the contractor furnishing Intersection Safety Improvements work on the building located at Park Ave at IL Route 47 owned by Village of Sugar Grove

That the total amount of the contract including extras* is $ 255,773.11 on which he has received payment of $ 230,424.54 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
D. Construction, Inc.	Intersection Safety	137,942.27	133,578.89	4,363.38	-0.00
Work Zone Safety Inc.	Sign Work	16,957.80	14,108.30	2,849.50	0.00
Precision Pavement Markings, Inc.	Pavement Markings	20,646.64	10,533.59	10,113.05	0.00
Kreative Scape	Concrete Work	79,085.00	71,176.50	7,908.50	0.00
Beverly Enviromental, LLC	Landscaping	1,141.40	1,027.26	114.14	0.00

All labor, fringes and materials have been paid. Materials are from prepaid stock and delivered to site in company owned vehicles.				
Total Labor And Material Including Extras* To Complete	255,773.11	230,424.54	25,348.57	-0.00

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 August 27, 2026 Signature: Tamara L Hansen

Subscribed and sworn before me this 27th day of August 2026

LORI D BRUNS
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
October 23, 2026

Lori D. Bruns
Notary

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

FINAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by D Construction Co
to furnish concrete work
for the premises know as 26-00011 - Park Ave at IL 47, Sugar Grove
of which Village of Sugar Grove is the owner.

THE undersigned, for and in consideration of seventy nine thousand eighty five and 00/100 ($ 79,085.00)Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by undersigned for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras * is $ 79,085.00 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 OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK** 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
Kreative Scape Inc	concrete work	79,085.00	0.00	79,085.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE		79,085.00	0.00	79,085.00	0.00

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

COMPANY NAME Kreative Scape Inc
ADDRESS P.O. Box 249
CITY, STATE, ZIP Elgin, IL 60121

DATED: 08/27/2026

Secretary
SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27 DAY OF August , 2026

OFFICIAL SEAL
YIMIS R CRUZ
Notary Public, State of Illinois
Commission No 978702
My Commission Expires September 27, 2027

NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Gty #

COUNTY OF Kane Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by D Construction
to furnish Pavement Markings
for the premises known as Park Ave at IL 47
of which Village of Sugar Grove is the owner.

THE undersigned, for and in consideration of Ten Thousand One Hundred Thirteen 05/100 ($10,113.05) 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 08/28/2026 COMPANY NAME Precision Pavement Markings, In
ADDRESS 1220 Bell Court, Pingree Grove, IL 60140

SIGNATURE AND TITLE Billy J Salazar ,Corporate Secretary

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Billy J. Salazar BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF (COMPANY NAME) Precision Pavement Markings, Inc WHO IS THE CONTRACTOR FURNISHING Pavement Markings WORK ON THE BUILDING LOCATED AT Park Ave at IL 47
OWNED BY Village of Sugar Grove
That the total amount of the contract including extras* is $20,646.64 on which he or she has received payment of $10,553.59 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
Precision Pavement Markings, Inc	Pavement Markings	20,646.64	10,553.59	10,113.05	0.00
1220 Bell Court, Pingree Grove, IL 60140					
*All material taken from fully paid stock &					
delivered to the job in company vehicles.					
*All labor paid in full.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$20,646.64	$10,553.59	$10,113.05	0.00

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 08/28/2026 **SIGNATURE:** Billy J Salazar

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th DAY OF August, 2026

NOTARY PUBLIC

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

Notary Public, State of Illinois
Official Seal
Sophia I Salazar
Commission # 993160
My Commission Expires 7/3/2028

FINAL WAIVER OF LIEN

STATE OF IL)

COUNTY OF Cook)

Escrow #

Loan #

WHEREAS the undersigned has been employed by D. Construction Inc.
to furnish Landscaping
for the premises known as Park Ave @ IL 47-Sugar Grove
of which Village of Sugar Grove is the owner

The undersigned, for and in consideration of One Thousand One Hundred Forty One and 40/100 $1,141.40 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 heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 8/27/2026

COMPANY NAME Beverly Environmental, LLC
ADDRESS 16504 Dixie Highway
Markham, IL, 60428

SIGNATURE AND TITLE Title: President

CONTRACTOR'S AFFIDAVIT

STATE OF IL)
> SS
COUNTY OF Cook)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) James Esposito BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF THE (COMPANY) Beverly Environmental, LLC WHO IS THE CONTRACTOR FOR THE Landscaping WORK ON THE BUILDING
LOCATED AT Park Ave @ IL 47-Sugar Grove
OWNED BY Village of Sugar Grove

That the total amount of the contract including extras is $ 1,141.40 on which he has received payment of $ - 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
Beverly Environmental, LLC	Landscape	1,141.40	0.00	1,141.40	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		1,141.40	0.00	1,141.40	0.00

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 27th day of August 2026

Signature:

Subscribed and sworn to before me this 27th day of August 2026

Rebecca J Moran

OFFICIAL SEAL
REBECCA J. MORAN
Notary Public - State of Illinois
Commission No. 757039
My Commission Expires December 6, 2027

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS Gty #

COUNTY OF WILL Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by D CONSTRUCTION, INC
to furnish TRAFFIC CONTROL & PROTECTION
for the premises known as PARK AVE AT IL 47, SUGAR GROVE JOB #26-00011 WZS #D260306
of which VILLAGE OF SUGAR GROVE is the owner.

THE undersigned, for and in consideration of ONE THOUSAND FOUR HUNDRED TEN DOLLARS & 84/100 ($1,410.84) 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 8/31/26 COMPANY NAME WORK ZONE SAFETY, INC
ADDRESS 17051 GAYLORD RD. CREST HILL, IL 60403

SIGNATURE AND TITLE President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) SILVANO ORTIZ BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) WORK ZONE SAFETY, INC WHO IS THE CONTRACTOR FURNISHING TRAFFIC CONTROL & PROTECTION WORK ON THE BUILDING LOCATED AT PARK AVE AT IL 47, SUGAR GROVE JOB #26-00011 WZS #D260306 OWNED BY VILLAGE OF SUGAR GROVE

That the total amount of the contract including extras* is $16,957.80 on which he or she has received payment of $12,697.46 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
WORK ZONE SAFETY, INC.	Traffic Control & Protection	$16,957.80	$12,697.46	$1,410.84	$2,849.50
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$16,957.80	$12,697.46	$1,410.84	$2,849.50

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

DATE 8/31/24 **SIGNATURE:** President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF August, 2026

NOTARY PUBLIC

OFFICIAL SEAL
TINA M HENTGEN
Notary Public, State of Illinois
Commission No. 634568
My Commission Expires November 23, 2029

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

f.1722 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF WILL

Gty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by D CONSTRUCTION, INC
to furnish TRAFFIC CONTROL & PROTECTION
for the premises known as PARK AVE AT IL 47, SUGAR GROVE JOB #26-00011 WZS #D260306
of which VILLAGE OF SUGAR GROVE is the owner.

THE undersigned, for and in consideration of TWO THOUSAND EIGHT HUNDRED FORTY NINE DOLLARS & 50/100 ($2,849.50) 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 8/31/26 COMPANY NAME WORK ZONE SAFETY, INC
ADDRESS 17051 GAYLORD RD CREST HILL, IL 60403

SIGNATURE AND TITLE Silvano SO President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) SILVANO ORTIZ BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) WORK ZONE SAFETY, INC WHO IS THE CONTRACTOR FURNISHING TRAFFIC CONTROL & PROTECTION WORK ON THE BUILDING LOCATED AT PARK AVE AT IL 47, SUGAR GROVE JOB #26-00011 WZS #D260306 OWNED BY VILLAGE OF SUGAR GROVE

That the total amount of the contract including extras* is $16,957.80 on which he or she has received payment of $14,108.30 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
WORK ZONE SAFETY, INC.	TRAFFIC CONTROL	$16,957.80	$14,108.30	$2,849.50	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$16,957.80	$14,108.30	$2,849.50	$0.00

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 8/31/26 SIGNATURE: Silvano SO President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF August 2026

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

OFFICIAL SEAL
TINA M HENTGEN
Notary Public, State of Illinois
Commission No. 634568
My Commission Expires November 23, 2029

F.3870 R5/96

Provided by Chicago Title Insurance Company