Agenda of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74, Cook County, Illinois, to be held in the Lincoln Hall Auditorium
6855 North Crawford
Lincolnwood, IL 60712,
on Thursday, August 20, 2020.

IN-PERSON PARTICIPATION: It is expected that all members of the Facilities Committee, plus several administrators, will be physically present at the Lincoln Hall Auditorium located at 6855 North Crawford, Lincolnwood, IL. The August 20, 2020 Facilities Committee meeting will be broadcast through ZOOM Video Conferencing for Public Audience to Visitors. Members of the public are encouraged to utilize the Zoom broadcast if possible. Zoom Tech Check at 3:15 p.m.

Join the meeting via ZOOM app (video and audio): Meeting ID: # 884 2783 1591, password # 8wMPE2 (Link: https://us02web.zoom.us/j/88427831591?pwd=YnVxVnZYa2VMa3NlbGdCZVBPTVHdz09)
or
Join the meeting via phone (audio only): Step #1: Dial 1-312-626-6799; Step #2: Enter Meeting ID: # 884 2783 1591, password # 495324, hit "#"

1. CALL TO ORDER/ROLL CALL
   FACILITIES COMMITTEE MEMBERS
   John P. Vranas (BOE), Chairman
   Elaina Geraghty (BOE)
   Rupal Mandal (BOE)
   Joe Ehrenberg, Community Member

2. AUDIENCE TO VISITORS

3. APPROVAL OF MINUTES
   a. Facilities Committee Meeting Minutes - July 23, 2020

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors
   a. INFORMATION/DISCUSSION/ACTION: StudioGC architecture+interiors Project(s) Update
      I. Lincoln Hall and Todd Hall Roofing
      II. Campus Fields Drainage
      III. Kindergarten Playground (see attached photo)
      IV. Todd Hall Plaza Lighting
      V. Todd Hall Carpeting: Staircase Nosings (see attached quote)

5. OLD BUSINESS
   a. INFORMATION/DISCUSSION/ACTION: Final Payout to C. Acitelli Heating and Piping Contractors from Lincoln Hall Phase III
6. NEW BUSINESS
   a. INFORMATION/DISCUSSION/ACTION: Brick Paver Edges Along Concrete Sidewalks
7. INFORMATION/DISCUSSION: District Facilities Update
8. ADJOURNMENT

Motion by Member: ________________________ Seconded by: ___________________________

Dr. Kimberly A. Nasshan, Superintendent of Schools
Lincolnwood School District 74 is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of this meeting or facility, are requested to contact the District Office at 847-675-8234 promptly to allow Lincolnwood School District 74 to make reasonable accommodations for those persons.
Minutes of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74,
Cook County, Illinois, held in the Lincoln Hall Auditorium, 6855 North Crawford,
Lincolnwood, IL 60712, on Thursday, July 23, 2020.

1. CALL TO ORDER/ROLL CALL
   Chairman Vranas called the Facilities Committee meeting to order at 3:37 p.m.

   FACILITIES COMMITTEE MEMBERS PRESENT
   John P. Vranas (BOE), Chairman
   Elaina Geraghty (BOE)
   Rupal Mandal (BOE)

   FACILITIES COMMITTEE MEMBERS NOT PRESENT
   Joe Ehrenberg

   OTHER BOARD MEMBERS PRESENT
   Scott L. Anderson (BOE)

   ADMINISTRATORS/STAFF PRESENT
   Dr. Kimberly A. Nasshan, Superintendent of Schools
   Courtney Whited, Business Manager/CSBO
   Jim Caldwell, Director of Buildings and Grounds
   Renee Tolnai, Administrative Assistant

   OTHERS PRESENT
   Athi Toufexis, StudioGC

2. AUDIENCE TO VISITORS
   None

3. APPROVAL OF MINUTES
   Facilities Committee Meeting Minutes - June 11, 2020
   A motion was made, seconded and passed to approve the June 11, 2020 Facilities Committee
   meeting minutes.

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC
   a. Rutledge Hall Small Group Instruction Classroom
Five bids for the project were received on June 19. Athi Toufexis, StudioGC, reviewed the bid tabulation with the Committee.

A motion was made, seconded, and passed that the Facilities Committee concur with the Administration’s recommendation to the Board of Education to award the contract to Orbis Construction Company, Inc. for the Rutledge Hall small group instruction classroom renovation in the amount of $82,500.

b. StudioGC Project Updates
   I. Todd Hall Flooring
      The flooring is complete minus a few punch list items. The Committee gave suggestions to not install a wall base to the Psychologist’s office, as well as to wrap the side of the stage stairs with rubber nosing instead of the existing wood edge.

   II. Campus Field Drainage
      Courtney Whited, Business Manager/CSBO, presented Holiday Sewer & Water’s Proposal Request with an itemized list of proposed changes to the project base price in the amount of $7,171 which would be covered within the $25,000 contingency on the project.

      A motion was made, seconded, and passed that the Facilities Committee concur with the Administration’s recommendation to complete the proposed changes in the amount of $7,171 as proposed.

   III. Lincoln Hall and Todd Hall Roofing Update
      The Lincoln Hall roof work has been started. Todd Hall roof work will commence after Lincoln Hall work is finalized.

   IV. Kindergarten Playground Update
      The Todd Hall playground equipment will be delivered on Tuesday, July 28, 2020. The pour-in-place surface will be applied after Holiday Sewer & Water prepares the foundation.

   V. Todd Hall Plaza Lighting Update
      StudioGC received two vendor quotes. The specifics of the work and quotes are being reworked. An update will be provided at the next Facilities Committee meeting.

   VI. Grade 4 Furniture
      Furniture will be delivered on Tuesday, July 28, 2020. It will take three days for the assembly and classroom set up to be complete.

5. OLD BUSINESS
   a. District Facilities Update
      I. Lincoln Hall HVAC Update
         Acitelli completed all HVAC work obligations for the Lincoln Hall renovation project.

         The staff will install locks on the water fountains per CDC guidelines. Water bottle fillers will still be available.
II. Rutledge Hall Signage
Divine Signs will be complete wrapping the Rutledge Hall Signage in the darker charcoal gray color as previously approved.

III. Rutledge Hall and Todd Hall Staff Lounge Countertops
Countertops have been ordered consistent with the those installed in Lincoln Hall with installation planned on arrival.

IV. Rutledge Hall Staff Lounge Tile
Rutledge Hall floor tile replacement is complete.

b. Village of Lincolnwood - Construction Projects
   I. Lincolnwood Water Transmission Main Project (Estimated Completion Fall 2020)
      The pipe is now ready to supply water from Evanston to Lincolnwood as of July 31, 2020.
   II. 2020 Roadway Resurfacing Project (Estimated Completion October 2020)
      The District is monitoring this project for impact on student transportation.

6. NEW BUSINESS
   None

7. ADJOURNMENT
   A motion was made, seconded, and passed to adjourn the Facilities Committee meeting at 4:15 p.m.

   The next Facilities Committee meeting is scheduled for August 20, 2020 at 3:30 p.m. The public is welcome.

______________________________
John P. Vranas, Chairman

Elaina Geraghty, Member
DATE: August 20, 2020

TOPIC: District Architect of Record - StudioGC architecture+interiors Project(s) Update

PREPARED BY: Courtney Whited, Business Manager/CSBO with Athi Toufexis, Principal, StudioGC architecture+interiors

Recommended for:
☐ Action
☒ Discussion
☒ Information

Purpose:
To provide the Facilities Committee updates on StudioGC architecture+interiors District projects:

1. Lincoln Hall and Todd Hall Roofing
   • Sod damage during portable restroom delivery to be repaired
   • Work began July 17 instead of June 17 as initially planned
     o Liquidated damages begin after August 11 substantial completion date
     o Building Engineer overtime to work on Saturdays

2. Campus Fields Drainage

3. Kindergarten Playground (see attached photo)

4. Todd Hall Plaza Lighting

5. Todd Hall Carpeting: Staircase Nosings (see attached quote)
   The pricing for Johnson Flooring, Inc. to perform the staircase nosing work is $1,769.03. The quote is attached.
   OR
   An alternative plan is for the SD74 Building Engineers to perform the task.
   The price for 5 lengths or 45 linear feet of Roppe nosing is $3.96/LF or $178.20. This does not include adhesives.
   Roppe brand nosing will match the colors already being used in the classrooms.
   The best way to install these nosings is to miter them, but as one solid piece with 3 sides, similar to the way Johnson Flooring, Inc. installed the stage. The joints were superglued together.
Date: July 30th, 2020

Attn: Athi Toufexis
Studio GC
223 W. Jackson Blvd
Suite 1200
Chicago, IL 60606

Re: Lincolnwood SD 74 – Todd Hall Flooring Replacement
3925 W. Lunt Ave.
Lincolnwood, IL 60712

Item: CO Request for Lincolnwood SD 74 Todd Hall School

Athi,

Please see the breakdown for the addition of returns on the stair nosings for the south-wing classroom stairs.

**Material @ Cost**

| 5 lengths of 45 LF of Roppe #18 Rubber Stair Nosing @ $2.30/LF | $103.50 |
| 15% mark up | $15.53 |

Material subtotal $119.03

**Labor**

| 12 hours @ $137.50/hour | $1650.00 |

Total $1769.03

If this proposal is acceptable, please sign one copy and return to our office.

Thank you,

Michael Johnson
DATE: August 20, 2020
TOPIC: Final Payout to C. Acitelli Heating and Piping Contractors from Lincoln Hall Phase III
PREPARED BY: Courtney Whited

Recommended for:
☑️ Action
☑️ Discussion
☑️ Information

Purpose/Background:
A check from the District to C. Acitelli Heating and Piping Contractors in the amount of $32,470.39 was issued for payment on September 26, 2019. It was pulled from the mail run and voided due to pending testing and balance reports that revealed some tasks associated with the Phase I-III obligations were incomplete. C. Acitelli’s team returned in the spring of 2020 to finish punch list tasks compiled by United Building and Energy Services. C. Acitelli requested payment from the District on August 3, 2020.

Fiscal Impact:
$32,470.39

Recommendation:
It is the Administrative recommendation that the Facilities Committee concurs to recommend to the Board of Education to approve payment in the amount of $32,470.39 to C. Acitelli Heating and Piping Contractors.
PAY ***Thirty Two Thousand Four Hundred Seventy and 39/100 Dollars***

TO C. ACITELLI HEATING & PIPING
THE 813 SOUTH VILLA AVENUE
ORDER VILLA PARK, IL 60181

VOIDED 4/21/20

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TOTAL: $32,470.39
Board of Education of Lincolnwood School District #74  
6950 N. East Prairie Road  
Lincolnwood, IL 60712  
ATTN: Ms. Courtney Adams

8/31/2019 Job # 17161  
Lincoln Hall Renovation, Lincolnwood, IL

Pay Application 13 - FINAL

RE: Phase 3: Lincoln Hall - Remodeling  
Lincolnwood, IL

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\[32,470.39 - 21,933.49 = 1043.90\]
\[0.002530.320.00.0000.00\]
**C. Acitelli Heating & Piping**  
813 South Villa Avenue  
Villa Park IL  60181  
Phone: 630-832-4645

**BILL TO:**  
Lincolnwood SD 74  
6950 N East Prairie Road  
Lincolnwood IL  60712

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Pay Request #10

**TOTAL**  
$32,470.39

*We now accept Visa, MC, American Express, and Discover credit cards.*
APPLICATION AND CERTIFICATE FOR PAYMENT, CONSTRUCTION MANAGER EDITION

TO OWNER: Lincolnwood School District #74
6950 North East Prairie Road
Lincolnwood, Illinois 60712

FROM CONTR.: C. Actelli Heating & Piping Contractors, Inc.
813 S. Villa Ave., Villa Park, IL 60181

CONTRACT FOR: HVAC

PROJECT: Lincoln Hall Middle School
Phase 3
6855 North Crawford Avenue
Lincolnwood, Illinois 60712

VIA CONSTRUCTION MANAGER:
Z3 Solutions
1350 East Touhy Avenue, Suite 120W
Des Plaines, Illinois 60018

APPLICATION NO.: 10

PERIOD TO: 4/30/2019

CONTRACT DATE: 02/07/2018

PROJECT NOS.: 17161

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 the current payment shown herein is now due.

CONTRACTOR:

By: ____________________________ Date: 8/22/19

State of: Illinois
County of: DuPage

Subscribed and sworn to before me this ____________ day of ______________, 2019.

Notary Public: ____________________________

My Commission Expires: 06/18/20

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $32,470.39

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

CONSTRUCTION MANAGER:

By: ____________________________ Date: 9/25/19

ARCHITECT:

By: ____________________________ Date: 9/25/19

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

SUMMARY OF CHANGES IN THE WORK

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NET CHANGES IN THE WORK $23,677.42
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<td>14</td>
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<td>16</td>
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<td>$1,191.92</td>
<td>100%</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
### Lincoln Hall Middle School - Phase 3

#### APPLICATION AND CERTIFICATE FOR PAYMENT

**CONTINUATION SHEET**

Contractor's signed Certification is attached.

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

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION OF WORK</th>
<th>SCHEDULED VALUE</th>
<th>FROM PREVIOUS APPLICATION (D+E)</th>
<th>THIS PERIOD</th>
<th>MATERIAL PRESENTLY STORED (NOT IN D OR E)</th>
<th>TOTAL COMPLETED AND STORED TO DATE (D+E+F)</th>
<th>% (G/C)</th>
<th>BALANCE TO FINISH (C-G)</th>
<th>RETAINAGE</th>
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<tbody>
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<td>100%</td>
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<td>$0.00</td>
<td>$0.00</td>
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</table>

**JOB TOTAL**

|             | $791,677.42 | $778,673.88 | $13,003.54 | $0.00 | $791,677.42 | 100% | $0.00 | $0.00 |
FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Z3 Solutions

to furnish

HVAC Work

for the premises known as

Lincoln Hall Middle School - Phase 3

Lincolnwood School District #74 is the owner.

THE undersigned, for and in consideration of

Thirty-Two Thousand Four Hundred Seventy and 39/100

$32,470.39 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 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 or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned

for the above-described premises, including extras.*

DATE 4/30/2019

COMPANY NAME C. Acitelli Heating & Piping Contractors, Inc.

ADDRESS 813 South Villa Avenue, Villa Park, IL 60181

SIGNATURE AND TITLE

Charles Acitelli, Jr. President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Charles Acitelli, Jr. BEING DULY SWORN, DEPOSES AND SAYS THAT HE

OR SHE IS (POSITION) President OF (COMPANY NAME) C. Acitelli Heating & Piping Contractors, Inc. WHO IS

THE CONTRACTOR FURNISHING HVAC Work ON THE BUILDING

LOCATED AT 6855 North Crawford Avenue, Lincolnwood, IL 60712

OWNED BY Lincolnwood School District #74

That the total amount of the contract including extras * is $791,677.42 on which he or she has received payment of

$759,207.03 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.

<table>
<thead>
<tr>
<th>NAME</th>
<th>WHAT FOR</th>
<th>CONTRACT PRICE</th>
<th>AMOUNT PAID</th>
<th>THIS PAYMENT</th>
<th>BALANCE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SEE ATTACHED AFFIDAVIT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>All material taken from our fully paid stock and delivered to job site via our truck.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL LABOR &amp; MATERIAL INCL. EXTRAS* TO COMPLETE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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: 4/30/2019

SIGNATURE: 30th day of April, 2019

SUBSCRIBED AND SWORN TO BEFORE ME THIS

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
STATE OF ILLINOIS
COUNTY OF DUPAGE

WAIVER OF LIEN TO DATE

TO WHOM IT MAY CONCER:

WHEREAS the undersigned has been employed by

C. Acitelli Heating & Piping Contractors, Inc.

Temperature Controls

for the premises known as

Lincoln Hall Middle School - Phase 3

of which

Lincolnwood School District #74

is the owner.

THE undersigned, for and in consideration of

Eight Hundred and Seventeen Dollars and 00/100.

( $817.00 )

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 to or 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: March 27, 2019

COMPANY NAME Everest Energy & Control Technologies, LLC

ADDRESS 5401 Patton Drive, Suite 120, Lisle, IL 60532

SIGNATURE AND TITLE

Principal

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCER:

THE UNDERSIGNED, (NAME)

Daniel Reynolds

AND SAYS THAT HE OR SHE IS (POSITION)

Principal

OF

Everest Energy & Control Technologies, LLC

WHO IS THE

CONTRACTOR FURNISHING

Temperature Controls

WORK ON THE BUILDING

LOCATED AT

6855 North Crawford Avenue, Lincolnwood, IL 60712

OWNED BY

Lincolnwood School District # 74

That the total amount of the contract including extras* is $160,000.00 on which he or she has received payment of

$151,183.00 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 specification:

<table>
<thead>
<tr>
<th>NAME AND ADDRESSES</th>
<th>WHAT FOR</th>
<th>CONTRACT PRICE INCLUDE EXTRAS*</th>
<th>AMOUNT PAID</th>
<th>THIS PAYMENT</th>
<th>BALANCE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Everest ECT 5401 Patton Drive, #120, Lisle, IL 60532</td>
<td>Temperature Controls</td>
<td>160,000.00</td>
<td>151,183.00</td>
<td>817.00</td>
<td>8,000.00</td>
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<tr>
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<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</td>
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<td>160,000.00</td>
<td>151,183.00</td>
<td>817.00</td>
<td>8,000.00</td>
</tr>
</tbody>
</table>

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: March 27, 2019

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF March, 2019

*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 DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Z3 Solutions

HVAC Work
Lincoln Hall Middle School - Phase 3

Lincolnwood School District #74 is the owner.

THE undersigned, for and in consideration of Twenty Thousand Two Hundred Three and 10/100

$20,203.18 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 to 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.*

DATE 1/31/2019
COMPANY NAME C. Acitelli Heating & Piping Contractors, Inc.

ADDRESS 813 South Villa Avenue, Villa Park, IL 60181

SIGNATURE AND TITLE Charles Acitelli, Jr. President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Charles Acitelli, Jr. BEING DULY SWORN, DEPOSES AND SAYS THAT HE

OR SHE IS (POSITION) President OF (COMPANY NAME) C. Acitelli Heating & Piping Contractors, Inc. WHO IS

THE CONTRACTOR FURNISHING HVAC Work ON THE BUILDING

LOCATED AT 6855 North Crawford Avenue, Lincolnwood, IL 60712

OWNED BY Lincolnwood School District #74

That the total amount of the contract including extras * is $783,673.88 on which he or she has received payment of

$739,003.85 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.

<table>
<thead>
<tr>
<th>NAME</th>
<th>WHAT FOR</th>
<th>CONTRACT PRICE</th>
<th>AMOUNT PAID</th>
<th>THIS PAYMENT</th>
<th>BALANCE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLEASE SEE ATTACHED</td>
<td>CONTRACTOR'S AFFIDAVIT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

All material taken from our fully paid stock and delivered to job site via our truck.

TOTAL LABOR & MATERIAL INCL. EXTRAS* TO COMPLETE

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: 1/31/2019
SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st day of January, 2019

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

State of: Illinois
County of: DuPage

The Affiant, Charles Acitelli, Jr., being first duly sworn, on oath deposes and says that he is an Authorized Representative of C. Acitelli Heating & Piping Contractors, Inc., who has a Contract with Z3 Solutions LLC as Agent, under its Owner Agreement with Lincolnwood School District #74 for the Project known as Lincoln Hall Middle School - Phase 3 to provide HVAC work on the following described premises in said County, to wit: 6855 North Crawford Avenue, Lincolnwood, IL 60712

That, for the purpose of said Contract, the following persons have been contracted with and have furnished, or are furnishing and preparing materials for, and have performed or are performing labor on said improvement; that there is due and to become due them, respectively, the amount set forth opposite their names for materials or labor as stated; that this statement is made to said Owner for the purpose of procuring from said Owner partial payment on said Contract; and this is a full, true and complete statement of all such persons, and of the amounts paid, due, and to become due them.

<table>
<thead>
<tr>
<th>NAME AND ADDRESS</th>
<th>CONTRACT FOR</th>
<th>BASE CONTRACT AMOUNT</th>
<th>EXTRAS TO CONTRACT</th>
<th>REVISED CONTRACT AMOUNT</th>
<th>TOTAL PREVIOUS REQUEST</th>
<th>AMOUNT OF THIS REQUEST</th>
<th>BALANCE TO COMPLETE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Synergy Mechanical Solutions, Inc.</td>
<td>Modine RTUs and Hot Water Coils</td>
<td>$50,190.00</td>
<td>$50,190.00</td>
<td>$50,190.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Daikin Applied</td>
<td>Unit Ventilators</td>
<td>$34,000.00</td>
<td>$34,000.00</td>
<td>$34,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Thermosystems, Inc.</td>
<td>Temp spec Unit Ventilator Package</td>
<td>$32,500.00</td>
<td>$32,500.00</td>
<td>$32,500.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>FloMech, Inc.</td>
<td>Rittling Fin Tube, CUHs, and FCUs</td>
<td>$28,000.00</td>
<td>$28,000.00</td>
<td>$28,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Bornquist, Inc.</td>
<td>B &amp; G Pumps and Specialities</td>
<td>$1,588.00</td>
<td>$1,588.00</td>
<td>$1,588.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Brucker Company</td>
<td>Fans, Hoods, Louvers, Grilles, Dampers, VFDs</td>
<td>$8,780.00</td>
<td>$8,780.00</td>
<td>$8,780.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Everest Energy &amp; Controls</td>
<td>Temperature Control Work</td>
<td>$160,000.00</td>
<td>$160,000.00</td>
<td>$152,000.00</td>
<td>$4,000.00</td>
<td>$4,000.00</td>
<td>$4,000.00</td>
</tr>
<tr>
<td>Parkside Insulation, Inc.</td>
<td>HVAC Insulation Work</td>
<td>$29,950.00</td>
<td>$29,950.00</td>
<td>$28,452.50</td>
<td>$748.75</td>
<td>$748.75</td>
<td>$748.75</td>
</tr>
<tr>
<td>Aaron Engineering Services</td>
<td>Test &amp; Balance Work</td>
<td>$6,000.00</td>
<td>$6,000.00</td>
<td>$5,700.00</td>
<td>$150.00</td>
<td>$150.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>C. Acitelli Heating</td>
<td>HVAC Work</td>
<td>$416,992.00</td>
<td>$15,673.88</td>
<td>$432,665.88</td>
<td>$397,793.35</td>
<td>$15,304.43</td>
<td>$19,568.10</td>
</tr>
<tr>
<td>813 S. Villa Ave. Villa Park</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Totals: $768,000.00 | $15,673.88 | $783,673.88 | $739,003.85 | $20,203.18 | $24,466.85

AMOUNT OF ORIGINAL CONTRACT: $768,000.00
EXTRAS TO CONTRACT: $48,121.88
TOTAL CONTRACT & EXTRAS: $816,121.88
CREDIT TO CONTRACT: ($32,448.00)
NET AMOUNT OF CONTRACT: $783,673.88

TOTAL AMOUNT REQUESTED: $778,673.88
LESS 2.5% RETAINED: $38,933.70
NET AMOUNT EARNED: $739,740.18
AMT. OF PREV. PAYMENTS: $739,003.85
AMOUNT DUE THIS PAYMENT: $736.33
BALANCE TO COMPLETE: $24,466.85

It is understood that the total amount paid to date plus the amount requested in this Application shall not exceed 3% of the Cost of the Work completed to date. I agree to furnish Waivers of Lien for all materials under my Contract when demanded.

SIGNED: [Signature]

FOR: C. Acitelli Heating & Piping Contractors, Inc.

Signatory name and Title

SUBCONTRACTOR NAME

STATE OF ILLINOIS  
COUNTY OF DUPAGE  

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by C. Acitelli Heating & Piping Contractors, Inc.
to furnish Temperature Controls
for the premises known as Lincoln Hall Middle School - Phase 3
of which Lincolnwood School District #74 is the owner.

THE undersigned, for and in consideration of Four Thousand Dollars and 00/100,
( $4,000.00 ) 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, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS. *

DATE: August 26, 2019

COMPANY NAME Everest Energy & Control Technologies, LLC
ADDRESS 5401 Patton Drive, Suite 120, Lisle, IL 60532

SIGNATURE AND TITLE Principal

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

STATE OF ILLINOIS  
COUNTY OF DUPAGE  

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Daniel Reynolds BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Principal OF
(CONTRACTOR NAME) Everest Energy & Control Technologies, LLC WHO IS THE
CONTRACTOR FURNISHING Temperature Controls WORK ON THE BUILDING
LOCATED AT 6855 North Crawford Avenue, Lincolnwood, IL 60712 ;;
OWNED BY Lincolnwood School District # 74

That the total amount of the contract including extras* is $160,000.00 on which he or she has received payment of $152,000.00 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 specification:

<table>
<thead>
<tr>
<th>NAME AND ADDRESSES</th>
<th>WHAT FOR</th>
<th>CONTRACT PRICE INCLUDE EXTRAS*</th>
<th>AMOUNT PAID</th>
<th>THIS PAYMENT</th>
<th>BALANCE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Everest ECT 5401 Patton Drive, #120, Lisle, IL 60532</td>
<td>Temperature Controls</td>
<td>160,000.00</td>
<td>152,000.00</td>
<td>4,000.00</td>
<td>4,000.00</td>
</tr>
</tbody>
</table>

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE 160,000.00 152,000.00 4,000.00 4,000.00

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: August 26, 2019

SIGNATURE: Principal

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF August 2019

*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

OFFICIAL SEAL  
STEPHANIE NICOLE JUAREZ  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES 01/01/2022
WAIVER OF LIEN TO DATE

STATE OF Illinois COUNTY OF Will SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by C. Acitelli Heating & Piping Contractors, Inc.
to furnish pipe insulation
for the premises known as Lincoln Hall Middle School - Phase 3, 6855 N. Crawford Ave., Lincolnwood, IL
of which Lincolnwood School District #74 is the owner.

THE undersigned, for and in consideration of Seven Hundred Forty Eight Dollars & 75/100 ($748.75) 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 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 August 26, 2019

COMPANY NAME Parkside Insulation, Inc.

ADDRESS 1319 S. Schoolhouse Road, Unit 1, New Lenox, IL 60451

SIGNATURE AND TITLE Susan Anderson, President

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 being duly sworn, deposes

Susan Anderson
President
Parkside Insulation

and says that he or she is

contractor furnishing pipe insulation
located at Lincoln Hall Middle School - Phase 3, 6855 N. Crawford Ave., Lincolnwood, IL

owned by Lincolnwood School District #74

That the total amount of the contract including extras* is $29,950.00 on which he has received payment of $28,452.50 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 to or become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

<table>
<thead>
<tr>
<th>NAMES AND ADDRESSES</th>
<th>WHAT FOR</th>
<th>CONTRACT PRICE INCLUDING EXTRAS*</th>
<th>AMOUNT PAID</th>
<th>THIS PAYMENT</th>
<th>BALANCE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>All materials taken from fully paid</td>
<td>pipe insulation</td>
<td>29,950.00</td>
<td>28,452.50</td>
<td>748.75</td>
<td>748.75</td>
</tr>
<tr>
<td>for stock. Delivered to the job</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>site in our own trucks. All labor paid in full.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Labor And Material Including Extras* To Complete 29,950.00 28,452.50 748.75 748.75

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 26, 2019

Signature: Susan Anderson, President

Subscribed and sworn before me this day of August 2019

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

Page 1 of 1

STATE OF ILLINOIS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by C. ACITELLI HEATING & PIPING CONTRACTORS, INC.
to furnish TEST, ADJUST & BALANCE
for the premises known as LINCOLN HALL MIDDLE SCHOOL - PHASE 3
of which LINCOLNWOOD SCHOOL DISTRICT #74 is the owner.
The undersigned, for and in consideration of ONE HUNDRED FIFTY AND 00/100 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claims 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.

Given Under 26TH hand and seal this
day of AUGUST 2019

Signature and Seal: Aaron Engineering Services/ Kuzida Khalil -President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of
officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself
as partner.

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is KUZIDA KHALIL
PRESIDENT of the AARON ENGINEERING SERVICES, INC.
who is the contractor for the TESTING, ADJUSTING & BALANCING
building located at 6855 NORTH CRAWFORD AVENUE, LINCOLNWOOD, IL 60712
owned by LINCOLNWOOD SCHOOL DISTRICT #74

That the total amount of the contract including extras is $ 6000.00 on which he has received payment of $ 5700.00 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 efile 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 becbe due to each, and that the items mentioned include all labor and material required to complete said
work according to plans and specifications:

<table>
<thead>
<tr>
<th>NAMES</th>
<th>WHAT FOR</th>
<th>CONTRACT PRICE</th>
<th>AMOUNT PAID</th>
<th>THIS PAYMENT</th>
<th>BALANCE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aaron Engineering Services, Inc</td>
<td>test &amp; balance</td>
<td>6,000.00</td>
<td>5,700.00</td>
<td>150.00</td>
<td>150.00</td>
</tr>
</tbody>
</table>

TOTAL LABOR AND MATERIAL TO COMPLETE 6,000.00 5,700.00 150.00 150.00

That there are no other contracts for said work outstanding, and that there is nothing due or 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 26TH day of AUGUST 2019

Signature:

Khalil

Subscribed and sworn to before me this 26TH day of AUGUST 2019

Signature:

Notarized by Chicago Title Insurance Company
DATE: August 20, 2020
TOPIC: Brick Paver Edges Along Concrete Sidewalks
PREPARED BY: Courtney Whited

**Recommended for:**
- ☒ Action
- ☒ Discussion
- ☒ Information

**Purpose/Background:**
Winter salting on the paths between buildings tends to kill the grass along the edges of the concrete walkways. One solution offered here would be to line the walkways with brick pavers and subsequently take care to only salt and shovel the concrete path so that the grass would still be alive after the spring thaw.

District Legal Counsel reviewed this contract and noted it was below the $25,000 bidding threshold. Counsel also suggested verbiage related to prevailing wage since there are hardscaping elements involved with the work. Contour Landscaping, Inc. agreed to the verbiage and included it in the contract.

**Fiscal Impact:**
$23,392

**Recommendation:**
This summary is for informational purposes. The Administration requests direction from the Facilities Committee on next steps.
Lincolnwood District 74
Sidewalk Area for Paver Border - Todd to Rutledge
Contour Landscaping, Inc.
3501 Jarvis, Skokie IL  60076  •  (847) 673 - 5149  •  Fax (847) 673 - 5655

Date: August 13, 2020

Billing Address:  
Lincolnwood School District 74  
Attn: Jim Caldwell  
6950 N. East Prairie Road  
Lincolnwood, IL  60712-2520

Contact Information:  
Primary Contact: Jim Caldwell  
Phone: 847.745.3720  
Cell: 224.636.3370  
Email:jcaldwell@sd74.org

Brick Paver Sidewalk Border 2020

Contour Landscaping, Inc. respectfully submits the following proposal for landscape improvements.

Brick Paver Work – Product: Unilock Holland Premier

Todd Hall to Rutledge Hall – Approximately 968 Square Feet

➢ Existing sidewalk leading from Todd Hall towards Rutledge Hall will be widened using brick pavers to border existing walks.
➢ A two-foot-wide brick paver border running a total of approximately 484 linear feet will be installed along existing concrete walk.
➢ Soil will be excavated to a depth of approximately 9 inches and hauled off site.
➢ Up to 6” of gravel will be installed and compacted in two inch lifts.
➢ Up to an inch of sand will be installed as a base for new pavers.
➢ Flexible plastic paver edging will be installed and anchored with spikes.
➢ Paver joints will be filled with sand and all pavers mechanically compacted to hold them in place.
➢ Adjacent turf will be repaired as needed.
➢ Any debris will be hauled away and disposed of off site.

Total Area Cost $23,392.00 ________

NOTE: “Contour shall comply with all requirements of the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 et seq., including the submission of certified payroll transcripts to the Illinois Department of Labor, and the inclusion of signed lien waivers by the contractor with all applications for payment.”

Note: All plants are guaranteed for the period of one year upon the date of installation with the exception of annuals, perennials, seeding and sod. Limit one replacement per plant.

Terms: Payment due upon completion of work.

Dave Biskup  8/13/20  
Date

Dave Biskup  Date
General Manager

Customer Signature  Date

This proposal may be withdrawn if not accepted within 90 days
DATE: August 20, 2020
TOPIC: District Facilities Update
PREPARED BY: Courtney Whited

Recommended for:
- Action
- ☒ Discussion
- ☒ Information

Purpose/Background:
To provide the Facilities Committee an update on ongoing Districtwide project(s)

1. Facility Rentals
   - Lincolnwood Parks and Recreation requested use of Rutledge Hall’s multi-purpose room everyday after school until 6:15 p.m. for their LEAP (Learning, Enrichment, Art, Play) program, formerly named Club Kid.

2. Village of Lincolnwood Road Resurfacing
   - SD74 is communicating with the bus company, First Student. All roads that are part of the project have been ground down and are ready for two layers of asphalt. At no time will any street be completely blocked. There may be obstacles or a narrowing to one lane. Drivers can expect road horses blocking manhole covers that have fresh concrete poured to bring them up to the streets’ elevation levels.