

DiMeo Brothers, Inc.

720 Richard Lane  
Elk Grove Village, IL 60007

# Invoice

Date	Invoice #
12/31/2018	41102

<b>Bill To</b>
Village of Libertyville 118 West Cook Avenue Libertyville, IL 60048-2090

<b>Job Location</b>
Dawes Street Lift Station Libertyville, IL

Terms	Project
Net 30	Dawes Street Lift Sta...

Date	Description	Qty	Rate	Amount
12/31/2018	Pay Request #1 - Dec 2018  20-2024-6-777 1/11/19	1	264,330.00	264,330.00
Thank you for your business.			<b>Total</b>	\$264,330.00
			<b>Balance Due</b>	\$264,330.00

Phone #	Fax #
8476402240	847-640-2221

CONTINUATION SHEET													AIA DOCUMENT G703												
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing													APPLICATION NO: 1												
Contractor's signed certification is attached.													APPLICATION DATE: 12/1/18												
In tabulations below, amounts are stated to the nearest dollar.													PERIOD TO: 12/31/18												
Use Column I on Contracts where variable Retainage for line items may apply.													ARCHITECT'S PROJECT NO:												
2018 Dawes Street Lift Station													JOB. NO.:												
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# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO OWNER Village of Libertyville  
118 West Cook Avenue  
Libertyville, IL 60048

PROJECT: 2018 Dawes Street Lift Station  
Village of Libertyville

APPLICATION NO: 1

Distribution to:

☒ OWNER  
☒ ARCHITECT  
☒ CONSTRUCTION MANAGER

APPLICATION DATE: 12/01/18

PERIOD TO: 12/31/18

FROM CONTRACTOR: VIA CONSTRUCTION MANAGER:

CONTRACT #1  
DiMeo Brothers, Inc.  
720 Richard Lane  
Elk Grove, IL 60007

Town & Country Engineering, Inc.  
2912 Marketplace Drive, #103  
Madison, WI 53719

JOB NO.:

CONTRACT DATE 07/11/18 IDOT CONTRACT NO.:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM
2. CONTRACT ADDITIONS/SUBTRACTIONS
3. CONTRACT SUM TO DATE (Line 1 ± 2)
4. TOTAL COMPLETED & STORED TO DATE (Column 1 on G703)
5. RETAINAGE:
  - a. 10% % of Compl. & Stored Work (Column D + E + F on G703)
  - b. % of Stored Material (Column F on G703)
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$ 624,445.00  
\$ 624,445.00  
\$ 293,700.00  
\$ 29,370.00  
\$ 264,330.00  
\$ 0.00  
\$ 264,330.00  
\$ 360,115.00

CONTRACTOR: DiMeo Brothers, Inc.

By:

Date: 12-31-2018

State of: ILLINOIS  
Subscribed and sworn to before me this day of December, 2018  
Notary Public: JUDITH A. BARNES, Notary Public, State of Illinois  
My Commission expires: October 31, 2019

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 264,330.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved (previous months)		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		

Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: 441 Dred Date: 1/11/19

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 Contract.

STATE OF ILLINOIS

**WAIVER OF LIEN TO DATE**

Gty #

} SS

Escrow #

COUNTY OF COOK Cook

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Village of Libertyville

to furnish

site utilities

for the premises known as

2018 Dawes Street Lift Station

of which

Village of Libertyville

is the owner.

The undersigned for and in consideration of

two hundred sixty-four thousand three hundred thirty dollars and zero cents\$264,330.00

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 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: December 31, 2018

Company Name

Dimeo Bros., Inc.

Address

720 Richard LaneElk Grove, IL 60007

Signature and Title

John Dimeo (Secretary/Treasurer)

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

STATE OF ILLINOIS

**CONTRACTOR'S AFFIDAVIT**

} SS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is (Name)

John Dimeo

(Position)

Secretary/Treasurer

of the (Company Name)

Dimeo Bros., Inc.

who is the contractor furnishing

site utilities

work on the

building located at

2018 Dawes Street Lift Station

owned by

Village of Libertyville

That the total amount of the contract including extras is

\$624,445.00

on which he 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 address 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Dimeo Bros., Inc.	site utilities	\$400,491.00	\$0.00	\$171,726.00	\$228,765.00
Concrete Specialties	material	\$25,800.00	\$0.00	\$25,800.00	\$0.00
Ziebell	material	\$16,700.00	\$0.00	\$16,700.00	\$0.00
Neenah	material	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Metropolitan	sub	\$58,654.00	\$0.00	\$4,154.00	\$54,500.00
Wunderlich-Malec	sub	\$50,300.00	\$0.00	\$45,000.00	\$5,300.00
Okeh Electric	sub	\$62,500.00	\$0.00	\$0.00	\$62,500.00
Perez Tree Svc	sub	\$5,000.00	\$0.00	\$950.00	\$4,050.00
All labor has been fully paid in accordance with prevailing wage laws					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$624,445.00	\$0.00	\$264,330.00	\$360,115.00

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: December 31, 2018Signature: John Dimeo

SUBSCRIBED AND SWORN TO BEFORE ME THIS

31DAY OF December 2018

(NOTARY PUBLIC)

Camille Bartyzel

OFFICIAL SEAL  
**CAMILLE BARTYZEL**  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 My Commission Expires Oct 31, 2019

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

FINAL WAIVER OF LIEN

State of Illinois )  
                              ) SS.  
County of Cook )

To All Whom it May Concern:

Whereas, the undersigned, Ziebell Water Service Products, Inc., has been employed by  
DIMEO BROS., INC. , owner of the premises known as ,  
in the of , County of , Illinois,  
and legally described as:

Owner: Village of Libertyville  
2018 Dawes Street Lift Station  
Libertyville, Illinois      DuPage County

to furnish Watermain Materials for the said premises;

Now, therefore, the undersigned, for and in consideration of the sum of (\$16,700.00), Sixteen Thousand Seven Hundred & No/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does 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 mechanic's liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, to or on account of the said owner, for the above-described premises.

Dated this 2nd day of January, 2019.

[Affix corporate seal here]

ATTEST:

  
(Signature of Secretary of corporation)

Ziebell Water Service Products, Inc.  
 (SEAL)  
(Signature of sole owner or of authorized representative  
of corporation or partnership)



Material FINAL WAIVER OF LIEN

STATE OF Illinois }  
County of Will } ss.

Gty # \_\_\_\_\_

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Di Meo Bros., Inc. to furnish  
concrete structures for the premises known as:  
2018 Dawes Street Lift Station, Libertyville, IL of which  
Village of Libertyville is the owner.

THE undersigned, for and in consideration of Twenty-Five Thousand Eight Hundred and 00/100  
(\$ 25,800.00 ) 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  
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.\*

Company Name: Concrete Specialties  
Address: 780 S. Material Rd.  
Romeoville, IL

Given under my hand and seal this 31st day of December 2018

Signature and Seal: 

Typed Name: James M. Nondorf

Typed Title: President

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



STATE OF Illinois  
COUNTY OF Will

} SS

# WAIVER OF LIEN TO DATE

Gty# \_\_\_\_\_

Escrow# \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by DiMeo Brothers  
to furnish Pumps and Appurtenances  
for the premises know as 2018 Dawes Street Lift Station, Libertyville, IL  
of which Village of Libertyville, IL is the owner.

THE undersigned, for and in consideration of Four Thousand One Hundred Fifty Four and No/100  
(\$ 4,154.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(i 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 mechanic's 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 1/7/2019 COMPANY NAME Metropolitan Industries, Inc.  
ADDRESS 37 Forestwood Drive, Romeoville, IL 60446

SIGNATURE AND TITLE [Signature] Diane Ahrendt, Vice President

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

STATE OF Illinois  
COUNTY OF Will  
TO WHOM IT MAY CONCERN: } SS

## CONTRACTOR'S AFFIDAVIT

THE UNDERSIGNED. (NAME) Diane Ahrendt BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF  
(COMPANY NAME) Metropolitan Industries, Inc. WHO IS THE  
CONTRACTOR FURNISHING Pumps and Appurtenances WORK ON THE BUILDING  
LOCATED AT 2018 Dawes Street Lift Station, Libertyville, IL  
OWNED BY Village of Libertyville, IL

That the total amount of the contract including extras is \$ 58,654.00 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 who have furnished material, or labor, or both, for said work and all parties having contracts or sub-contract for specific portions of 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 INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Metropolitan Industries, Inc.	Pumps and Appurtenances	58,654.00	0.00	4,154.00	54,500.00
All material from fully paid stock and delivered					
In my own truck. All labor paid in full.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		58,654.00	0.00	4,154.00	54,500.00

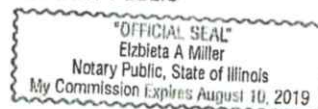
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 1/7/2019 SIGNATURE [Signature] Diane Ahrendt, Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF January, 2019

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

NOTARY PUBLIC



## **PARTIAL LIEN WAIVER**

STATE OF ILLINOIS  
COUNTY OF LAKE

January 8, 2019

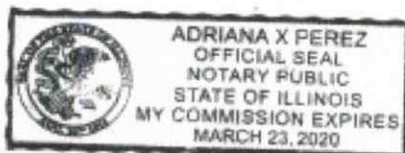
TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned, Perez Tree Service & Landscaping Inc., has been employed by Dimeo Bros Inc. of Village of Libertyville the owner of the premises, hereinafter described to furnish tree removals for the said premises, which are known as in the 2018 Dawes Street Lift Station, Libertyville, IL County of Lake, Illinois, and which are also described by legal description as: Village of Libertyville in the County of Lake, State of Illinois;

Now, therefore, the undersigned, for and in consideration of the sum of \$950.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledges by the undersigned, do hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relation 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 the contractors 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 the undersigned, to or on account of the said contractor of the said owner, for the above-described premises.

  
\_\_\_\_\_  
Signature

Given under the hand and seal of the undersigned, this 8 Day of January, and 2019.



  
\_\_\_\_\_  
Notary Public