



June 22, 2020

Hon. President & Board of Trustees  
Village of Stickney  
6533 West Pershing Road  
Stickney, IL 60402

Re: **45<sup>th</sup> Street – Harlem Ave. to Oak Park Ave.**  
**MFT Section No. 19-00059-00-PV**  
**Cook County IGA Section No. 19-STK45-00-PV (\$250,000)**  
**Engineer’s Payment Estimate No. 1**

Mesdames and Gentlemen:

This letter is to certify that Lindahl Brothers, Inc. has furnished labor and materials, for the above-captioned project, in accordance with the attached “Engineer’s Payment Estimate No. 1.”

As of June 22<sup>nd</sup>, the Contractor has completed the following percentages of categorized work on this project:

- Hot-Mix Asphalt (HMA) Surface Removal..... 100%
- Combination Concrete Curb & Gutter R&R ..... 100%
- P.C. Concrete Sidewalks/ADA Ramps R&R..... 100%
- Preparation of Base..... 100%
- Hot-Mix Asphalt Course Paving ..... 100%
- Structure Adjustments..... 100%
- Parkway Restoration..... 50%
- Pavement Markings ..... 0%

After the existing HMA surface courses were removed the existing aggregate base course was unexpectedly found to be in good condition. Therefore, it was recommended by the Engineers for both Villages that the existing aggregate base should remain in place and to delete the proposed aggregate base reconstruction work. This value engineering revised scope of work field change will result in a significant project construction costs savings for both Villages.

Therefore, we authorize a total payment of **\$227,155.23** to **LINDAHL BROTHERS, INC., 622 East Green Street, Bensenville, IL 60106** to be paid in accordance with the terms of their Contract. Also enclosed is a copy of the “Waiver of Lien” for the payment amount.

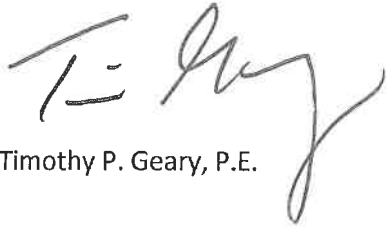
As stipulate in the Stickney-Forest View project IGA, payment of the above amount shall be made as summarized below (and as per the attached Payment No. 1 – Participation Amount Summary):

<u>Municipality</u>	<u>Amount</u>
Village of Stickney	= \$103,417.83
Village of Forest View	= \$123,737.40
Total Payment Estimate #1	= \$227,155.23

Notes:

1. Our Office will prepare an Invoice to the Village of Forest View for the above amount as per the IGA requirements.
2. Our Office will prepare an invoice to Cook County Department of Transportation and Highways for the drawdown of the Cook County grant funds (\$250,000) as stipulated in the Stickney-Cook County IGA.

Sincerely,



Timothy P. Geary, P.E.

TPG

Enclosures

cc: **Ms. Audrey McAdams, Clerk, w/Encl.**  
Mr. David Gonzalez, Treasurer, w/Encl.  
Mr. Joe Lopez, Public Works Director, w/Encl.  
Mr. Mark Masciola, Village Mgr. Forest View, w/Encl.  
Mr. Brad Clark, P.E., Hancock Engineering, w/Encl.  
Lindahl Bros., Inc., w/Encl.  
Project File No. 09134

DATE: 6/22/2020

PROJECT NO : 09134

OWNER: VILLAGE OF STICKNEY / VILLAGE OF FOREST VIEW  
 PROJECT DESCRIPTION: 45TH STREET - HARLEM AVENUE TO OAK PARK AVENUE

PAY ESTIMATE #1 - PARTICIPATION AMOUNT SUMMARY

Item No	Description	Unit	Plans Quantity	Unit Price	Awarded Amount	As-Built Totals		Field Measured Summary of Quantities		Municipal Cost	
						As-Built Quantity	As-Built Amount	Stickney	Forest View	Stickney	Forest View
1	EARTH EXCAVATION	CU YD	2,800	28.00	\$ 78,400.00	0	-	0	0	\$ -	\$ -
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	300	35.00	10,500.00	0	-	0	0	\$ -	\$ -
3	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	300	35.00	10,500.00	0	-	0	0	\$ -	\$ -
4	TORSION FURNISH AND PLACE, VARIABLE DEPTH	CU YD	34	78.00	2,652.00	0	-	0	0	\$ -	\$ -
5	SODDING	SQ YD	411	20.00	8,220.00	0	-	0	0	\$ -	\$ -
6	STRUCTURAL GEGRID FOR GROUND STABILIZATION	SQ YD	9,600	2.25	21,600.00	0	-	0	0	\$ -	\$ -
7	AGGREGATE BASE COURSE, TYPE B, 10"	SQ YD	9,600	10.00	96,000.00	0	-	0	0	\$ -	\$ -
8	SUBBASE GRANULAR MATERIAL, TYPE B	TON	70	18.00	1,260.00	0	-	0	0	\$ -	\$ -
9	BITUMINOUS MATERIALS (PRIME COAT)	TON	2,400	0.01	24.00	0	-	0	0	\$ -	\$ -
10	BITUMINOUS MATERIALS (TRACK COAT)	POUND	240	0.01	2.40	0	-	0	0	\$ -	\$ -
11	HOT-MIX ASPHALT BINDER COURSE, L-19.0, N50	TON	1,338	64.00	85,632.00	1224	78,336.00	612	612	\$ 39,168.00	\$ 39,168.00
12	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	890	67.00	59,630.00	0	-	0	0	\$ -	\$ -
13	PAVEMENT REPLACEMENT - SURFACE COURSE, 3"	SQ YD	16	40.00	640.00	0	-	0	0	\$ -	\$ -
14	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7"	SQ YD	108	62.00	6,696.00	188	11,718.00	60	129	\$ 3,720.00	\$ 7,998.00
15	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SQ FT	2,242	7.20	16,142.40	2215	15,948.00	520	1695	\$ 3,744.00	\$ 12,204.00
16	COMBINATION CONCRETE CURB AND GUTTER (SPECIAL)	FOOT	1,105	23.70	26,188.50	1557	36,900.90	772	785	\$ 18,298.40	\$ 18,904.50
17	HOT-MIX ASPHALT SURFACE REMOVAL, 3-1/2"	SQ YD	10,310	4.00	41,240.00	9125	36,500.00	4584	4541	\$ 18,336.00	\$ 18,184.00
18	PAVEMENT REMOVAL, 6"	SQ YD	62	15.00	930.00	13	195.00	13	0	\$ 195.00	\$ -
19	DRIVEWAY PAVEMENT REMOVAL, 6" (7')	SQ YD	108	18.00	1,926.00	181	2,898.00	60	121	\$ 960.00	\$ 1,936.00
20	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1,237	8.40	10,390.80	1557	13,078.80	772	785	\$ 6,484.80	\$ 6,594.00
21	SIDEWALK REMOVAL	SQ FT	2,242	1.75	3,923.50	2215	3,876.25	520	1695	\$ 910.00	\$ 2,966.25
22	MANHOLES TO BE RECONSTRUCTED	EACH	2	1,500.00	3,000.00	0	-	0	0	\$ -	\$ -
23	METER VAULT TO BE ADJUSTED WITH NEW FRAME AND LID	EACH	1	400.00	400.00	0	-	0	0	\$ -	\$ -
24	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	20	600.00	12,000.00	0	-	0	0	\$ -	\$ -
25	CATCH BASINS TO BE ADJUSTED	EACH	7	2,800.00	19,600.00	0	-	0	0	\$ -	\$ -
26	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	20	400.00	8,000.00	8	3,200.00	1	7	\$ 400.00	\$ 2,800.00
27	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	7	400.00	2,800.00	0	-	0	0	\$ -	\$ -
28	THERMOPLASTIC PAVEMENT MARKINGS - LETTERS AND SYMBOLS	SQ FT	77	8.00	616.00	0	-	0	0	\$ -	\$ -
29	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	358	2.00	716.00	0	-	0	0	\$ -	\$ -
30	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	358	4.00	1,434.00	0	-	0	0	\$ -	\$ -
31	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	180	7.00	1,260.00	0	-	0	0	\$ -	\$ -
32	DETECTABLE WARNING RAMPS (SPECIAL)	SQ FT	250	20.00	5,000.00	0	-	0	0	\$ -	\$ -
33	INLET FILTERS	EACH	7	150.00	1,050.00	300	6,000.00	50	250	\$ 1,000.00	\$ 5,000.00
34	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L.SUM	1	1.00	1.00	23	3,450.00	10	13	\$ 1,500.00	\$ 1,950.00
35	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L.SUM	1	24,000.00	24,000.00	1	1.00	0.5	0.5	\$ 0.50	\$ 0.50
36	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L.SUM	1	500.00	500.00	0.5	12,000.00	0.25	0.25	\$ 6,000.00	\$ 6,000.00
1E	**APPROVED EXTRA WORK ITEMS**				500.00	1	500.00	0.5	0.5	\$ 250.00	\$ 250.00
1E	PREPARATION OF BASE										
2E	AGGREGATE BASE COURSE, TYPE B	SQ YD	0	1.75	-	9125	15,868.75	4,584	4,541	\$ 8,022.00	\$ 7,946.75
2E	CONSTRUCTION TOTAL:	TON	0	18.00	\$ 546,856.60	657	11,826.00	329	328	\$ 5,922.00	\$ 5,904.00
	LESS AMOUNT RETAINED			10%							
	SUB-TOTAL			NONE							
	LESS PAYMENT ESTIMATE NO.			NONE							
	TOTAL PAYMENT ESTIMATE NO.		1				\$ 252,394.70			\$ 114,908.70	\$ 137,486.00
										\$ (11,490.87)	\$ (13,748.60)
										\$ 103,417.83	\$ 123,737.40
										\$ -	\$ -
										\$ 103,417.83	\$ 123,737.40
										\$ -	\$ -
										\$ 123,737.40	\$ 227,155.23
										\$ -	\$ -
										\$ 227,155.23	\$ 227,155.23

**PAYMENT ESTIMATE**

**OWNER:** Village of Stickney  
**PROJECT DESCRIPTION:** 45th Street - Harlem Avenue to Oak Park Avenue  
 M.F.T. Section No. 19-00059-00-PV

**PROJECT NO :** 09134

**PAYMENT TO:** Lindahl Bros., Inc., 622 E Green Street, Bensenville, IL 60106

**ESTIMATE NO.:** 1 **FROM:** May 25, 2020 **TO:** June 15, 2020

Item No	Description	Awarded				Approved For Payment			
		Unit	Quantity	Amount	Over	Under	Quantity	Unit Price	Amount
1	EARTH EXCAVATION	CU YD	2800	78400		2800	\$ 28.00	\$ -	
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	300	10500		300	35.00		
3	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	300	10500		300	35.00		
4	TOPSOIL FURNISH AND PLACE, VARIABLE DEPTH	CU YD	34	2652		34	78.00		
5	SODDING	SQ YD	411	8220		411	20.00		
6	STRUCTURAL GEOGRID FOR GROUND STABILIZATION	SQ YD	9600	21600		9600	2.25		
7	AGGREGATE BASE COURSE, TYPE B, 10"	SQ YD	9600	96000		9600	10.00		
8	SUBBASE GRANULAR MATERIAL, TYPE B	TON	70	1260		70	18.00		
9	BITUMINOUS MATERIALS (PRIME COAT)	POUND	2400	24		2400	0.01		
10	BITUMINOUS MATERIALS (TACK COAT)	POUND	240	2.4		240	0.01		
11	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1338	85632		114	64.00	78,336.00	
12	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	890	59630		890	67.00		
13	PAVEMENT REPLACEMENT - SURFACE COURSE, 3"	SQ YD	16	640		16	40.00		
14	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7"	SQ YD	108	6696	81		189	62.00	11,718.00
15	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SQ FT	2242	16142.4		27	7.20	15,948.00	
16	COMBINATION CONCRETE CURB AND GUTTER (SPECIAL)	SQ FT	1105	26188.5	452		1557	23.70	36,900.90
17	HOT-MIX ASPHALT SURFACE REMOVAL, 3-1/2"	SQ YD	10310	41240		1185	9125	4.00	36,500.00
18	PAVEMENT REMOVAL, 8"	SQ YD	62	930		49	13	15.00	195.00
19	DRIVEWAY PAVEMENT REMOVAL, 6"	SQ YD	108	1728	73		181	16.00	2,896.00
20	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1237	10390.8	320		1557	8.40	13,078.80
21	SIDEWALK REMOVAL	SQ FT	2242	3923.5		27	2215	1.75	3,876.25
22	MANHOLES TO BE RECONSTRUCTED	EACH	2	3000		2		1,500.00	
23	METER VAULT TO BE ADJUSTED WITH NEW FRAME AND LID	EACH	1	400		1		400.00	
24	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	20	12000		20		600.00	
25	CATCH BASINS TO BE ADJUSTED	EACH	7	2800	1		8	400.00	3,200.00
26	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	20	8000		20		400.00	
27	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	7	2800		7		400.00	
28	THERMOPLASTIC PAVEMENT MARKINGS - LETTERS AND SYMBOLS	SQ FT	77	616		77		8.00	
29	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	358	716		358		2.00	
30	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	336	1344		336		4.00	
31	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	190	1330		190		7.00	
32	DETECTABLE WARNING RAMPS (SPECIAL)	SQ FT	250	5000	50		300	20.00	6,000.00
33	INLET FILTERS	EACH	7	1050	16		23	150.00	3,450.00
34	TRAFFIC CONTROL AND PROTECTION STANDARD 701301	L SUM	1	1		1	1.00	1.00	
35	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1	24000		0.5	24,000.00	12,000.00	
36	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L SUM	1	500		1	500.00	500.00	
***APPROVED EXTRA WORK ITEMS***									
1E	PREPARATION OF BASE	SQ YD			9125		9125	1.75	15,968.75
2E	AGGREGATE BASE REPAIR, TYPE B	TON			657		657	18.00	11,826.00
<b>TOTAL :</b>				\$ 545,856.60				\$ 252,394.70	

RECOMMENDED FOR PAYMENT BY:

NOVOTNY ENGINEERING

*TPG*

BY: Tim Geary, P.E.

DATE: June 17, 2020

Total Value of Completed Work ..... \$ 252,394.70

Less 10% Retained ..... \$ 25,239.47

Sub-Total ..... \$ 227,155.23

Less Payment Estimate No. (None) ..... \$ -

TOTAL THIS PAYMENT ESTIMATE NO. 1 ..... \$ 227,155.23

LINDAHL BROTHERS, INC.  
 622 EAST GREEN STREET  
 BENSENVILLE, ILLINOIS 60106  
 630-595-1080

Estimate No: 1  
 Estimate Period: 05/25/2020 To 08/15/2020

INVOICE#26269 PAGE 1 OF 2  
 Estimate Date: 05/15/2020

TO: VILLAGE OF STICKNEY  
 6533 W. PERSHING ROAD  
 STICKNEY, IL 60402

PROJECT: MFT SECTION NO. 19-00059-00-PV; 45TH STREET - HARLEM AVE TO OAK PARK AVE, STICKNEY, IL

Line No	Item No	Description	Unit	Bid Quantity	Unit Price	This Estimate		To Date	
						Quantity / %	Amount	Quantity / %	Amount
1	10	Earth Excavation	CY	2,800.000	28.0000				
2	20	Removal and Disposal of Unsuitable Material	CY	300.000	35.0000				
3	30	Aggregate Subgrade Improvement	CY	300.000	35.0000				
4	40	Topsoil Furnish and Place Variable Depth	CY	34.000	78.0000				
5	50	Sodding	SY	411.000	20.0000				
6	60	Structural Geogrid for Ground Stabilization	SY	9,600.000	2.2500				
7	70	Aggregate Base Course Type B 10 Inch	SY	9,600.000	10.0000				
8	80	Subbase Granular Material Type B	TON	70.000	18.0000				
9	90	Bituminous Materials (Prime Coat)	LBS	2,400.000	.0100				
10	100	Bituminous Materials (Tack Coat)	LBS	240.000	.0100				
11	110	Hot-Mix Asphalt Binder Course IL-19.0 N50	TON	1,338.000	64.0000	1,224.000	78,336.00	1,224.000	78,336.00
12	120	Hot-Mix Asphalt Surface Course Mix D N50	TON	890.000	67.0000				
13	130	Pavement Replacement-Surface Course 3 In SY	SY	16.000	40.0000				
14	140	Portland Cement Concrete Driveway Paveme SY	SY	108.000	62.0000	189.000	11,718.00	189.000	11,718.00
15	150	Portland Cement Concrete Sidewalk 5 Inch SF	SF	2,242.000	7.2000	2,215.000	15,948.00	2,215.000	15,948.00
16	160	Combination Concrete Curb and Gutter (Spec SF	SF	1,105.000	23.7000	1,557.000	36,900.90	1,557.000	36,900.90
17	170	Hot-Mix Asphalt Surface Removal 3-1/2 Inch SY	SY	10,310.000	4.0000	9,125.000	36,500.00	9,125.000	36,500.00
18	180	Pavement Removal 8 Inch	SY	62.000	15.0000	13.000	195.00	13.000	195.00
19	190	Driveway Pavement Removal 6 Inch	SY	108.000	16.0000	181.000	2,896.00	181.000	2,896.00
20	200	Combination Curb and Gutter Removal	FT	1,237.000	8.4000	1,557.000	13,078.80	1,557.000	13,078.80
21	210	Sidewalk Removal	SF	2,242.000	1.7500	2,215.000	3,876.25	2,215.000	3,876.25
22	220	Manholes to be Reconstructed	EACH	2.000	1,500.0000				
23	230	Meter Vault to be Adjusted with new Frame at EACH	EACH	1.000	400.0000				
24	240	Frames and Lids to be Adjusted (Special)	EACH	20.000	600.0000				
25	250	Catch Basins to be Adjusted	EACH	7.000	400.0000	8.000	3,200.00	8.000	3,200.00

LINDAHL BROTHERS, INC.  
 622 EAST GREEN STREET  
 BENSENVILLE, ILLINOIS 60106  
 630-595-1080

Estimate No: 1  
 Estimate Period: 05/25/2020 To 06/15/2020

INVOICE#26269 PAGE 2 OF 2  
 Estimate Date: 06/15/2020

TO: VILLAGE OF STICKNEY  
 6533 W. PERSHING ROAD  
 STICKNEY, ILLINOIS 60402

PROJECT: MFT SECTION NO. 19-00059-00-PV, 45TH STREET - HARLEM AVE TO OAK PARK AVE, STICKNEY, IL

Line No	Item No	Description	Unit	Bid Quantity	Unit Price	Quantity / %	This Estimate		To Date		
							Amount	Quantity / %	Amount	Quantity / %	
26	260	Frames and Lids Type 1 Closed Lid	EACH	20,000	400.0000						
27	270	Frames and Lids Type 1 Open Lid	EACH	7,000	400.0000						
28	280	Thermoplastic Pavement Marking - Letters & SF		77,000	8.0000						
29	290	Thermoplastic Pavement Marking - Line 6 Inc FT		358,000	2.0000						
30	300	Thermoplastic Pavement Marking - Line 12 In FT		336,000	4.0000						
31	310	Thermoplastic Pavement Marking - Line 24 In FT		190,000	7.0000						
32	320	Detectable Warning Ramps (Special)	SF	250,000	20.0000						
33	330	Inlet Filters	EACH	7,000	150.0000						
34	340	Traffic Control and Protection Standard 7013K LSUM		1,000	1.0000						
35	350	Traffic Control and Protection Standard 7015K LSUM		1,000	24,000.0000						
36	360	Traffic Control and Protection Standard 7018K LSUM		1,000	500.0000						
1E	CO001	PREPARATION OF BASE	SY	9,125,000	1.7500						
2E	CO002	AGGREGATE BASE REPAIR TYPE B	TON	657,000	18.0000						
							<b>Total:</b>	252,394.70		252,394.70	
							10% Retainage:	25,239.47		25,239.47	
							Amount Paid:				.00
							Current Amount Due:	<b>\$227,155.23</b>		<b>\$227,155.23</b>	

**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS        }  
                                      }  
                                      } ss  
COUNTY OF WILL        }  
TO WHOM IT MAY CONCERN:

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

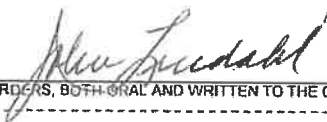
Escrow# \_\_\_\_\_

WHEREAS the undersigned has been employed by VILLAGE OF STICKNEY  
to furnish STREET REHABILITATION  
for the premises known as 45TH STREET - HARLEM AVE TO OAK PARK AVE, MFT SECTION NO. 19-00059-00-PV  
of which VILLAGE OF STICKNEY is the owner.

THE undersigned, for and in consideration of TWO HUNDRED TWENTY SEVEN THOUSAND ONE HUNDRED FIFTY FIVE DOLLARS & 23/100 \$227,155.23 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, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, including extras\*.

Date: June 15, 2020

Company Name LINDAHL BROTHERS, INC.  
Address 622 E. Green Street, Bensenville, IL 60106



VICE PRESIDENT

SIGNATURE AND TITLE:

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS        }  
                                      }  
                                      } ss  
COUNTY OF WILL        }  
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is JOHN LINDAHL  
VICE-PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the  
STREET REHABILITATION work on the building located at 45TH STREET - HARLEM AVE TO OAK PARK AVE  
MFT SECTION NO 19-00059-00-PV owned by VILLAGE OF STICKNEY

That the total contract amount, including extras\* is \$545,856.60 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof, and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

VENDOR/SUPPLIER NAME	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC.	Street Rehabilitation	\$431,364.40	\$0.00	\$227,155.23	\$204,209.17
DAVIS CONCRETE CONST. CO.	Concrete work	\$70,069.20	\$0.00	\$0.00	\$70,069.20
R. ERIKSON OUTDOOR MAINT. CO.	Landscaping	\$10,872.00	\$0.00	\$0.00	\$10,872.00
GALAXY UNDERGROUND INC.	Sewer work	\$30,050.00	\$0.00	\$0.00	\$30,050.00
SMITH MAINTENANCE CO.	Traffic Control	\$3,501.00	\$0.00	\$0.00	\$3,501.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		\$545,856.60	\$0.00	\$227,155.23	\$318,701.37

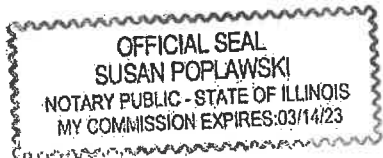
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: June 15, 2020

Signature: 

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

Subscribed and sworn to before me this 15th day of June 2020



  
NOTARY PUBLIC