

ORIGINAL

RESOLUTION NO. R-2016-05

**A RESOLUTION APPROVING AND AUTHORIZING  
THE EXECUTION OF CHANGE ORDER NO. 1 THROUGH CHANGE ORDER NO. 37  
TO CLOSE OUT THE CONTRACT RELATING TO  
THE FIRE STATION NO. 1 REPAIR PROJECT  
ENTERED INTO BETWEEN THE VILLAGE OF MAYWOOD (OWNER)  
AND FBG CORPORATION (CONTRACTOR)**

**(FINAL CLOSEOUT CHANGE ORDER APPROVAL  
IN THE AMOUNT OF \$109,090.77 AND  
EXTENSION OF PROJECT COMPLETION DATE BEYOND 30 DAYS)**

**WHEREAS**, the Village of Maywood is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Maywood (the "Village") have previously approved and authorized the execution of a contract for the rehabilitation of the exterior and interior components (siding, roof, windows, mechanical systems) of Fire Station Number 1 (the "Contract"), located at 700 St. Charles Road (the "Project") with FBG Corporation (the "Contractor"). The original amount of the Contract was \$1,061,000.00; and

**WHEREAS**, the Village has approved certain change orders (Change Order No. 31, 32 and 33) regarding the Project. The Contractor has now completed the Project and filed a request for approval of multiple change orders (Change Order No. 1 through Change Order No. 37, collectively referred to as the "Change Orders") to the Contract in order to close out the Project and receive final payment, which is referred to as Pay Application No. 6. A copy of Pay Application No. 6 with its supporting materials is attached as **Group Exhibit "A"** and made a part of this Resolution. The initial Project completion date in the Contract was November 28, 2014. Previously approved Change Order No. 32 increased the Project completion date by five (5) working days (December 5, 2014). The other delays with the Project that were attributable, in full or in part, to the Contractor caused the Project to not be completed until October 1, 2015; and

**WHEREAS**, in order to close out the Project and approve all remaining work that requires change order approval per the Illinois Change Order Statute (720 ILCS 5/33E-9), the Village agrees to ratify and approve all change orders relating to the Project, which consist of Change Order No. 1 through Change Order No. 37. Copies of Change Order No. 1 through Change Order No. 37 and their supporting lien waivers and other related documents are incorporated by reference as **Group Exhibit "A"** and made a part of this Resolution. A list that describes the work related to each particular Change Order and the corresponding dollar amount is part of Pay Application No. 6, which is

attached to this Resolution as **Group Exhibit "A"**. Collectively, these Change Orders increase the amount paid for work under the Contract by \$109,090.77, which causes the final Contract amount to equal \$1,170,090.77; and

**WHEREAS**, based on the recommendation of Ryan Rathman of FGM Architects ("Project Architect"), the President and Board of Trustees of the Village make the following findings and determinations in accordance with the Illinois Change Order Statute (720 ILCS 5/33E-9) regarding the Change Orders to the Contract:

1. Change Order No. 1 through Change Order No. 37, individually and as a series, increased the Contract sum by \$10,000.00 or more.
2. Certain Project delays that were attributable, in full or in part, to the Contractor led to one or more of the Change Orders (Change Order No. 1 through Change Order No. 37), which caused an increase in the completion time for the Project, as set forth in the Contract, by thirty (30) days or more.
3. Change Order No. 1 through Change Order No. 37 (a) are made necessary by circumstances not foreseeable at the time the Contract was signed; (b) are germane to the Contract as originally signed; and (c) are in the best interests of the Village.

In addition, the President and Board of Trustees make the following finding and determination pursuant to Section 5 of the Public Works Contract Change Order Act (50 ILCS 525/5): Change Order No. 1 through Change Order No. 37, either individually, or collectively, do not increase the original contract price by fifty percent (50%) or more of the original contract price, and thus the Village is not obligated to re-bid the additional work proposed under the Change Orders; and

**WHEREAS**, the President and Board of Trustees of the Village of Maywood, pursuant to their powers as provided by 720 ILCS 5/33E-9, find that it is in the best interests of the Village, its residents, property owners and businesses to ratify, approve and authorize Change Order No. 1 through Change Order No. 37 as part of the completion and close out of the Project because they relate to a public project and are for a public purpose.

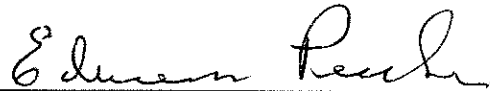
**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1:** Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

**SECTION 2:** Without waiving its right to claim damages or set-off from the final payment due to Project delays that were attributable, in full or in part, to the Contractor

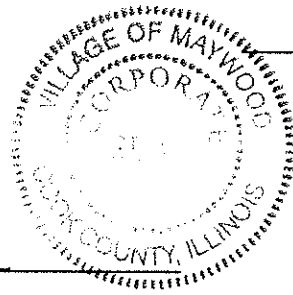
led to one or more of the Change Orders, the President and Board of Trustees of the Village of Maywood ratify, approve and authorize Change Order No. 1 through Change Order No. 37 relative to the cost of the Contract. The President and Board of Trustees further authorize and direct the Village President, the Village Clerk and, if necessary, the Village Engineer or FGM Architects, or their designees, to execute the Change Orders and any other necessary documents to implement the Change Orders. Copies of Change Order No. 1 through Change Order No. 37 and their supporting lien waivers and other related documents are incorporated by reference as **Group Exhibit "A"** and made a part of this Resolution.

**PASSED** by the Village President and Board of Trustees of the Village of Maywood, Cook County, Illinois on a roll call vote at a Regular Meeting thereof held on the 2<sup>nd</sup> day of February, 2016, and approved by me as Village President, and attested by the Village Clerk on this 4<sup>th</sup> day of February, 2016.



Village President

**ATTEST:**

  
Village Clerk

**Group Exhibit "A"**

**Pay Application No. 6 with its Supporting Materials**

(Copies attached and made part of this Resolution)

**Change Order No. 1 through Change Order No. 37  
with Supporting Lien Waivers and Related Documents**

(Copies on file with the Village Clerk's Office and  
incorporated by reference into this Resolution)

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

**TO OWNER** Village of Maywood  
40 Madison Street  
Maywood, IL 60153

**PROJECT:** Village of Maywood  
Fire Station No. 1 Renov  
700 St. Charles Road  
Maywood, IL 60153

**FROM CONTRACTOR:**  
FBG Corporation  
1015 S. Rt. 83  
Elmhurst, IL 60126

**VIA ARCHITECT:**  
FGM Architects, Inc.  
1211 West 22nd Street  
Suite 705  
Oak Brook, IL 60523

**APPLICATION NO:** Six (6)

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**PERIOD TO:** 11/16/15.

**PROJECT NOS:** 13-1659.02

**CONTRACT DATE:** 07/28/14.

**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.

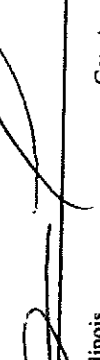
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

1. ORIGINAL CONTRACT SUM \$ 1,061,000.00
2. Net change by Change Orders \$ 109,090.77
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,170,090.77
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,170,090.77

5. RETAINAGE:
  - a. % of Completed Work (Column D + E on G703) \$ 0.00
  - b. % of Stored Material (Column F on G703) \$
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,170,090.77
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,007,856.03
8. CURRENT PAYMENT DUE \$ 162,234.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

**CONTRACTOR:** FBG CORPORATION

By:  Date: 11/16/15


State of: Illinois County of: DuPage  
Subscribed and sworn to before me this 16 day of Nov 2015  
Notary Public: SHERYL BRICKER  
My Commission expires: 04/09/17

**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 ..... \$ 162,234.74

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
ARCHITECT: FGM ARCHITECTS INC.

By:  Date: 01.15.2016

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>	\$119,090.77	\$10,000.00
<b>NET CHANGES by Change Order</b>	\$109,090.77	

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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

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

## MAYWOOD FIRE STATION NO. 1 RENOVATION

APPLICATION NO: Six (6)

APPLICATION DATE: 11/16/15.

PERIOD TO: 11/16/15.

ARCHITECT'S PROJECT NO: 13-1659.02

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D + E)		E WORK COMPLETED THIS PERIOD	F RETAINAGE BILLED THIS PERIOD	G MATERIALS PRESENTLY STORED (NOT IN D OR E)	H TOTAL COMPLETED AND STORED TO DATE (D+E+F)	I % (G+C)	J BALANCE TO FINISH (C-G)	K RETAINAGE (IF VARIABLE RATE)
			D	E							
1	Demolition - Robinette	\$42,000.00				\$4,200.00		\$42,000.00	100.00%		
2	Cast in Place - TNT CO#6	\$34,951.00	\$34,951.00			\$3,495.10		\$34,951.00	100.00%		
	CO#11R	\$1,800.00	\$1,800.00			\$180.00		\$1,800.00	100.00%		
3	Excavation - Tarrizio CO#5	\$1,575.00	\$1,575.00			\$157.50		\$1,575.00	100.00%		
	CO#5	\$5,000.00	\$5,000.00			\$500.00		\$5,000.00	100.00%		
4	Masonry - Dave Able CO#11R	\$1,500.00	\$1,500.00			\$150.00		\$1,500.00	100.00%		
	CO#11R	\$200,592.00	\$200,592.00			\$20,059.20		\$200,592.00	100.00%		
	CO#31	\$2,900.00	\$2,900.00			\$290.00		\$2,900.00	100.00%		
5	Metals - Jack Frost CO#4	\$18,004.00	\$18,004.00			\$1,800.40		\$18,004.00	100.00%		
	CO#4	\$30,227.00	\$30,227.00			\$3,022.70		\$30,227.00	100.00%		
6	Rough Carpentry - JLCD CO#1	\$785.00	\$785.00			\$78.50		\$785.00	100.00%		
	CO#1	\$54,000.00	\$54,000.00			\$5,400.00		\$54,000.00	100.00%		
	CO#3	\$3,773.44	\$3,773.44			\$377.34		\$3,773.44	100.00%		
	CO# 36	\$2,015.00	\$2,015.00			\$201.50		\$2,015.00	100.00%		
7	Cabinets - Heartland CO # 27	\$34,875.00	\$34,875.00			\$3,487.50		\$34,875.00	100.00%		
	CO # 27	\$32,966.00	\$32,966.00			\$3,296.60		\$32,966.00	100.00%		
8	JJ Superior S/M CO#2	\$670.00	\$670.00			\$67.00		\$670.00	100.00%		
	CO#2	\$47,025.00	\$47,025.00			\$4,702.50		\$47,025.00	100.00%		
9	Fluid Applied Membrane - IWS CO#23	\$11,250.00	\$11,250.00			\$1,125.00		\$11,250.00	100.00%		
	CO#23	\$3,500.00	\$3,500.00			\$350.00		\$3,500.00	100.00%		
	CO#23	\$5,236.15	\$5,236.15			\$523.62		\$5,236.15	100.00%		
11	Sectional Doors - House of Doors CO#23	\$4,400.85	\$4,400.85			\$440.09		\$4,400.85	100.00%		
	CO#23	\$47,480.00	\$47,480.00			\$4,748.00		\$47,480.00	100.00%		
12	Store Fronts - CAD CO#33	\$14,500.00	\$14,500.00			\$1,450.00		\$14,500.00	100.00%		
	CO#33	\$42,636.93	\$42,636.93			\$4,263.69		\$42,636.93	100.00%		
14	Painting - K&J CO # 33	\$9,800.00	\$9,800.00			\$980.00		\$9,800.00	100.00%		
	CO # 33	\$38,500.00	\$38,500.00			\$3,850.00		\$38,500.00	100.00%		
15	Signage - ASI CO # 33	\$5,342.00	\$5,342.00			\$534.20		\$5,342.00	100.00%		
	CO # 33	\$24,500.00	\$24,500.00			\$2,450.00		\$24,500.00	100.00%		

# CONTINUATION SHEET

AIA DOCUMENT G703

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## MAYWOOD FIRE STATION NO. 1 RENOVATION

APPLICATION NO: Six (6)

APPLICATION DATE: 11/16/15.

PERIOD TO: 11/16/15.

ARCHITECTS PROJECT NO: 13-1659.02

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D + E)		E WORK COMPLETED THIS PERIOD	F RETAINAGE BILLED THIS PERIOD	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D	E					
16	Plumbing - Westside	\$27,407.00	\$27,407.00			\$2,740.70	\$27,407.00		
	CO#7	\$2,517.00	\$2,517.00			\$251.70	\$2,517.00		
	CO#13R	\$425.50	\$425.50			\$42.55	\$425.50		
	CO#14R	\$1,264.75	\$1,264.75			\$126.48	\$1,264.75		
	CO#17R	\$1,099.00	\$1,099.00			\$109.90	\$1,099.00		
	CO#22	\$280.00	\$280.00			\$28.00	\$280.00		
	CO#24	\$853.00	\$853.00			\$85.30	\$853.00		
	CO#25	\$3,210.00	\$3,210.00			\$321.00	\$3,210.00		
17	HVAC - Tempco	\$50,603.26	\$43,000.00	\$7,603.26		\$5,060.33	\$50,603.26		
	CO#8	\$8,362.00	\$8,362.00			\$836.20	\$8,362.00		
	CO#10R	\$3,139.74	\$3,139.74			\$313.97	\$3,139.74		
18	Electrical/Fire Alarm - Klass	\$72,840.00	\$65,000.00	\$7,840.00		\$7,284.00	\$72,840.00		
	CO#12R	\$262.00	\$262.00			\$26.20	\$262.00		
	CO#15R	\$13,953.00	\$13,953.00			\$1,395.30	\$13,953.00		
	CO#21	\$449.00	\$449.00			\$44.90	\$449.00		
	CO#26	\$4,434.00	\$4,434.00			\$443.40	\$4,434.00		
	CO#30R	\$8,460.00	\$8,460.00			\$846.00	\$8,460.00		
	CO#35	(\$1,600.00)	(\$1,600.00)			(\$160.00)	(\$1,600.00)		
19	Allowance 1 - testing/inspection	\$10,000.00	\$10,000.00			\$0.00	\$10,000.00		
20	Allowance 2 - Bad cavity Insulation	\$20,000.00	\$20,000.00			\$2,000.00	\$20,000.00		
	CO#1	(\$3,773.44)	(\$3,773.44)			(\$377.34)	(\$3,773.44)		
21	Allowance 3 - Door Hardware	(\$16,226.56)	(\$16,226.56)			(\$1,622.66)	(\$16,226.56)		
	CO#1 transfer to Owner's contingency	\$6,000.00	\$6,000.00			\$600.00	\$6,000.00		
	CO#23	(\$4,550.85)	(\$4,550.85)			(\$455.09)	(\$4,550.85)		
	CO#23 transfer to Owner's contingency	(\$1,449.15)	(\$1,449.15)			(\$144.92)	(\$1,449.15)		
22	Allowance 4 - Gyp repair/paint	\$15,000.00	\$15,000.00			\$1,500.00	\$15,000.00		
	CO#36	(\$15,000.00)	(\$15,000.00)			(\$1,500.00)	(\$15,000.00)		
23	Allowance 5 - Apparatus bay floor repair	\$3,500.00	\$3,500.00			\$350.00	\$3,500.00		
	CO#2	(\$3,500.00)	(\$3,500.00)			(\$350.00)	(\$3,500.00)		
24	Allowance 6 - Rotton studs/sills	\$70,000.00	\$70,000.00			\$7,000.00	\$70,000.00		
	CO#3	(\$2,015.00)	(\$2,015.00)			(\$201.50)	(\$2,015.00)		
	CO#3 transfer to Owner contingency	(\$67,985.00)	(\$67,985.00)			(\$6,798.50)	(\$67,985.00)		
25	Alternate - Locker vanity/bench	\$12,000.00	\$12,000.00			\$1,200.00	\$12,000.00		

# CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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

Use Column 1 on Contracts where variable retainage for line items may apply.

## MAYWOOD FIRE STATION NO. 1 RENOVATION

APPLICATION NO: Six (6)  
 APPLICATION DATE: 11/16/15.  
 PERIOD TO: 11/16/15.  
 ARCHITECT'S PROJECT NO: 13-1659.02

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F RETAINAGE BILLED THIS PERIOD	G MATERIALS PRESENTLY STORED (NOT IN D OR E)	H TOTAL COMPLETED AND STORED TO DATE (D+E+F)	I % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
26	General Conditions	\$22,980.29	\$22,980.29		\$2,298.03		\$22,980.29	100.00%		
	CO#10R	\$1,498.26	\$1,498.26		\$149.83		\$1,498.26	100.00%		
	CO#16R	\$2,400.00	\$2,400.00		\$240.00		\$2,400.00	100.00%		
	CO#18R	\$1,425.00	\$1,425.00		\$142.50		\$1,425.00	100.00%		
	CO#19R	\$3,814.00	\$3,814.00		\$381.40		\$3,814.00	100.00%		
	CO#20	\$1,100.00	\$1,100.00		\$110.00		\$1,100.00	100.00%		
	CO#23	\$150.00	\$150.00		\$15.00		\$150.00	100.00%		
	CO#28	\$8,610.00	\$8,610.00		\$861.00		\$8,610.00	100.00%		
	CO#29	\$1,250.00	\$1,250.00		\$125.00		\$1,250.00	100.00%		
	CO#30R	\$971.00	\$971.00		\$97.10		\$971.00	100.00%		
	CO#32	\$34,040.00	\$34,040.00		\$3,404.00		\$34,040.00	100.00%		
	CO#37	\$1,900.00	\$1,900.00	\$1,900.00	\$190.00		\$1,900.00	100.00%		
27	Supervision	\$30,000.00	\$27,000.00	\$3,000.00	\$3,000.00		\$30,000.00	100.00%		
28	Bond	\$13,108.78	\$13,108.78		\$1,310.88		\$13,108.78	100.00%		
	CO#4	\$9.00	\$9.00		\$0.90		\$9.00	100.00%		
	CO#5	\$18.90	\$18.90		\$1.89		\$18.90	100.00%		
	CO#6	\$23.94	\$23.94		\$2.39		\$23.94	100.00%		
	CO#7	\$32.00	\$32.00		\$3.20		\$32.00	100.00%		
	CO#8	\$105.00	\$105.00		\$10.50		\$105.00	100.00%		
	CO#10R	\$58.00	\$58.00		\$5.80		\$58.00	100.00%		
	CO#11R	\$56.00	\$56.00		\$5.60		\$56.00	100.00%		
	CO#12R	\$4.00	\$4.00		\$0.40		\$4.00	100.00%		
	CO#13R	\$6.00	\$6.00		\$0.60		\$6.00	100.00%		
	CO#14R	\$20.00	\$20.00		\$2.00		\$20.00	100.00%		
	CO#15R	\$223.00	\$223.00		\$22.30		\$223.00	100.00%		
	CO#16R	\$38.00	\$38.00		\$3.80		\$38.00	100.00%		
	CO#17R	\$17.00	\$17.00		\$1.70		\$17.00	100.00%		
	CO#18R	\$18.00	\$18.00		\$1.80		\$18.00	100.00%		
	CO#20	\$17.00	\$17.00		\$1.70		\$17.00	100.00%		
	CO#21	\$7.00	\$7.00		\$0.70		\$7.00	100.00%		
	CO#24	\$13.00	\$13.00		\$1.30		\$13.00	100.00%		
	CO#25	\$48.00	\$48.00		\$4.80		\$48.00	100.00%		
	CO#28	\$38.00	\$38.00		\$3.80		\$38.00	100.00%		
	CO#30R	\$106.00	\$106.00		\$10.60		\$106.00	100.00%		
	CO#32	\$544.00	\$544.00		\$54.40		\$544.00	100.00%		
	CO#33	\$727.00	\$727.00		\$72.70		\$727.00	100.00%		
	CO#35	(\$26.00)	(\$26.00)		(\$2.60)		(\$26.00)	100.00%		
	CO#37	\$33.00	\$33.00	\$33.00	\$3.30		\$33.00	100.00%		



# CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: Six (6)

Contractor's signed certification is attached.

APPLICATION DATE: 11/16/15.

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

PERIOD TO: 11/16/15.

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			D	E							
29	OH&P	\$123,684.48	\$118,500.00	\$5,184.48	\$12,368.45	\$123,684.48		100.00%			
	CO#4	\$78.50	\$78.50		\$7.85		\$78.50	100.00%			
	CO#5	\$150.00	\$150.00		\$15.00		\$150.00	100.00%			
	CO#6	\$190.00	\$190.00		\$19.00		\$190.00	100.00%			
	CO#7	\$251.00	\$251.00		\$25.10		\$251.00	100.00%			
	CO#8	\$0.00	\$0.00		\$0.00		\$0.00	100.00%			
	CO#10R	\$463.00	\$463.00		\$46.30		\$463.00	100.00%			
	CO#11R	\$444.00	\$444.00		\$44.40		\$444.00	100.00%			
	CO#12R	\$26.00	\$26.00		\$2.60		\$26.00	100.00%			
	CO#13R	\$42.00	\$42.00		\$4.20		\$42.00	100.00%			
	CO#14R	\$126.00	\$126.00		\$12.60		\$126.00	100.00%			
	CO#15R	\$1,395.00	\$1,395.00		\$139.50		\$1,395.00	100.00%			
	CO#16R	\$240.00	\$240.00		\$24.00		\$240.00	100.00%			
	CO#17R	\$109.00	\$109.00		\$10.90		\$109.00	100.00%			
	CO#18R	\$142.00	\$142.00		\$14.20		\$142.00	100.00%			
	CO#20	\$110.00	\$110.00		\$11.00		\$110.00	100.00%			
	CO#21	\$44.00	\$44.00		\$4.40		\$44.00	100.00%			
	CO#24	\$85.00	\$85.00		\$8.50		\$85.00	100.00%			
	CO#25	\$321.00	\$321.00		\$32.10		\$321.00	100.00%			
	CO#26	\$443.00	\$443.00		\$44.30		\$443.00	100.00%			
	CO#28	\$240.00	\$240.00		\$24.00		\$240.00	100.00%			
	CO#30R	\$846.00	\$846.00		\$84.60		\$846.00	100.00%			
	CO#32	\$3,404.00	\$3,404.00		\$340.40		\$3,404.00	100.00%			
	CO#33	\$3,000.00	\$3,000.00		\$300.00		\$3,000.00	100.00%			
	CO#35	(\$80.00)	(\$80.00)		(\$8.00)		(\$80.00)	100.00%			
	CO#36	\$1,500.00	\$1,500.00		\$150.00		\$1,500.00	100.00%			
	CO#37	\$190.00	\$0.00	\$190.00	\$19.00		\$190.00	100.00%			

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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

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

**MAYWOOD FIRE STATION NO. 1 RENOVATION**

APPLICATION NO: Six (6)

APPLICATION DATE: 11/16/15.

PERIOD TO: 11/16/15.

ARCHITECT'S PROJECT NO: 13-1659.02

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D + E)		E WORK COMPLETED THIS PERIOD	RETAINAGE BILLED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
30	Owners Contingency	\$0.00	\$0.00			\$0.00					
	CO#1	\$16,226.56	\$16,226.56			\$1,622.66		\$16,226.56	100.00%		
	CO#2	\$0.00	\$0.00			\$0.00					
	CO#3	\$67,985.00	\$67,985.00			\$6,798.50		\$67,985.00	100.00%		
	CO#4	(\$873.39)	(\$873.39)			(\$87.34)		(\$873.39)	100.00%		
	CO#5	(\$1,668.90)	(\$1,668.90)			(\$166.89)		(\$1,668.90)	100.00%		
	CO#6	(\$2,113.94)	(\$2,113.94)			(\$211.39)		(\$2,113.94)	100.00%		
	CO#7	(\$2,800.00)	(\$2,800.00)			(\$280.00)		(\$2,800.00)	100.00%		
	CO#8	(\$8,467.00)	(\$8,467.00)			(\$846.70)		(\$8,467.00)	100.00%		
	CO#10R	(\$5,159.00)	(\$5,159.00)			(\$515.90)		(\$5,159.00)	100.00%		
	CO#11R	(\$4,975.00)	(\$4,975.00)			(\$497.50)		(\$4,975.00)	100.00%		
	CO#12R	(\$292.00)	(\$292.00)			(\$29.20)		(\$292.00)	100.00%		
	CO#13R	(\$473.50)	(\$473.50)			(\$47.35)		(\$473.50)	100.00%		
	CO#14R	(\$1,410.75)	(\$1,410.75)			(\$141.08)		(\$1,410.75)	100.00%		
	CO#15R	(\$15,571.00)	(\$15,571.00)			(\$1,557.10)		(\$15,571.00)	100.00%		
	CO#16R	(\$2,678.00)	(\$2,678.00)			(\$267.80)		(\$2,678.00)	100.00%		
	CO#17R	(\$1,225.00)	(\$1,225.00)			(\$122.50)		(\$1,225.00)	100.00%		
	CO#18R	(\$1,585.00)	(\$1,585.00)			(\$158.50)		(\$1,585.00)	100.00%		
	CO#19R	(\$3,814.00)	(\$3,814.00)			(\$381.40)		(\$3,814.00)	100.00%		
	CO#20	(\$1,227.00)	(\$1,227.00)			(\$122.70)		(\$1,227.00)	100.00%		
	CO#21	(\$500.00)	(\$500.00)			(\$50.00)		(\$500.00)	100.00%		
	CO#22	(\$280.00)	(\$280.00)			(\$28.00)		(\$280.00)	100.00%		
	CO#23	\$1,449.15	\$1,449.15			\$144.92		\$1,449.15	100.00%		
	CO#24	(\$951.00)	(\$951.00)			(\$95.10)		(\$951.00)	100.00%		
	CO#25	(\$3,579.00)	(\$3,579.00)			(\$357.90)		(\$3,579.00)	100.00%		
	CO#26	(\$4,877.00)	(\$4,877.00)			(\$487.70)		(\$4,877.00)	100.00%		
	CO#27	(\$670.00)	(\$670.00)			(\$67.00)		(\$670.00)	100.00%		
	CO#28	(\$8,888.00)	(\$8,888.00)			(\$888.80)		(\$8,888.00)	100.00%		
	CO#29	(\$1,250.00)	(\$1,250.00)			(\$125.00)		(\$1,250.00)	100.00%		
	CO#30R	(\$9,412.00)	(\$9,412.00)			(\$941.20)		(\$9,412.00)	100.00%		
	CO#31	(\$920.23)	(\$920.23)			(\$92.02)		(\$920.23)	100.00%		
	<b>GRAND TOTALS</b>	\$1,180,090.77	\$1,119,840.03	\$50,250.74	\$117,009.08	\$0.00	\$1,170,090.77	100.00%	\$10,000.00	\$0.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

STATE OF ILLINOIS )  
                          ) SS  
COUNTY OF COOK   )

**CLERK'S CERTIFICATE**

I, Viola Mims, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached and foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled:

**RESOLUTION NO. R-2016-05**

**A RESOLUTION APPROVING AND AUTHORIZING  
THE EXECUTION OF CHANGE ORDER NO. 1 THROUGH CHANGE ORDER NO. 37  
TO CLOSE OUT THE CONTRACT RELATING TO  
THE FIRE STATION NO. 1 REPAIR PROJECT  
ENTERED INTO BETWEEN THE VILLAGE OF MAYWOOD (OWNER)  
AND FBG CORPORATION (CONTRACTOR)**

**(FINAL CLOSEOUT CHANGE ORDER APPROVAL  
IN THE AMOUNT OF \$109,090.77 AND  
EXTENSION OF PROJECT COMPLETION DATE BEYOND 30 DAYS)**

which Resolution was passed by the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2<sup>nd</sup> day of February, 2016, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4<sup>th</sup> day of February, 2016.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

**AYES:** Mayor Edwenna Perkin, Trustee(s) H. Yarbrough, Sr., I. Brandon,  
A. Dorris, M. Rogers and R. Rivers.

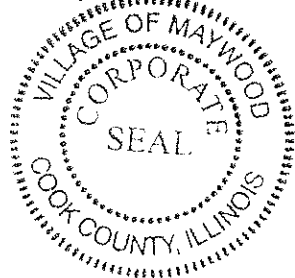
**NAYS:** None

**ABSENT:** Trustee M. Lightford

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4<sup>th</sup> day of February, 2016.

[SEAL]



  
\_\_\_\_\_  
Village Clerk