Item #5B:
Village Trustee Acuna
Sunset Grove Performance Guarantee Reduction #3

Lakewood Real Estate Solutions

February 5, 2010

RECEIVED
FEB 0 9 2010
VILLAGE OF LONG GROVE

Mr. Joseph Chiczewski
ESI Consultants, Ltd.
1979 N. Mill Street, Suite 100
Naperville, Illinois 60563

RE: Sunset Grove, Long Grove

Dear Joe:

Please find attached Sunset Grove LLC's 3rd Application and Certificate for Payment From Performance Guaranty Construction Funding Account. This third request has been formatted per your RDA progress payment procedure. I will outline this request for your clarification.

***Earthwork** – Gravity Retaining Wall*
We are requesting an additional 20% completion. Manhard has reviewed the work in place. The soils engineer reports for the segments completed are attached.

***Earthwork** - Undercut and Fill*
I have attached the lime stabilization invoice for reference only. We are not requesting any additional reductions at this time.

I hope this meets with your approval. Please contact me if you have any questions or concerns.

Sincerely,
Lakewood Real Estate Solutions
As Agent for Sunset Grove, LLC

Jack Shum
Executive Vice President

JS/dw

Cc: David Lothspeich
Brian Witkowski
Tom Keough

2700 W. Higgins Road • Suite 100 • Hoffman Estates, IL 60169 • (847) 884-8800 • Fax (847) 884-8986
www.lakewoodrealestatesolutions.com

Manhard
CONSULTING

Civil Engineers
Surveyors
Water Resources Engineers
Water & Wastewater Engineers
Construction Managers
Environmental Specialists
Landscape Architects
Planners

February 5, 2010

Mr. Joe Chiczewski
ESI Consultants
1979 N Mill Street, Suite 100
Naperville, Illinois 60563

RE: SUNSET GROVE DEVELOPMENT – RELEASE REQUEST #3
LONG GROVE, ILLINOIS

Dear Joe,

After visiting the site to observe the as-constructed tiered retaining walls in the southwest corner of the detention basin, and the retaining wall along the southern edge of the site (Main entrance/CVS lot), to the best of our knowledge and belief the amount requested for release from the Performance Guaranty Account accurately reflects the work constructed.

If you should have any questions please feel free to contact us.

Yours truly,
MANHARD CONSULTING, LTD.

Jeremy D. Foss, P.E., LEED AP
Project Manager

JDF/jgc//Chiczewski020510LS061032/Cor

Enclosures

Manhard Consulting, Ltd.
300 Woodlands Parkway • Vernon Hills, Illinois 60061
tel : (847) 634-9550 • fax : (847) 634-0095 • www.manhard.com
ARIZONA • COLORADO • GEORGIA • ILLINOIS • INDIANA • NEVADA

APPLICATION AND CERTIFICATION FOR PAYMENT FROM PERFORMANCE GUARANTY CONSTRUCTION FUNDING ACCOUNT

TO: Village of Long Grove
ESI Consultants, Ltd.

PROJECT: SUNSET GROVE

APPLICATION NO.: 3

PERIOD TO: 1/10/2010

PROJECT NO.: 1/31/2010

FROM CONTRACTOR:
LAKEWOOD Real Estate Solutions
2700 W. Higgins Road, Suite 100
Hoffman Estates, IL 60169

VIA ENGINEER: Manhard Consulting
900 Woodlands Parkway
Vernon Hills, IL 60061

CONTRACTOR'S APPLICATION FOR PAYMENT RELEASE

Application is made for release of payment, as shown below, in connection with the Performance Guaranty Construction Funding Account..

1. ORIGINAL APPROVED ENGINEER'S EOPC		$ 4,930,860.77
2. Net changes		$ -
3. ADJUSTED ENGINEER'S EOPC TO DATE		$ 4,930,860.77
4. TOTAL COMPLETED TO DATE		$ 1,033,207.44
5. RETAINAGE:	$ -	
6. HOLD BACK FOR ACCEPTANCE:		
7. TOTAL EARNED LESS RETAINAGE & HOLD BACK (Line 4 Less Line 5 & 6 Total)		$ 1,033,207.44
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 7 from prior Certificate)		$ 997,127.44
9. CURRENT PAYMENT DUE		$ 36,080.00
10. BALANCE TO FINISH, INCLUDING RETAINAGE & HOLD BACK (Line 3 less Line 7)		$ 3,897,653.33
NET CHANGES Approved by Village Engineer		$ -

The AMOUNT CERTIFIED is payable only to the Subcontractor's named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under their Contract.

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

CONTRACTOR:

By: _____ Date: 2-5-10

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 5th day of February, 2010

OFFICIAL SEAL ROSEMARY CALIENDO NOTARY PUBLIC MY COMMISSION EXPIRES MAY 30, 2012

Notary Public: Rosemary Caliendo My Commission expires: 5/30/12

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the approved engineering plans, based on on-site observations and the data comprising the application, the Engineer certifies to the Village of Long Grove that to the best of the Engineer's knowledge, information and belief the work has progressed as indicated, the Quality of the Work is in accordance with the approved engineering plans, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ 36,080.00

(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.)

ENGINEER:

By: _____ Date: 2-5-10

JEREMY O. FORD 062-058310 SEAL LICENSED PROFESSIONAL ENGINEER OF ILLINOIS

SUNSET GROVE SHOPPING CENTER

APPLICATION NO: #3
APPLICATION DATE: 2/5/2010
PERIOD FROM: 1/1/2010
PERIOD TO: 1/29/2010

APPROVED VALUE OF THE GUARANTY ACCOUNT RELEASED $ 36,080.00
PERFORMANCE GUARANTY ACCOUNT REMAINING BALANCE $ 3,897,653.33

			A	D		E		F	G	H	I	J	K
				WORK COMPLETED									
NO.	DESCRIPTION OF WORK	QUANTITY	APPROVED EOPC SCHEDULE VALUE	PREV. QTY	PREVIOUS APPLICATIONS	%	TOTAL QTY IN PLACE	WORK IN PLACE (This Application)	%	TOTAL COMPLETED (D&F)	%	BALANCE TO FINISH (C-H)	RETAINAGE PREVIOUSLY DEDUCTED
1	**Sediment and Erosion Control**												
a.	Silt Fence	4,650	$ 11,625.00	2,325	$ 5,812.50	50.00%			0.00%	$ 5,812.50	50.00%	$ 5,812.50	
b.	Construction Entrance	1	$ 5,000.00		$ -	0.00%			0.00%	$ -		$ 5,000.00	
c.	Erosion Control Blanket	4,950	$ 7,425.00		$ -	0.00%			0.00%	$ -		$ 7,425.00	
d.	Permanent Turf Reinforcement (NAG-300	320	$ 2,880.00		$ -	0.00%			0.00%	$ -		$ 2,880.00	
e.	Inlet Filter	31	$ 10,230.00		$ -	0.00%			0.00%	$ -		$ 10,230.00	
2	**Earthwork**												
a.	Tree Removal	11	$ 44,000.00	11	$ 44,000.00	100.00%			0.00%	$ 44,000.00	100.00%	$ -	
b.	Topsoil Stripping and Stockpiling	59,000	$ 132,750.00	59,000	$ 132,750.00	100.00%			0.00%	$ 132,750.00	100.00%	$ -	
c.	Clay Excavation and Embankment	19,000	$ 66,500.00	17,100	$ 59,850.00	90.00%			0.00%	$ 59,850.00	90.00%	$ 6,650.00	
d.	Undercut and Fill	25,000	$ 375,000.00	17,493	$ 262,387.50	69.97%			0.00%	$ 262,387.50	69.97%	$ 112,612.50	
e.	6" Topsoil Respread and Seeding	3,000	$ 6,000.00		$ -	0.00%			0.00%	$ -		$ 6,000.00	
f.	Gravity Retaining Wall	10,020	$ 180,360.00	1,503	$ 27,054.00	15.00%	2,020	$ 36,080.00	20.00%	$ 63,134.00	35.00%	$ 117,226.00	
g.	8' Wood Fence	350	$ 17,500.00		$ -	0.00%			0.00%	$ -		$ 17,500.00	
3	**Stabilized Ground Cover**												
a.	JF Wet-to-Mesic Emergent Seed Mix	2,650	$ 5,962.50		$ -	0.00%			0.00%	$ -		$ 5,962.50	
b.	Vegetated Bio-Swale Seed Mix w/ECB	1,450	$ 3,625.00		$ -	0.00%			0.00%	$ -		$ 3,625.00	
4	**Sanitary Sewer Improvements**												
a.	6" PVC Sanitary Sewer - SDR 26	793	$ 14,274.00	449	$ 3,197.38	22.40%			0.00%	$ 3,197.38	22.40%	$ 11,076.62	
b.	8" PVC Sanitary Sewer - 0'-12' Depth	1,783	$ 37,443.00	1,783	$ 16,774.46	44.80%			0.00%	$ 16,774.46	44.80%	$ 20,668.54	
c.	4' Diameter Manhole - 0'-8'	12	$ 24,600.00	15	$ 11,020.80	44.80%			0.00%	$ 11,020.80	44.80%	$ 13,579.20	
d.	4' Diameter Manhole - 8'-12'	1	$ 3,700.00		$ -	0.00%			0.00%	$ -		$ 3,700.00	
e.	4' Diameter Manhole - Drop Manhole	2	$ 13,400.00	2	$ 6,003.20	44.80%			0.00%	$ 6,003.20	44.80%	$ 7,396.80	
f.	Grease Trap	4	$ 24,000.00	1	$ 3,000.00	12.50%			0.00%	$ 3,000.00	12.50%	$ 21,000.00	
g.	6' Diameter Manhole - 8'-12' (Lift Station)	2	$ -	0	$ -					$ -		$ -	
h.	Trench Backfill - Mails 0'-12' Depth	2,717	$ 80,151.50	2,109	$ 40,075.75	50.00%			0.00%	$ 40,075.75	50.00%	$ 40,075.75	
i.	Auger, F\Bore & Jack w/c\Casing	0	$ -	0	$ -					$ -		$ -	
j.	Connection to Existing Sanitary Sewer	1	$ 3,900.00	0	$ -	0.00%			0.00%	$ -		$ 3,900.00	
k.	Sanitary Sewer Lift Station	1	$ 124,500.00	0	$ -	0.00%			0.00%	$ -		$ 124,500.00	
l.	4" PVC Sanitary Sewer - Force Main	894	$ 20,562.00	860	$ 7,196.70	35.00%			0.00%	$ 7,196.70	35.00%	$ 13,365.30	
m.	4' Diameter Manhole	1	$ 2,300.00	1	$ -	0.00%			0.00%	$ -		$ 2,300.00	
n.	Lift Station Valve	1	$ 914.00	1	$ -	0.00%			0.00%	$ -		$ 914.00	
o.	Plug & Block	1	$ 300.00	1	$ -	0.00%			0.00%	$ -		$ 300.00	
q.	Televise	1	$ 2,674.50	0	$ -	0.00%			0.00%	$ -		$ 2,674.50	
r.	Interior Coating	1	$ 1,000.00	0	$ -	0.00%			0.00%	$ -		$ 1,000.00	
s.	Exterior Coating	2	$ 2,000.00	0	$ -	0.00%			0.00%	$ -		$ 2,000.00	
t.	Trench Backfill - Force Main	150	$ 3,375.00	869	$ 1,687.50	50.00%			0.00%	$ 1,687.50	50.00%	$ 1,687.50	
5	**Water Main Improvements**												
a.	2" Water Service	5	$ 4,850.00		$ -	0.00%			0.00%	$ -		$ 4,850.00	
b.	6" DI Water Main	640	$ 18,240.00	640	$ 12,768.00	70.00%			0.00%	$ 12,768.00	70.00%	$ 5,472.00	
c.	8" DI Water Main	2,403	$ 78,097.50	1,899	$ 54,668.25	70.00%			0.00%	$ 54,668.25	70.00%	$ 23,429.25	
d.	12" DI Water Main	527		527	$ -								
e.	6" Valve and Box	6	$ 5,460.00	6	$ 3,822.00	70.00%			0.00%	$ 3,822.00	70.00%	$ 1,638.00	
f.	8" Valve & Vault, STD 4' Dia. w/FR & Lid	9	$ 18,000.00	6	$ 12,600.00	70.00%			0.00%	$ 12,600.00	70.00%	$ 5,400.00	
g.	12" Valve & 6' Vault w/FR & Lid	4		3	$ -								
h.	Fire Hydrant with Auxiliary Valve	8	$ 22,400.00	8	$ 15,680.00	70.00%			0.00%	$ 15,680.00	70.00%	$ 6,720.00	
i.	Trench Backfill - Mains	2,677	$ 53,540.00	2,832	$ 37,478.00	70.00%			0.00%	$ 37,478.00	70.00%	$ 16,062.00	
j.	Dry Hydrant	1	$ 1,525.00	1	$ 1,067.50	70.00%			0.00%	$ 1,067.50	70.00%	$ 457.50	
k.	Auger, Bore & Jack w/Casing	130	$ -		$ -					$ -		$ -	

SUNSET GROVE SHOPPING CENTER

APPLICATION NO: #3
APPLICATION DATE: 2/5/2010
PERIOD FROM: 1/1/2010
PERIOD TO: 1/29/2010

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					$ -					$ -			
6	**Storm Sewer Improvements**												
a.	4" PVC Storm Sewer Pipe	188	$ 2,820.00	56	$ 970.08	34.40%			0.00%	$ 970.08	34.40%	$ 1,849.92	
b.	6" PVC Storm Sewer Pipe	524	$ 8,646.00	440	$ 1,245.02	14.40%			0.00%	$ 1,245.02	14.40%	$ 7,400.98	
c.	6" SDR-25 PVC Storm Pipe	289			$ -								
d.	8" PVC Storm Sewer Pipe	299	$ 5,382.00	299	$ 4,305.60	80.00%			0.00%	$ 4,305.60	80.00%	$ 1,076.40	
e.	10" PVC Storm Sewer Pipe	258	$ 5,160.00	258	$ 4,128.00	80.00%			0.00%	$ 4,128.00	80.00%	$ 1,032.00	
f.	12" RCP Storm Sewer Pipe	900	$ 18,000.00	926	$ 14,400.00	80.00%			0.00%	$ 14,400.00	80.00%	$ 3,600.00	
g.	15" RCP Storm Sewer Pipe	639	$ 14,377.50	663	$ 11,502.00	80.00%			0.00%	$ 11,502.00	80.00%	$ 2,875.50	
h.	18" RCP Storm Sewer Pipe	545	$ 13,988.00	538	$ 11,190.40	80.00%			0.00%	$ 11,190.40	80.00%	$ 2,797.60	
i.	21" RCP Storm Sewer Pipe	520	$ 15,996.00	516	$ 12,796.80	80.00%			0.00%	$ 12,796.80	80.00%	$ 3,199.20	
j.	24" RCP Storm Sewer Pipe	320	$ 10,920.00	312	$ 8,736.00	80.00%			0.00%	$ 8,736.00	80.00%	$ 2,184.00	
k.	30" RCP Storm Sewer Pipe	50	$ 2,250.00		$ 1,800.00	80.00%			0.00%	$ 1,800.00	80.00%	$ 450.00	
l.	36" RCP Storm Sewer Pipe	610	$ 37,210.00	619	$ 29,768.00	80.00%			0.00%	$ 29,768.00	80.00%	$ 7,442.00	
m.	Precast Concrete Flared End Section w/(	1	$ 775.00		$ -	0.00%			0.00%	$ -		$ 775.00	
n.	Precast Concrete Flared End Section w/(	1	$ 850.00	1	$ 680.00	80.00%			0.00%	$ 680.00	80.00%	$ 170.00	
o.	Precast Concrete Flared End Section w/(	1	$ 1,300.00	1	$ 1,040.00	80.00%			0.00%	$ 1,040.00	80.00%	$ 260.00	
q.	Precast Concrete Flared End Section w/(	1	$ 1,700.00	1	$ 1,360.00	80.00%			0.00%	$ 1,360.00	80.00%	$ 340.00	
r.	4" Clean out	4	$ 800.00	1	$ 160.00	20.00%			0.00%	$ 160.00	20.00%	$ 640.00	
s.	8" Clean out	3	$ 1,875.00	3	$ 1,500.00	80.00%			0.00%	$ 1,500.00	80.00%	$ 375.00	
t.	2'-0" Diameter Inlet	6	$ 5,160.00	6	$ 4,128.00	80.00%			0.00%	$ 4,128.00	80.00%	$ 1,032.00	
u.	4'-0" Diameter Manhole	18	$ 26,280.00	20	$ 21,024.00	80.00%			0.00%	$ 21,024.00	80.00%	$ 5,256.00	
v.	6'-0" Special Manhole (Outlet Control Str	1	$ 7,000.00	1	$ 2,800.00	40.00%			0.00%	$ 2,800.00	40.00%	$ 4,200.00	
w.	5'-0" Diameter Manhole	9	$ 19,800.00	8	$ 15,840.00	80.00%			0.00%	$ 15,840.00	80.00%	$ 3,960.00	
x.	6'-0" Diameter Manhole	2	$ 5,400.00	2	$ 4,320.00	80.00%			0.00%	$ 4,320.00	80.00%	$ 1,080.00	
y.	Rip Rap w/Fabric	80	$ 3,315.00		$ -	0.00%			0.00%	$ -		$ 3,315.00	
z.	Trench Backfill	3,800	$ 68,400.00	4,737	$ 54,720.00	80.00%			0.00%	$ 54,720.00	80.00%	$ 13,680.00	
aa.	Hydro International - Downstream Defen	1	$ 36,475.00	1	$ 29,180.00	80.00%			0.00%	$ 29,180.00	80.00%	$ 7,295.00	
bb.	Connection to Existing Pipe	1	$ -										
cc.	Temporary PVC Perforated Riser	1	$ 800.00	1	$ 640.00	80.00%			0.00%	$ 640.00	80.00%	$ 160.00	
7	**Roadway & Parking Lot Construction**												
a.	Subgrade Preparation - Fine Grading	38,000	$ 26,600.00		$ -	0.00%			0.00%	$ -		$ 26,600.00	
b.	Aggregate Base Course 6"	3,200	$ 21,440.00		$ -	0.00%			0.00%	$ -		$ 21,440.00	
c.	Aggregate Base Course 10"	29,300	$ 298,860.00		$ -	0.00%			0.00%	$ -		$ 298,860.00	
d.	Aggregate Base Course 12"	5,500	$ 65,725.00		$ -	0.00%			0.00%	$ -		$ 65,725.00	
e.	PCC Base Course - 8"	1,800	$ 90,000.00		$ -	0.00%			0.00%	$ -		$ 90,000.00	
f.	Hot-Mix Asphalt Binder Course, N50 - 2.2	33,400	$ 300,600.00		$ -	0.00%			0.00%	$ -		$ 300,600.00	
g.	Hot-Mix Asphalt Binder Course, N50 - 1.5	28,600	$ 214,500.00		$ -	0.00%			0.00%	$ -		$ 214,500.00	
h.	Hot-Mix Asphalt Binder Course, N50 - 2"	6,000	$ 48,000.00		$ -	0.00%			0.00%	$ -		$ 48,000.00	
i.	Concrete Curb	11,750	$ 154,512.50		$ -	0.00%			0.00%	$ -		$ 154,512.50	
j.	Pavement Removal	500	$ 3,500.00			0.00%			0.00%	$ -		$ 3,500.00	
k.	Sawcut Pavement	30	$ 120.00			0.00%			0.00%	$ -		$ 120.00	
l.	PCC Sidewalk	24,100	$ 98,810.00			0.00%			0.00%	$ -		$ 98,810.00	
m.	Pavement Markings	1	$ 10,000.00			0.00%			0.00%	$ -		$ 10,000.00	
n.	Street Lights	33	$ 165,000.00			0.00%			0.00%	$ -		$ 165,000.00	
o.	Timber Guard	155	$ 13,175.00			0.00%			0.00%	$ -		$ 13,175.00	

SUNSET GROVE SHOPPING CENTER

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APPROVED VALUE OF THE GUARANTY ACCOUNT RELEASED $ 36,080.00
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			A	D	E		F	G	H	I	J	K
				WORK COMPLETED								
NO.	DESCRIPTION OF WORK	QUANTITY	APPROVED EOPC SCHEDULE VALUE	PREV. QTY	PREVIOUS APPLICATIONS	%	TOTAL QTY IN PLACE	WORK IN PLACE (This Application)	%	TOTAL COMPLETED (D&F)	%	BALANCE TO FINISH (C-H)	RETAINAGE PREVIOUSLY DEDUCTED
8	**ILLINOIS RT 83**												
a.	Clearing, Tree Removal, Protection	1	$ 20,000.00			0.00%			0.00%	$ -		$ 20,000.00	
b.	Excavation	1	$ 70,000.00			0.00%			0.00%	$ -		$ 70,000.00	
c.	Topsoil Respread	2,977	$ 8,335.00			0.00%			0.00%	$ -		$ 8,335.00	
d.	Seeding	1	$ 4,700.00			0.00%			0.00%	$ -		$ 4,700.00	
e.	Erosion Control Blanket	2,977	$ 4,465.00			0.00%			0.00%	$ -		$ 4,465.00	
f.	Poured Concrete Pavement, 9 1/4"	4,257	$ 340,521.00			0.00%			0.00%	$ -		$ 340,521.00	
g.	Aggregate Subgrade 12"	4,806	$ 93,722.00			0.00%			0.00%	$ -		$ 93,722.00	
h.	Concrete curb & gutter, Type B 6:12	660	$ 19,800.00			0.00%			0.00%	$ -		$ 19,800.00	
i.	Concrete curb & gutter, Type B 6:24	2,317	$ 81,095.00			0.00%			0.00%	$ -		$ 81,095.00	
j.	Thermoplastic Pavement Markings - Sym	510	$ 3,315.00			0.00%			0.00%	$ -		$ 3,315.00	
k.	Thermoplastic Pavement Markings - 4"	3,541	$ 3,186.90			0.00%			0.00%	$ -		$ 3,186.90	
l.	Thermoplastic Pavement Markings - 6"	1,877	$ 2,627.80			0.00%			0.00%	$ -		$ 2,627.80	
m.	Thermoplastic Pavement Markings - 24"	215	$ 1,397.50			0.00%			0.00%	$ -		$ 1,397.50	
n.	Raised Reflective Pavement Markers	50	$ 2,000.00			0.00%			0.00%	$ -		$ 2,000.00	
o.	C&G Removal	1,794	$ 17,491.50			0.00%			0.00%	$ -		$ 17,491.50	
q.	Pavement Removal	769	$ 6,919.00			0.00%			0.00%	$ -		$ 6,919.00	
r.	Sawcut Pavement	2,558	$ 11,255.00			0.00%			0.00%	$ -		$ 11,255.00	
s.	Storm sewer & watermain	1	$ 45,000.00			0.00%			0.00%	$ -		$ 45,000.00	
t.	Pipe underdrain, 6"	2,317	$ 34,755.00			0.00%			0.00%	$ -		$ 34,755.00	
u.	Traffic Signal Modifications	1	$ 400,000.00			0.00%			0.00%	$ -		$ 400,000.00	
v.	Traffic Control	1	$ 56,429.00			0.00%			0.00%	$ -		$ 56,429.00	
9	**Village of Long Grove 10% Factor**		$ 448,260.07									$ 448,260.07	
TOTAL APPROVED ENGINEER'S EOPC:			**$ 4,930,860.77**		**$ 997,127.44**	**20.22%**		**$ 36,080.00**	**0.73%**	**$ 1,033,207.44**	**20.95%**	**$ 3,897,653.33**	**$ -**