

Progress Billing Invoice

From: Orange Crush, LLC
 321 Center Street
 Hillside, IL 60162

Invoice #: 27106

Date: 05/22/17

Application #: 2

To: Village of Villa Park
 20 S Ardmore Ave
 Villa Park, IL 60181

Customer Reference: 17112 - 2017 S. MICHIGAN AVE.

Invoice Due Date: 06/21/17

Payment Terms: Net 30 Days

Contract: 17. 112 VILLA PARK - SOUTH MICHIGAN AVE

Item	Description	Contract Quantity	Quantity This Period	Quantity To Date	U/M	Unit Price	Total Work Complete	Materials On-Site	Total Completed And Stored To Date
27	STORM SEWERS, RUBBER GASKET, CL A, TY 2, 12"	400.00	393.00	393.00	LF	40.00000	15,720.00	0.00	15,720.00
28	STORM SEWERS, RUBBER GASKET, CL A, TY 2, 18"	361.00	345.00	345.00	LF	55.00000	18,975.00	0.00	18,975.00
29	STORM SEWERS, RUBBER GASKET, CL A, TY 2, 30"	1,155.00	0.00	1,139.00	LF	95.00000	108,205.00	0.00	108,205.00
30	STORM SEWERS, RUBBER GASKET, CL A, TY 2, 36"	252.00	0.00	252.00	LF	120.00000	30,240.00	0.00	30,240.00
31	STORM SEWER REMOVAL	318.00	218.00	318.00	LF	3.00000	954.00	0.00	954.00
32	CATCH BASIN, TY A, 4' - DIA. W/ TY 11 FR & GR	4.00	2.00	4.00	EA	3,200.00000	12,800.00	0.00	12,800.00
33	CATCH BASIN, TY A, 5' - DIA. W/ TY 11 FR & GR	2.00	2.00	2.00	EA	3,700.00000	7,400.00	0.00	7,400.00
34	CATCH BASIN, TY C, W/ TY 11 FR & GR	23.00	9.00	23.00	EA	2,250.00000	51,750.00	0.00	51,750.00
35	MANHOLE, TYPE A, 4' - DIA. W/ TYPE 1 FR & CL	6.00	6.00	6.00	EA	3,250.00000	19,500.00	0.00	19,500.00
36	MANHOLE, TYPE A, 5' - DIA. W/ TYPE 1 FR & CL	9.00	0.00	9.00	EA	4,000.00000	36,000.00	0.00	36,000.00
37	INLET, TY A, TY 11 FR & GR	12.00	2.00	12.00	EA	1,500.00000	18,000.00	0.00	18,000.00
38	VALVE VAULTS, TY A, 5' DIA., TY 1 FR & CL	4.00	2.00	4.00	EA	2,500.00000	10,000.00	0.00	10,000.00
39	MANHOLES TO BE ADJUSTED	1.00	0.00	0.00	EA	300.00000	0.00	0.00	0.00
40	VALVE VAULTS TO BE ADJUSTED	1.00	0.00	0.00	EA	300.00000	0.00	0.00	0.00
41	FRAMES & LIDS, TY 1, CL	5.00	0.00	0.00	EA	350.00000	0.00	0.00	0.00
42	REMOVING MANHOLES	2.00	0.00	2.00	EA	250.00000	500.00	0.00	500.00
43	REMOVING INLETS	18.00	12.00	18.00	EA	150.00000	2,700.00	0.00	2,700.00
44	DUCTILE IRON, WM, OPEN CUT 6"	58.00	34.00	50.00	LF	60.00000	3,000.00	0.00	3,000.00
45	WATER VALVE, 6"	4.00	2.00	4.00	EA	2,000.00000	8,000.00	0.00	8,000.00
46	FIRE HYDRANT W/ AUXILIARY VALVE & VALVE BOX	7.00	4.00	7.00	EA	4,500.00000	31,500.00	0.00	31,500.00
47	WATER SERVICE CONNECTION, 1" LONG	15.00	15.00	15.00	EA	2,300.00000	34,500.00	0.00	34,500.00
48	WATER SERVICE CONNECTION, 1" SHORT	5.00	5.00	5.00	EA	1,400.00000	7,000.00	0.00	7,000.00
49	ADJUSTING WATER SERVICE LINES	15.00	0.00	0.00	EA	250.00000	0.00	0.00	0.00
50	SANITARY SEWER SERVICE REPLACEMENT	700.00	427.10	527.10	LF	35.00000	18,448.50	0.00	18,448.50
51	FIRE HYDRANTS TO BE REMOVED	7.00	4.00	7.00	EA	250.00000	1,750.00	0.00	1,750.00

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Contract: 17. 112 VILLA PARK - SOUTH MICHIGAN AVE

Item	Description	Contract Quantity	Quantity This Period	Quantity To Date	U/M	Unit Price	Total Work Complete	Materials On-Site	Total Completed And Stored To Date
52	VALVES & VAULTS TO BE REMOVED	4.00	1.00	4.00	EA	200.00000	800.00	0.00	800.00
53	SANITARY SEWER SERVICE RECONNECTION	20.00	18.00	20.00	EA	1,250.00000	25,000.00	0.00	25,000.00
54	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 6"	50.00	0.00	4.00	LF	90.00000	360.00	0.00	360.00
55	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 12"	20.00	0.00	20.00	LF	175.00000	3,500.00	0.00	3,500.00
56	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 15"	25.00	10.00	25.00	LF	240.00000	6,000.00	0.00	6,000.00
57	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 18"	15.00	0.00	13.00	LF	295.00000	3,835.00	0.00	3,835.00
58	SANITARY SEWER MANHOLES, 4' DIA. TY 1 FR & CL	7.00	2.00	7.00	EA	3,750.00000	26,250.00	0.00	26,250.00
59	COMBINATION CLEAN OUT - CHECK VALVE	10.00	6.00	8.00	EA	1,000.00000	8,000.00	0.00	8,000.00
60	COMB. CONC. CURB & GUTTER, TYPE B-6,12 (SPECIAL)	5,395.00	0.00	0.00	LF	22.00000	0.00	0.00	0.00
61	NON-SPECIAL WASTE DISPOSAL	150.00	0.00	0.00	CY	70.00000	0.00	0.00	0.00
62	SOIL DISPOSAL ANALYSIS	1.00	0.00	0.00	EA	500.00000	0.00	0.00	0.00
63	THERMOPLASTIC PAVEMENT MARKING LINE, 6"	105.00	0.00	0.00	LF	5.00000	0.00	0.00	0.00
64	THERMOPLASTIC PAVEMENT MARKING LINE, 24"	66.00	0.00	0.00	LF	20.00000	0.00	0.00	0.00
65	HMA DRIVEWAY PAVEMENT, 4"	896.00	0.00	0.00	SY	30.00000	0.00	0.00	0.00
66	CONSTRUCTION LAYOUT	0.00	0.00	0.00	LS	0.00000	33,000.00	0.00	33,000.00
67	DUST CONTROL WATERING	43.00	0.00	0.00	EA	10.00000	0.00	0.00	0.00
68	STORM SEWER, (WM REQUIREMENTS) 12"	493.00	196.00	435.00	LF	70.00000	30,450.00	0.00	30,450.00
69	STORM SEWER, (WM REQUIREMENTS) 18"	62.00	62.00	62.00	LF	125.00000	7,750.00	0.00	7,750.00
70	STORM SEWER, (WM REQUIREMENTS) 36"	53.00	0.00	48.00	LF	300.00000	14,400.00	0.00	14,400.00
71	REMOVE & REINSTALL BRICK PAVER	50.00	0.00	0.00	SF	20.00000	0.00	0.00	0.00
72	EXPLORATION TRENCH, SPECIAL	200.00	50.00	50.00	LF	10.00000	500.00	0.00	500.00
73	TEMPORARY ACCESS (PRIVATE ENTRANCE)	74.00	40.00	40.00	EA	150.00000	6,000.00	0.00	6,000.00
74	TEMPORARY ACCESS, (ROAD)	7.00	5.00	5.00	EA	300.00000	1,500.00	0.00	1,500.00
75	SANITARY MANHOLE TO BE ADJUSTED	3.00	0.00	0.00	EA	500.00000	0.00	0.00	0.00
76	TRAFFIC CONTROL & PROTECTION	0.00	0.00	0.00	LS	0.00000	38,107.09	0.00	38,107.09

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Item	Description	Contract Quantity	Quantity This Period	Quantity To Date	U/M	Unit Price	Total Work Complete	Materials On-Site	Total Completed And Stored To Date
77	PRECONSTRUCTION VIDEO TAPING	0.00	0.00	0.00	LS	0.00000	3,000.00	0.00	3,000.00
78	PVC PIPE DRAINS, SDR 26 ASTM D-2241, 6"	150.00	62.00	62.00	LF	40.00000	2,480.00	0.00	2,480.00
79	LIMESTONE SCREENINGS FA-5, 2"	275.00	275.00	275.00	SY	9.00000	2,475.00	0.00	2,475.00
80	MANHOLE RESTRICTOR	1.00	0.00	0.00	EA	1,000.00000	0.00	0.00	0.00
81	WATER USAGE DEDUCTION	100.00	0.00	0.00	GL	-8.85000	0.00	0.00	0.00
82	WATER USAGE CREDIT	100.00	0.00	0.00	GL	8.85000	0.00	0.00	0.00
83	CONTINGENCY ALLOWANCE	0.00	0.00	0.00	LS	0.00000	25,000.00	0.00	25,000.00
84	SANITARY SEWER PIPE, PVC, SDR 26 ASTM D-2241, 24"	10.00	0.00	0.00	LF	300.00000	0.00	0.00	0.00
9191	CONTRACT ADDITIONAL WORK	0.00	0.00	0.00	LS	0.00000	0.00	0.00	0.00
9192	CONTRACT ADDITIONAL WORK	0.00	0.00	0.00	LS	0.00000	0.00	0.00	0.00

Total Billed To Date:	892,462.59
Less Retainage:	89,246.26
Less Previous Applications:	381,254.71
Total Due This Invoice:	421,961.62

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS)
 COUNTY OF COOK)

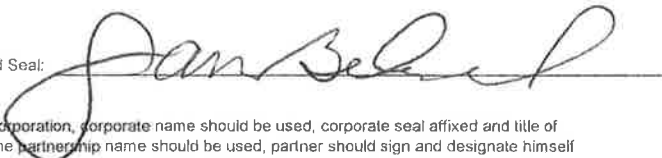
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TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Villa Park
 to furnish labor, equipment and material for Pavement Construction
 for the premises known as 2017 South Michigan Avenue Reconstruction
 of which Village of Villa Park is the owner,

The undersigned for, and in consideration of Four Hundred Twenty One Thousand-Nine Hundred Sixty One and 62/100ths
 (\$ 421,961.62) 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, lien, under the Statutes of the State of Illinois, relating to mechanics' liens,
 This waiver is contingent upon receipt by the undersigned of said amount, 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, materials, fixtures, apparatus or machinery, furnished, to this date, by the undersigned for
 the above-described premises.

Given under Our hand and seal this
6th day of June, 2017

Signature and Seal: 

NOTE: All waivers must be for full the 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.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
 COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

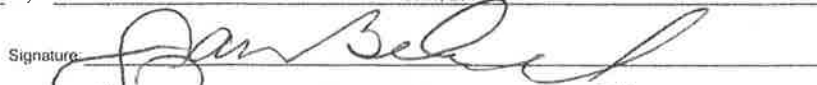
The undersigned, being duly sworn, deposes and says that he is James Behrends
Vice - President of Orange Crush, L.L.C.
 who is the contractor for the labor, equipment and material for Pavement Construction work on the
 building located at 2017 South Michigan Avenue Reconstruction
 owned by Village of Villa Park

That the total amount of the contract including extras is \$ 1,608,000.00 on which he has received payment of
 \$ 381,254.71 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 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	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Orange Crush, L.L.C.	Pavement Construction	933,851.00	68,472.31	169,340.62	696,038.07
DiMeo Bros., Inc.	Site Utilities	674,149.00	312,782.40	252,621.00	108,745.60
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
All material was taken from fully paid stock and delivered on site in our own trucks	We supply and manufacture bituminous asphalt and aggregate materials	0.00	0.00	0.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		1,608,000.00	381,254.71	421,961.62	804,783.67

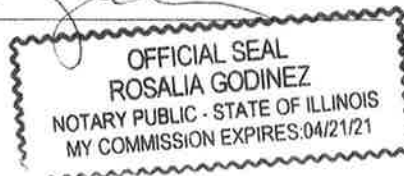
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 6th day of June, 2017

Signature: 

Subscribed and sworn to before me this 6th day of June, 2017

Notary Public: 



) SS

Escrow #

COUNTY OF COOK Cook

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Orange Crush, LLC

to furnish site utilities

for the premises known as 2017 South Michigan Avenue Improvement Project (Park to Madison), Villa Park, IL

of which Village of Villa Park is the owner.

The undersigned for and in consideration of three hundred twelve thousand seven hundred eighty-two dollars and forty cents

\$252,621.00 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS. *

Date: June 2, 2017

Company Name DIMEO Bros., Inc.
Address 720 Richard Lane Elk 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 2017 South Michigan Avenue Improvement Project (Park to Madison), Villa Park, IL

owned by Village of Villa Park

That the total amount of the contract including extras is \$699,149.00 on which he has received payment of

\$312,782.40 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:

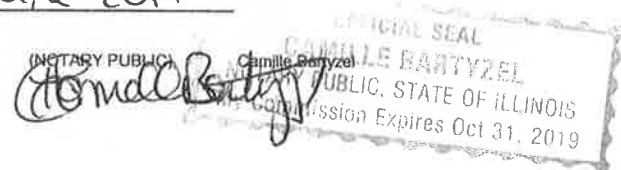
NAMES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
DiMeo Bros Inc	Site Utilities	\$479,249.00	\$312,782.40	\$32,721.00	\$133,745.60
Concrete Specialties	Material	\$106,300.00	\$0.00	\$106,300.00	\$0.00
Mid American	Material	\$90,100.00	\$0.00	\$90,100.00	\$0.00
Neenah	Material	\$23,500.00	\$0.00	\$23,500.00	\$0.00
All labor has been fully paid in accordance with prevailing wage laws					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$699,149.00	\$312,782.40	\$252,621.00	\$133,745.60

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 2, 2017

Signature:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2 DAY OF June 2017



*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. f.1722 R5/96

WARNING! DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A TRUE WATERMARK WHEN HOLDING THE CHECK TO THE LIGHT AND PINK LOCK AND KEY ICONS THAT FADE WHEN WARMED



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

COPY NO.

172355 ²⁻²⁵⁶⁶/₇₁₀

BMO HARRIS
DISBURSEMENT

AA

DATE
07/31/2017

CHECK NO.
172355

AMOUNT
\$210,477.60

Two Hundred Ten Thousand Four Hundred Seventy-Seven and 60/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

A LAMP CONCRETE CONTRACTORS INC
1900 WRIGHT BOULEVARD
SCHAUMBURG IL 60193

Albert Buelthuis
K. W. Water

PAYEE NAME ON FILE AT THE BANK

THIS CHECK CLEARS THROUGH POSITIVE PAY

RUB OR BREATHE ON THE PINK LOCK & KEY ICONS - COLOR WILL FADE AND RETURN ON AN AUTHENTIC CHECK - IF COLOR DOES NOT FADE DO NOT ACCEPT

VENDOR: 5843

A LAMP CONCRETE CONTRACTORS INC

CHECK 172355

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
27.502.01.401		15683-1	2017 CENTRAL BLVD IMPROVEMENT PROJ	146,871.00
60.502.03.299		15683-1	2017 CENTRAL BLVD IMPROVEMENT PROJ	59,511.60
83.502.02.401		15683-1	2017 CENTRAL BLVD IMPROVEMENT PROJ	4,095.00
CHECK TOTAL				\$210,477.60



5843 RECEIVED
JUL 18 2017

Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

DEPARTMENT OF PUBLIC WORKS
VYDAS JUSKELIS, P.E. • Public Works Director

Phone (630) 834-8505
Fax (630) 834-8509

July 17, 2017

FY 2017-2018

Mr. Vydas Juskelis, P.E.
Public Works Department
Village of Villa Park
20 South Ardmore Avenue
Villa Park, Illinois 60181-2696

**RE: Request for Payment No. 01 (Partial)
2017 Central Boulevard Improvement Project
Village of Villa Park Contract No. PW17-0083**

Dear Mr. Juskelis:

I have reviewed Request for Payment No. 01 (Partial) from A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois. The quantities are correct and the work has been satisfactorily completed as per plans and specifications.

Payment in the amount of \$210,477.60 is recommended. The following amounts should be billed to these accounts:

FUND	ACCOUNT NUMBER	PREVIOUS PAYMENTS	CURRENT PAYMENT	TOTAL TO DATE
KENILWORTH TIF (TIF 5)	27.502.01.401	\$ 0.00	\$ 146,871.00	\$ 146,871.00
REFERENDUM BONDS	60.502.03.299	\$ 0.00	\$ 59,511.60	\$ 59,511.60
WATER SUPPLY	82.502.02.401	\$ 0.00	\$ 0.00	\$ 0.00
WASTEWATER	83.502.02.401	\$ 0.00	\$ \$4,095.00	\$ \$4,095.00
TOTALS		\$ 0.00	\$ 210,477.60	\$ 210,477.60

Yours truly,

Kevin L. Mantels, EIT
Civil Engineer II

Pc: File – ENG/PROJECTS/CENTRAL 2017

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY		PAID THIS ESTIMATE		TOTAL PAID TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	EARTH EXCAVATION	CU YD	1,000.00	\$34.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
2	PAVEMENT REMOVAL	SQ YD	5,950.00	\$7.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	321.00	\$15.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
4	POROUS GRANULAR EMBANKMENT	CU YD	321.00	\$15.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
5	COMBINATION CURB AND GUTTER REMOVAL	FOOT	5,500.00	\$2.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
6	SIDEWALK REMOVAL	SQ FT	5,000.00	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7	DRIVEWAY PAVEMENT REMOVAL	SQ YD	975.00	\$9.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8	HOT-MIX ASPHALT SURFACE REMOVAL (VARIABLE DEPTH)	SQ YD	1,175.00	\$3.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
9	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	400.00	\$6.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10	REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES	CU YD	321.00	\$15.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
11	FRAMES & GRATES TO BE ADJUSTED	EACH	5.00	\$325.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
12	STRUCTURES TO BE RECONSTRUCTED	EACH	9.00	\$1,000.00	0.00	\$0.00	5.00	\$5,000.00	5.00	\$5,000.00
13	FRAMES & LIDS	EACH	4.00	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14	REMOVING STRUCTURES	EACH	4.00	\$350.00	0.00	\$0.00	3.00	\$1,050.00	3.00	\$1,050.00
15	CATCH BASINS, TYPE A, 4' DIAMETER, TYPE 11 FRAME AND	EACH	12.00	\$2,725.00	0.00	\$0.00	12.00	\$32,700.00	12.00	\$32,700.00
16	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	2.00	\$1,300.00	0.00	\$0.00	2.00	\$2,600.00	2.00	\$2,600.00
17	INLETS, TYPE A, TYPE 1 FRAME AND GRATE	EACH	1.00	\$1,300.00	0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00
18	STORM SEWERS, PVC, SDR 26, ASTM 2241, 6"	FOOT	80.00	\$60.00	0.00	\$0.00	58.00	\$3,480.00	58.00	\$3,480.00
19	STORM SEWERS, PVC, SDR 26, ASTM 2241, 12"	FOOT	315.00	\$67.00	0.00	\$0.00	296.00	\$19,832.00	296.00	\$19,832.00
20	STORM SEWERS, PVC, SDR 26, ASTM 2241, 18"	FOOT	20.00	\$82.00	0.00	\$0.00	19.00	\$1,558.00	19.00	\$1,558.00
21	COMB CONCRETE CURB AND GUTTER TY B-6.12	FOOT	5,500.00	\$16.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
22	CONCRETE BARRIER CURB, TYPE B	FOOT	100.00	\$30.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
23	PCC SIDEWALK, 5"	SQ FT	5,000.00	\$6.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
24	DETECTABLE WARNINGS	SQ FT	275.00	\$20.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
25	PCC DRIVEWAY PAVEMENT, 6"	SQ YD	150.00	\$55.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
26	PCC DRIVEWAY PAVEMENT, 8"	SQ YD	230.00	\$60.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
27	PROTECTIVE COAT	SQ YD	2,000.00	\$0.01	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
28	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	7,150.00	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
29	AGGREGATE BASE COURSE, TYPE B, 6"	SQ YD	6,585.00	\$6.35	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
30	AGGREGATE FOR TEMPORARY ACCESS	EACH	10.00	\$20.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
31	BITUMINOUS MATERIALS (TACK COAT)	POUND	16,850.00	\$0.01	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
32	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	655.00	\$22.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
33	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	25.00	\$40.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
34	CLASS D PATCHES, TYPE I-IV, 6"	SQ YD	175.00	\$40.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
35	LEVELING BINDER (MACHINE METHOD), N50	TON	75.00	\$65.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
36	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,450.00	\$63.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
37	HOT-MIX ASPHALT SURFACE COURSE, MIX D, N50	TON	950.00	\$64.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY		PAID THIS ESTIMATE		TOTAL PAID TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
38	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	3,250.00	\$2.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
39	SODDING	SQ YD	3,250.00	\$5.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
40	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	50.00	\$2.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
41	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	155.00	\$16.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
42	INLET FILTERS	EACH	22.00	\$25.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
43	TRENCH BACKFILL	CU YD	800.00	\$24.00	0.00	\$0.00	674.00	\$16,176.00	674.00	\$16,176.00
44	STORM SEWERS, RCP, CL IV, ASTM C76, 12"	FOOT	329.00	\$55.50	0.00	\$0.00	277.00	\$15,373.50	277.00	\$15,373.50
45	STORM SEWERS, RCP, CL IV, ASTM C76, 24"	FOOT	467.00	\$108.50	0.00	\$0.00	467.00	\$50,669.50	467.00	\$50,669.50
46	24" MANHOLE CONNECTION (CORE INTO EXISTING)	EACH	1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00
47	STORM MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, C	EACH	5.00	\$3,530.00	0.00	\$0.00	5.00	\$17,650.00	5.00	\$17,650.00
48	DOGHOUSE STORM MANHOLES, TYPE A, 7' DIAMETER, TYPE	EACH	1.00	\$9,150.00	0.00	\$0.00	1.00	\$9,150.00	1.00	\$9,150.00
49	SANITARY MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME	EACH	1.00	\$4,550.00	0.00	\$0.00	1.00	\$4,550.00	1.00	\$4,550.00
50	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	30.00	\$60.00	0.00	\$0.00	15.00	\$900.00	15.00	\$900.00
51	ADJUSTING WATERMAIN, 6"	FOOT	60.00	\$50.00	0.00	\$0.00	28.00	\$1,400.00	28.00	\$1,400.00
52	ADJUSTING WATER SERVICES LINES	FOOT	40.00	\$50.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
53	WATER SERVICE REPLACEMENT	EACH	3.00	\$2,575.00	0.00	\$0.00	1.00	\$2,575.00	1.00	\$2,575.00
54	VALVE VAULTS, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOS	EACH	5.00	\$2,600.00	0.00	\$0.00	3.00	\$7,800.00	3.00	\$7,800.00
55	WATER VALVES, 6"	EACH	5.00	\$2,300.00	0.00	\$0.00	3.00	\$6,900.00	3.00	\$6,900.00
56	CONNECTION TO EXISTING WATER MAIN, 6"	EACH	1.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
57	FIRE HYDRANTS TO BE REMOVED	EACH	2.00	\$750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
58	FIRE HYDRANTS WITH AUXILIARY VALVE AND VALVE BOX	EACH	2.00	\$6,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
59	WATER USAGE DEDUCTION	TGAL	100.00	(\$8.85)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
60	WATER USAGE CREDIT	TGAL	100.00	\$8.85	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
61	PERIMETER EROSION BARRIER	FOOT	300.00	\$3.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
62	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1.00	\$825.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
63	CONSTRUCTION LAYOUT	L SUM	1.00	\$7,000.00	0.00	\$0.00	0.80	\$5,600.00	0.80	\$5,600.00
64	TRAFFIC CONTROL AND PROTECTION	L SUM	1.00	\$58,000.00	0.00	\$0.00	0.45	\$26,100.00	0.45	\$26,100.00
65	CONTINGENCY ALLOWANCE	UNIT	30,000.00	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
GROSS AMOUNT EARNED						\$0.00		\$233,864.00		\$233,864.00
RETAINAGE (10%)						\$0.00		\$23,386.40		\$23,386.40
NET AMOUNT EARNED						\$0.00		\$210,477.60		\$210,477.60

CONTRACT SUMMARY		PAY ESTIMATE SUMMARY	
AWARDED CONTRACT AMOUNT	\$884,744.75	NET AMOUNT EARNED	\$210,477.60
TOTAL CHANGE ORDERS	\$0.00	PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT AMOUNT	\$884,744.75	NET AMOUNT DUE	\$210,477.60

2017 Central Boulevard Improvement Project
 Pay Request #1 Funding Breakdown
 07/17/2017

NO	PAY ITEM	UNITS	UNIT PRICE	TIF DISTRICT QUANTITY	TIF DISTRICT AMOUNT	NON-TIF STREET QUANTITY	NON-TIF STREET AMOUNT	NON-TIF SEWER QUANTITY	NON-TIF SEWER AMOUNT	NON-TIF WATER QUANTITY	NON-TIF WATER AMOUNT	TOTAL QUANTITY	TOTAL AMOUNT
1	EARTH EXCAVATION	CU YD	\$34.50		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
2	PAVEMENT REMOVAL	SQ YD	\$7.75		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	\$15.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
4	POROUS GRANULAR EMBANKMENT	CU YD	\$15.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
5	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$2.75		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
6	SIDEWALK REMOVAL	SQ FT	\$1.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
7	DRIVEWAY PAVEMENT REMOVAL	SQ YD	\$9.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
8	HOT-MIX ASPHALT SURFACE REMOVAL (VARIABLE DEPTH)	SQ YD	\$3.60		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
9	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	\$8.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
10	REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES	CU YD	\$15.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
11	FRAMES & GRATES TO BE ADJUSTED	EACH	\$325.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
12	STRUCTURES TO BE RECONSTRUCTED	EACH	\$1,000.00	3.00	\$3,000.00	2.00	\$2,000.00		\$0.00		\$0.00	5.00	\$5,000.00
13	FRAMES & LIDS	EACH	\$400.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
14	REMOVING STRUCTURES	EACH	\$350.00	1.00	\$350.00	2.00	\$700.00		\$0.00		\$0.00	3.00	\$1,050.00
15	CATCH BASINS, TYPE A, 4' DIAMETER, TYPE 11 FRAME AND GRATE	EACH	\$2,725.00	6.00	\$16,350.00	6.00	\$16,350.00		\$0.00		\$0.00	12.00	\$32,700.00
16	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	\$1,300.00		\$0.00	2.00	\$2,600.00		\$0.00		\$0.00	2.00	\$2,600.00
17	INLETS, TYPE A, TYPE 1 FRAME AND GRATE	EACH	\$1,300.00		\$0.00	1.00	\$1,300.00		\$0.00		\$0.00	1.00	\$1,300.00
18	STORM SEWERS, PVC, SDR 26, ASTM 2241, 6"	FOOT	\$60.00		\$0.00	58.00	\$3,480.00		\$0.00		\$0.00	58.00	\$3,480.00
19	STORM SEWERS, PVC, SDR 26, ASTM 2241, 12"	FOOT	\$67.00	144.00	\$9,648.00	152.00	\$10,184.00		\$0.00		\$0.00	296.00	\$19,832.00
20	STORM SEWERS, PVC, SDR 26, ASTM 2241, 18"	FOOT	\$82.00		\$0.00	19.00	\$1,558.00		\$0.00		\$0.00	19.00	\$1,558.00
21	COMB CONCRETE CURB AND GUTTER TY B-6, 12	FOOT	\$16.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
22	CONCRETE BARRIER CURB, TYPE B	FOOT	\$30.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
23	PCC SIDEWALK, 5"	SQ FT	\$6.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
24	DETECTABLE WARNINGS	SQ FT	\$20.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
25	PCC DRIVEWAY PAVEMENT, 6"	SQ YD	\$55.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
26	PCC DRIVEWAY PAVEMENT, 8"	SQ YD	\$60.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
27	PROTECTIVE COAT	SQ YD	\$0.01		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
28	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	\$1.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
29	AGGREGATE BASE COURSE, TYPE B, 6"	SQ YD	\$6.35		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
30	AGGREGATE FOR TEMPORARY ACCESS	EACH	\$20.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
31	BITUMINOUS MATERIALS (TACK COAT)	POUND	\$0.01		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
32	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	\$22.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
33	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	\$40.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
34	CLASS D PATCHES, TYPE HV, 6"	SQ YD	\$40.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
35	LEVELING BINDER (MACHINE METHOD), N50	TON	\$65.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
36	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$63.50		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00

2017 Central Boulevard Improvement Project
 Pay Request #1 Funding Breakdown
 07/17/2017

NO	PAY ITEM	UNITS	UNIT PRICE	THE DISTRICT QUANTITY	THE DISTRICT AMOUNT	NON-THE STREET QUANTITY	NON-THE STREET AMOUNT	NON-THE SEWER QUANTITY	NON-THE SEWER AMOUNT	NON-THE WATER QUANTITY	NON-THE WATER AMOUNT	TOTAL QUANTITY	TOTAL AMOUNT
37	HOT-MIX ASPHALT SURFACE COURSE, MIX D, N50	TON	\$64.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
38	TOPSOIL, FURNISH AND PLACE, 4"	SQ YD	\$2.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
39	SODDING	SQ YD	\$5.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
40	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	\$2.75		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
41	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	\$16.50		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
42	INLET FILTERS	EACH	\$25.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
43	TRENCH BACKFILL	CU YD	\$24.00	626.00	\$15,024.00	48.00	\$1,152.00		\$0.00		\$0.00	674.00	\$16,176.00
44	STORM SEWERS, RCP, CL IV, ASTM C76, 12"	FOOT	\$55.50	277.00	\$15,373.50		\$0.00		\$0.00		\$0.00	277.00	\$15,373.50
45	STORM SEWERS, RCP, CL IV, ASTM C76, 24"	FOOT	\$108.50	467.00	\$50,669.50		\$0.00		\$0.00		\$0.00	467.00	\$50,669.50
46	24" MANHOLE CONNECTION (CORE INTO EXISTING)	EACH	\$1,500.00	1.00	\$1,500.00		\$0.00		\$0.00		\$0.00	1.00	\$1,500.00
47	STORM MANHOLES, TYPE A, 4 DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$3,530.00	5.00	\$17,650.00		\$0.00		\$0.00		\$0.00	5.00	\$17,650.00
48	DOGHOUSE STORM MANHOLES, TYPE A, 7 DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$9,150.00		\$0.00	1.00	\$9,150.00		\$0.00		\$0.00	1.00	\$9,150.00
49	SANITARY MANHOLES, TYPE A, 4 DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$4,550.00		\$0.00		\$0.00	1.00	\$4,550.00		\$0.00	1.00	\$4,550.00
50	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	\$60.00	15.00	\$900.00		\$0.00		\$0.00		\$0.00	15.00	\$900.00
51	ADJUSTING WATERMAIN, 8"	FOOT	\$50.00	28.00	\$1,400.00		\$0.00		\$0.00		\$0.00	28.00	\$1,400.00
52	ADJUSTING WATER SERVICES LINES	FOOT	\$50.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
53	WATER SERVICE REPLACEMENT	EACH	\$2,575.00	1.00	\$2,575.00		\$0.00		\$0.00		\$0.00	1.00	\$2,575.00
54	VALVE VAULTS, TYPE A, 4 DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$2,800.00	3.00	\$7,800.00		\$0.00		\$0.00		\$0.00	3.00	\$7,800.00
55	WATER VALVES, 8"	EACH	\$2,300.00	3.00	\$6,900.00		\$0.00		\$0.00		\$0.00	3.00	\$6,900.00
56	CONNECTION TO EXISTING WATER MAIN, 8"	EACH	\$1,500.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
57	FIRE HYDRANTS TO BE REMOVED	EACH	\$750.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
58	FIRE HYDRANTS WITH AUXILIARY VALVE AND VALVE BOX	EACH	\$6,300.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
59	WATER USAGE DEDUCTION	TGAL	(\$9.85)		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
60	WATER USAGE CREDIT	TGAL	\$9.85		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
61	PERIMETER EROSION BARRIER	FOOT	\$3.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
62	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	\$825.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
63	CONSTRUCTION LAYOUT	L SUM	\$7,000.00	0.35	\$2,450.00	0.45	\$3,150.00		\$0.00		\$0.00	0.80	\$5,600.00
64	TRAFFIC CONTROL AND PROTECTION	L SUM	\$58,000.00	0.20	\$11,600.00	0.25	\$14,500.00		\$0.00		\$0.00	0.45	\$26,100.00
65	CONTINGENCY ALLOWANCE	UNIT	\$1.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
GROSS AMOUNT EARNED					\$163,190.00		\$66,124.00		\$4,550.00		\$0.00		\$233,864.00
LESS RETAINAGE (10%)					\$16,319.00		\$6,612.40		\$465.00		\$0.00		\$23,396.40
NET AMOUNT EARNED					\$146,871.00		\$59,511.60		\$4,085.00		\$0.00		\$210,477.60
PAID PREVIOUSLY					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
PAID THIS ESTIMATE					\$146,871.00		\$59,511.60		\$4,085.00		\$0.00		\$210,477.60
TOTAL PAID TO DATE					\$146,871.00		\$59,511.60		\$4,085.00		\$0.00		\$210,477.60

Monday, July 10, 2017

Village of Villa Park
c/o Public Works Department
11 W. Home Avenue
Villa Park, IL 60181
Attn: Kevin L. Mantels, EIT

A Lamp Job #: 17019
Job Name: Central Boulevard Improvements
Pay Estimate #: 1 ~ Partial

RECEIVED
JUL 11 2017
Village of Villa Park
Dept. of Public Works

Dear Mr. Mantels,

A Lamp Concrete Contractors, Inc. is submitting Pay Estimate #1 for work completed on the above referenced project. We respectfully request that this pay estimate be approved for payment as follows:

Work Completed To Date:	\$	233,864.00
Less Retention (10%):	-	23,386.40
Amount Previously Billed:	-	0.00
Amount Due Current Pay Estimate:	\$	210,477.60

Please find enclosed the original documentation corresponding to this pay estimate as follows:


- Invoice #15683
- Pay Application (Previous Quantity – Current Quantity – To Date Quantity)
- Waiver of Lien (Partial)
- Sworn Statement
- Certified Payroll Reports – *Please note A Lamp's Payroll Department will be submitting the certified payroll reports pertaining to this project in a separate packet.*

Based upon the enclosed information we are requesting payment to **A Lamp Concrete Contractors, Inc.** in the amount itemized above to be released upon board approval at the Village board meeting scheduled on Monday, July 24th, 2017 with a check ready to be picked up on Tuesday, July 25th, 2017. Please verify receipt of this documentation via email to tlampignano@alampconcrete.com.

In addition to verifying receipt of this documentation, please notify me with the date when this pay estimate will be submitted to your Finance Department for payment and when the check will be available for pick up.

Thank you for your assistance and prompt attention to this matter. We look forward to continuing a successful partnership in the future. If you have any questions or need further information, please do not hesitate to contact the Accounts Receivable Department at 847-891-6000.

Respectfully Yours,
A Lamp Concrete Contractors, Inc.


Tracy Lampignano
Comptroller

A LAMP CONCRETE CONTRACTORS, INC.
1900 WRIGHT BOULEVARD
SCHAUMBURG, IL 60193
PHONE (847) 891-6000 FAX (847) 891-6100

CUSTOMER NUMBER 8539
VILLAGE OF VILLA PARK
20 S. ARDMORE AVENUE
VILLA PARK, IL 60181
PHONE (630) 834-8500 FAX (630) 834-8967

INVOICE # 15683

Pay Application #	Date	Terms	Contract Date	Contract #
1	07/10/17	UPON RECEIPT	04/25/17	

JOB #: 17019	Central Boulevard Improvements
PROJECT NAME:	Central Boulevard, Myrtle Avenue and Cortesi Avenue
CONTRACT AMOUNT: \$	884,744.75
CURRENT PAYMENT: \$	210,477.50

PERIOD FROM: 06/02/17 PERIOD TO: 07/03/17

PH CODE	BID ITEM	DESCRIPTION	UOM	PLAN QTY	UNIT COST	TOTAL	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
9001	1	EARTH EXCAVATION	CY	1,000	\$34.50	\$34,500.00	0	\$	0	\$	0	\$
9002	2	PAVEMENT REMOVAL	SY	5,950	\$7.75	\$46,112.50	0	\$	0	\$	0	\$
9003	3	MATERIAL	CY	321	\$15.00	\$4,815.00	0	\$	0	\$	0	\$
9004	4	POROLUS GRANULAR EMBANKMENT	CY	321	\$15.00	\$4,815.00	0	\$	0	\$	0	\$
9005	5	COMBINATION CURB AND GUTTER REMOVAL	FOOT	5,500	\$2.75	\$15,125.00	0	\$	0	\$	0	\$
9006	6	SIDEWALK REMOVAL	SF	5,000	\$1.00	\$5,000.00	0	\$	0	\$	0	\$
9007	7	DRIVEWAY PAVEMENT REMOVAL	SY	975	\$8.00	\$8,775.00	0	\$	0	\$	0	\$
9008	8	(VARIABLE DEPTH)	SY	1,175	\$3.60	\$4,230.00	0	\$	0	\$	0	\$
9009	9	JOINT	SY	400	\$6.00	\$2,400.00	0	\$	0	\$	0	\$
9010	10	SUBSTANCES	CY	321	\$15.00	\$4,815.00	0	\$	0	\$	0	\$
9011	11	FRAMES & GRATES TO BE ADJUSTED	EACH	5	\$325.00	\$1,625.00	0	\$	0	\$	0	\$
9012	12	STRUCTURES TO BE RECONSTRUCTED	EACH	9	\$1,000.00	\$9,000.00	0	\$	0	\$	0	\$
9013	13	FRAMES AND LIDS	EACH	4	\$400.00	\$1,600.00	0	\$	0	\$	0	\$
9014	14	REMOVING STRUCTURES	EACH	4	\$350.00	\$1,400.00	0	\$	0	\$	0	\$
9015	15	FRAME AND GRATE	EACH	12	\$2,725.00	\$32,700.00	0	\$	0	\$	0	\$
9016	16	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	2	\$1,300.00	\$2,600.00	0	\$	0	\$	0	\$
9017	17	INLETS, TYPE A, TYPE 1 FRAME AND GRATE	EACH	1	\$1,300.00	\$1,300.00	0	\$	0	\$	0	\$
9018	18	STORM SEWERS, PVC, SDR26, ASTM 2241 6"	FOOT	80	\$60.00	\$4,800.00	0	\$	0	\$	0	\$
9019	19	STORM SEWERS, PVC, SDR26, ASTM 2241 12"	FOOT	315	\$87.00	\$27,195.00	0	\$	0	\$	0	\$
9020	20	STORM SEWERS, PVC, SDR26, ASTM 2241 18"	FOOT	20	\$82.00	\$1,640.00	0	\$	0	\$	0	\$
9021	21	COMB CONCRETE CURB AND GUTTER TV B-6-12	FOOT	5,500	\$16.00	\$88,000.00	0	\$	0	\$	0	\$
9022	22	CONCRETE BARRIER CURB, TYPE B	FOOT	100	\$30.00	\$3,000.00	0	\$	0	\$	0	\$
9023	23	PCC SIDEWALK, 5"	SF	5,000	\$6.00	\$30,000.00	0	\$	0	\$	0	\$
9024	24	DETECTABLE WARNINGS	SF	275	\$20.00	\$5,500.00	0	\$	0	\$	0	\$
9025	25	PCC DRIVEWAY PAVEMENT, 6"	SY	150	\$55.00	\$8,250.00	0	\$	0	\$	0	\$
9026	26	PCC DRIVEWAY PAVEMENT, 8"	SY	230	\$60.00	\$13,800.00	0	\$	0	\$	0	\$
9027	27	PROTECTIVE COAT	SY	2,000	\$0.01	\$20.00	0	\$	0	\$	0	\$
9028	28	STABILIZATION	SY	7,150	\$1.00	\$7,150.00	0	\$	0	\$	0	\$
9029	29	AGGREGATE BASE COURSE, TYPE B, 6"	SY	6,585	\$6.35	\$41,814.75	0	\$	0	\$	0	\$
9030	30	AGGREGATE FOR TEMPORARY ACCESS	EACH	10	\$20.00	\$200.00	0	\$	0	\$	0	\$
9031	31	BITUMINOUS MATERIALS (TACK COAT)	LB	18,850	\$0.01	\$188.50	0	\$	0	\$	0	\$
9032	32	HOT MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SY	655	\$22.00	\$14,410.00	0	\$	0	\$	0	\$
9033	33	HOT MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SY	25	\$40.00	\$1,000.00	0	\$	0	\$	0	\$
9034	34	CLASS D PATCHES, TYPE 1, 6"	SY	175	\$40.00	\$7,000.00	0	\$	0	\$	0	\$
9035	35	LEVELING BINDER (MACHINE METHOD), N50	TON	75	\$65.00	\$4,875.00	0	\$	0	\$	0	\$
9036	36	HOT MIX ASPHALT BINDER COURSE, IL-19 0, N50	TON	1,450	\$63.50	\$92,075.00	0	\$	0	\$	0	\$
9037	37	HMA SURF COURSE MIX D, N50	TON	950	\$64.00	\$60,800.00	0	\$	0	\$	0	\$
9038	38	TOPSOIL F & P 4 IN	SY	3,250	\$2.00	\$6,500.00	0	\$	0	\$	0	\$
9039	39	SODDING	SY	3,250	\$5.00	\$16,250.00	0	\$	0	\$	0	\$
9040	40	THERMO PWMT MARK LINE 4 IN	FOOT	50	\$2.75	\$137.50	0	\$	0	\$	0	\$
9041	41	THERMO PWMT MARK LINE 24 IN	FOOT	155	\$16.50	\$2,557.50	0	\$	0	\$	0	\$
9042	42	INLET FILTERS	EACH	22	\$25.00	\$550.00	0	\$	0	\$	0	\$
9043	43	TRENCH BACKFILL	CY	800	\$24.00	\$19,200.00	0	\$	0	\$	0	\$
9044	44	SS RCP CL IV ASTM C76 12 IN	FOOT	329	\$55.50	\$18,259.50	0	\$	0	\$	0	\$
9045	45	SS RCP CL IV ASTM C76 24 IN	FOOT	467	\$109.50	\$50,889.50	0	\$	0	\$	0	\$
									674	\$16,176.00	674	\$16,176.00
									277	\$15,373.50	277	\$15,373.50
									467	\$50,889.50	467	\$50,889.50

A LAMP CONCRETE CONTRACTORS, INC.
1900 WRIGHT BOULEVARD
SCHAUMBURG, IL 60193
PHONE (847) 891-6000 FAX (847) 891-6100

CUSTOMER NUMBER 8539
VILLAGE OF VILLA PARK
20 S. ARDMORE AVENUE
VILLA PARK, IL 60181
PHONE (630) 834-8500 FAX (630) 834-8967

INVOICE # 15683

Pay Application #	Date	Terms	Contract Date	Contract #
1	07/10/17	UPON RECEIPT	04/25/17	

JOB #: 17019
PROJECT NAME: Central Boulevard Improvements
Central Boulevard, Myrtle Avenue and Cortesi Avenue
CONTRACT AMOUNT: \$ 884,744.75
CURRENT PAYMENT: \$ 210,477.80

PERIOD FROM: 06/02/17	PERIOD TO: 07/03/17
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PH CODE	BID ITEM	DESCRIPTION	UOM	PLAN QTY	UNIT COST	TOTAL	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
9046	46	24 IN MH CONNECT (CORE EXISTING)	EACH	1	\$1,500.00	\$1,500.00	0 \$	-	1 \$	1,500.00	1 \$	1,500.00
9047	47	STORM MH TY A 4 FT DIA TY 1 FR CL	EACH	5	\$3,590.00	\$17,650.00	0 \$	-	5 \$	17,650.00	5 \$	17,650.00
9048	48	DOGHOUSE STORM MH TY A 7 FT DIA TY 1 FR CL	EACH	1	\$9,150.00	\$9,150.00	0 \$	-	1 \$	9,150.00	1 \$	9,150.00
9049	49	SAN MH TY A 4 FT DIA TY 1 FR CL	EACH	1	\$4,550.00	\$4,550.00	0 \$	-	1 \$	4,550.00	1 \$	4,550.00
9050	50	ADJ SS 8 IN DIA OR LESS	FOOT	30	\$60.00	\$1,800.00	0 \$	-	15 \$	900.00	15 \$	900.00
9051	51	ADJ WM 6 IN	FOOT	80	\$50.00	\$3,000.00	0 \$	-	28 \$	1,400.00	28 \$	1,400.00
9052	52	ADJUSTING WATER SERVICE LINES	FOOT	40	\$50.00	\$2,000.00	0 \$	-	0 \$	-	0 \$	-
9053	53	WATER SERVICE REPLACEMENT	EACH	3	\$2,575.00	\$7,725.00	0 \$	-	1 \$	2,575.00	1 \$	2,575.00
9054	54	WV TY A 4 FT DIA TY 1 FR CL	EACH	5	\$2,600.00	\$13,000.00	0 \$	-	3 \$	7,800.00	3 \$	7,800.00
9055	55	WATER VALVES 6 IN	EACH	5	\$2,300.00	\$11,500.00	0 \$	-	3 \$	6,900.00	3 \$	6,900.00
9056	56	CONNECTION TO EXIST WM 6 IN	EACH	1	\$1,500.00	\$1,500.00	0 \$	-	0 \$	-	0 \$	-
9057	57	FIRE HYDRANTS TO BE REMOVED	EACH	2	\$750.00	\$1,500.00	0 \$	-	0 \$	-	0 \$	-
9058	58	WATER USAGE DECUTION	EACH	2	\$6,300.00	\$12,600.00	0 \$	-	0 \$	-	0 \$	-
9059	59	WATER USAGE CREDIT	GAL	100	(\$8.85)	(\$885.00)	0 \$	-	0 \$	-	0 \$	-
9060	60	PERIMETER EROSION BARRIER	FOOT	300	\$3.00	\$900.00	0 \$	-	0 \$	-	0 \$	-
9061	61	PRE CONSTRUCTION VIDEO RECORDING	LS	1	\$825.00	\$825.00	0 \$	-	0 \$	-	0 \$	-
9062	62	CONSTRUCTION LAYOUT	LS	1	\$7,000.00	\$7,000.00	0 \$	-	0.8 \$	5,600.00	0.8 \$	5,600.00
9063	63	TRAFFIC CONTROL AND PROTECTION	LS	1	\$58,000.00	\$58,000.00	0 \$	-	0.45 \$	26,100.00	0.45 \$	26,100.00
9064	64	CONTINGENCY ALLOWANCE	UNIT	30,000	\$1.00	\$30,000.00	0 \$	-	0 \$	-	0 \$	-
9065	65											
TOTAL - BASE BID \$						884,744.75				233,064.00		233,064.00

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

Phone (847)891-6000 Fax (847)891-6100

Customer ID 8539

Accounts Payable
Villa Park, Village of
c/o Village Hall
20 S. Ardmore Avenue
Villa Park, IL 60181

Phone (630)834-8500 Fax (630)834-8967
PAY EST #1 ~ from 06/02/17 to 07/03/17

Invoice #

15683

Date 07/10/2017

Page # 1

Job ID 17019

VILLA PARK - CENTRAL BLVD
IMPRV.
CENTRAL BOULEVARD
Villa Park, IL 60181

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9001	EARTH EXCAVATION				
9002	PAVEMENT REMOVAL				
9003	REMOVAL AND DISPOSAL OF UNSUITABLE MATER				
9004	POROUS GRANULAR EMBANKMENT				
9005	COMBINATION CURB AND GUTTER REMOVAL				
9006	SIDEWALK REMOVAL				
9007	DRIVEWAY PAVEMENT REMOVAL				
9008	HOT MIX ASPHALT SURFACE REMOVAL (VARIABL				
9009	HOT MIX ASPHALT SURFACE REMOVAL - BUTT J				
9010	REMOVAL AND DISPOSAL OF REGULATED SUBSTA				
9011	FRAMES & GRATES TO BE ADJUSTED				
9012	STRUCTURES TO BE RECONSTRUCTED	5.00 EACH		\$1,000.00	\$5,000.00
9013	FRAMES AND LIDS				
9014	REMOVING STRUCTURES	3.00 EACH		\$350.00	\$1,050.00
9015	CATCH BASINS, TYPE A, 4' DIAMETER, TYPE	12.00 EACH		\$2,725.00	\$32,700.00

Continued

A Lamp Concrete Contractors, Inc.

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Page # 2

Job ID 17019

VILLA PARK - CENTRAL BLVD
IMPRV.
CENTRAL BOULEVARD
Villa Park, IL 60181

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9016	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	2.00	EACH	\$1,300.00	\$2,600.00
9017	INLETS, TYPE A, TYPE 1 FRAME AND GRATE	1.00	EACH	\$1,300.00	\$1,300.00
9018	STORM SEWERS, PVC, SDR26, ASTM 2241 6"	58.00	FOOT	\$60.00	\$3,480.00
9019	STORM SEWERS, PVC, SDR26, ASTM 2241 12"	296.00	FOOT	\$67.00	\$19,832.00
9020	STORM SEWERS, PVC, SDR26, ASTM 2241, 18"	19.00	FOOT	\$82.00	\$1,558.00
9021	COMB CONCRETE CURB AND GUTTER TY B-6.12				
9022	CONCRETE BARRIER CURB, TYPE B				
9023	PCC SIDEWALK, 5"				
9024	DETECTABLE WARNINGS				
9025	PCC DRIVEWAY PAVEMENT, 6"				
9026	PCC DRIVEWAY PAVEMENT, 8"				
9027	PROTECTIVE COAT				
9028	GEOTEHCNICAL FABRIC FOR GROUND STABLIZAT				
9029	AGGREGATE BASE COURSE, TYPE B, 6"				
9030	AGGREGATE FOR TEMPORARY ACCESS				

Continued

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

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15683

Date 07/10/2017

Page # 3

Job ID 17019

VILLA PARK - CENTRAL BLVD
IMPRV.
CENTRAL BOULEVARD
Villa Park, IL 60181

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9031	BITUMINOUS MATERIALS (TACK COAT)				
9032	HOT MIX ASPHALT DRIVEWAY PAVEMENT, 4"				
9033	HOT MIX ASPHALT DRIVEWAY PAVEMENT, 6"				
9034	CLASS D PATCHES, TYPE I-IV, 6"				
9035	LEVELING BINDER (MACHINE METHOD), N50				
9036	HOT MIX ASPHALT BINDER COURSE, IL-19.0,				
9037	HMA SURF COURSE MIX D, N50				
9038	TOPSOIL F & P 4 IN				
9039	SODDING				
9040	THERMO PVMT MARK LINE 4 IN				
9041	THERMO PVMT MARK LINE 24 IN				
9042	INLET FILTERS				
9043	TRENCH BACKFILL	674.00 CY		\$24.00	\$16,176.00
9044	SS RCP CL IV ASTM C76 12 IN	277.00 FOOT		\$55.50	\$15,373.50
9045	SS RCP CL IV ASTM C76 24 IN	467.00 FOOT		\$108.50	\$50,669.50
9046	24 IN MH CONNECT (CORE EXISTING)	1.00 EACH		\$1,500.00	\$1,500.00
9047	STORM MH TY A 4 FT DIA TY 1 FR CL	5.00 EACH		\$3,530.00	\$17,650.00

Continued

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

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Customer ID 8539

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Villa Park, Village of
c/o Village Hall
20 S. Ardmore Avenue
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Invoice #

15683

Date 07/10/2017

Page # 4

Job ID 17019

VILLA PARK - CENTRAL BLVD
IMPRV.
CENTRAL BOULEVARD
Villa Park, IL 60181

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9048	DOGHOUSE STORM MH TY A 7 FT DIA TY1 FR C	1.00	EACH	\$9,150.00	\$9,150.00
9049	SAN MH TY A 4 FT DIA TY 1 FR CL	1.00	EACH	\$4,550.00	\$4,550.00
9050	ADJ SS 8 IN DIA OR LESS	15.00	FOOT	\$60.00	\$900.00
9051	ADJ WM 6 IN	28.00	FOOT	\$50.00	\$1,400.00
9052	ADJUSTING WATER SERVICE LINES				
9053	WATER SERVICE REPLACEMENT	1.00	EACH	\$2,575.00	\$2,575.00
9054	VV TY A 4 FT DIA TY 1 FR CL	3.00	EACH	\$2,600.00	\$7,800.00
9055	WATER VALVES 6 IN	3.00	EACH	\$2,300.00	\$6,900.00
9056	CONNECTION TO EXIST WM 6 IN				
9057	FIRE HYDRANDTS TO BE REMOVED				
9058	FIRE HYDRANDTS W/AUX VALVE & VALVE BOX				
9059	WATER USAGE DECUTION				
9060	WATER USAGE CREDIT				
9061	PERIMETER EROSION BARRIER				
9062	PRE CONSTRUCTION VIDEO RECORDING				
9063	CONSTRUCTION LAYOUT	0.80	LS	\$7,000.00	\$5,600.00
9064	TRAFFIC CONTROL AND PROTECTION	0.45	LS	\$58,000.00	\$26,100.00
9065	CONTINGENCY ALLOWANCE				

Continued

A Lamp Concrete Contractors, Inc.

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15683

Date 07/10/2017

Page # 5

Job ID 17019

VILLA PARK - CENTRAL BLVD
IMPRV.
CENTRAL BOULEVARD
Villa Park, IL 60181

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
Original Contract		884,744.75		Work Completed to Date	233,864.00
Approved Change Orders		0.00		Less Retentions	23,386.40
Current Contract		884,744.75		Net Completed to Date	210,477.60
				Less Net Previously Billed	0.00
Balance to Complete		674,267.15		Net Due This Invoice	210,477.60

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Job #17019 - Pay Estimate #1

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Villa Park to furnish Labor, Equipment & Material for Site Work for the premises known as Central Boulevard Improvements of which Village of Villa Park is the owner.

The undersigned, for and in consideration of Two Hundred Ten Thousand Four Hundred Seventy Seven and 60/100 \$210,477.60 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 monies, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished by the undersigned for the above-described premises, but only to the extent of payment aforementioned.

DATE: 07/10/17



COMPANY NAME: A Lamp Concrete Contractors, Inc.

ADDRESS: 1900 Wright Boulevard - Schaumburg, Illinois 60193

SIGNATURE and TITLE: [Signature]
Tracy Lampignano, Comptroller

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, (Name) Tracy Lampignano being duly sworn, deposes and says that he or she is the (Position) Comptroller of (Company Name) A Lamp Concrete Contractors, Inc. who is the contractor furnishing the Labor, Equipment & Material for Site Work work on the premises located at Central Boulevard Improvements owned by Village of Villa Park

The total amount of the approved contract is \$884,744.75 on which he/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 amounts due or to become due to each, and that the items mentioned include all approved labor and material required to complete said work according to the plans and specifications:

Names and Addresses	What For	Contract Price	Amount Paid	This Payment	Balance Due
A Lamp Concrete Contractors, Inc.	Labor, Equipment & Material	\$882,294.75	\$0.00	\$210,477.60	\$671,817.15
Precision Pavement Markings, Inc.	Pavement Marking	\$2,450.00	\$0.00	\$0.00	\$2,450.00
ALL OTHER MATERIALS FROM FULLY PAID STOCK, DELIVERED IN OUR TRUCKS AND LABOR PAID IN FULL					
Total Labor and Materials to Complete		\$884,744.75	\$0.00	\$210,477.60	\$674,267.15

That there are no other contracts for said work outstanding, and that there is nothing due to any person for approved 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: 07/10/17

Signature: [Signature]
Tracy Lampignano, Comptroller

Subscribed and sworn to before me this 10th Day of July, 2017





VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO. 172331 ²⁻²⁵⁶⁶₇₁₀

COPY
DATE 07/24/2017 CHECK NO. 172331

BMO HARRIS DISBURSEMENT **BB**
AMOUNT \$512,845.70

THIS CHECK CLEARS THROUGH POSITIVE PAY

Five Hundred Twelve Thousand Eight Hundred Forty-Five and 70/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO THE ORDER OF **ORANGE CRUSH LLC**
321 CENTER ST
HILLSIDE IL 60162

Albert Beuthuis
Ka. W...

RUB OR BREATHE ON THE PINK LOCK & KEY ICONS - COLOR WILL FADE AND RETURN ON AN AUTHENTIC CHECK - IF COLOR DOES NOT FADE DO NOT ACCEPT

VENDOR: 10325 ORANGE CRUSH LLC CHECK 172331

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
83.502.04.401		PW17-0081	S MICHIGAN IMPRVMT PROJ;PW17-0081	83,064.48
60.502.10.299		PW17-0081	S MICHIGAN IMPRVMT PROJ;PW17-0081	43,218.00
60.502.03.299		PW17-0081	S MICHIGAN IMPRVMT PROJ;PW17-0081	386,563.22

CHECK TOTAL \$512,845.70



10325

Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

DEPARTMENT OF PUBLIC WORKS
VYDAS JUSKELIS, P.E. • Public Works Director

Phone (630) 834-8505
Fax (630) 834-8509

July 13, 2017

Mr. Vydas Juskelis, P.E.
Public Works Department
Village of Villa Park
20 South Ardmore Avenue
Villa Park, Illinois 60181-2696

FY 2017-2018

**RE: Request for Payment No. 03 (Partial)
2017 South Michigan Avenue Improvement Project (Park to Madison)
Village of Villa Park Contract No. PW17-0081**

Dear Mr. Juskelis:

I have reviewed Request for Payment No. 03 (Partial) from Orange Crush, LLC, of Hillside, Illinois. The quantities are correct and the work has been satisfactorily completed as per plans and specifications.

Payment in the amount of \$512,845.70 is recommended. The following amounts should be billed to these accounts:

og 7/17/17

FUND	ACCOUNT NUMBER	PREVIOUS PAYMENTS	CURRENT PAYMENT	TOTAL TO DATE
REFERENDUM BONDS	60.502.03.299	\$ 206,242.69	\$ 386,563.22	\$ 592,805.91
STREET IMPROVEMENTS	60.502.10.299	\$ 0.00	\$ 43,218.00	\$ 43,218.00
WATER SUPPLY	82.502.02.401	\$ 49,545.00	\$ 43,218.00	\$ 92,763.00
WASTEWATER	83.502.02.401	\$ 95,223.78	\$ 16,459.90	\$ 111,683.68
SEWER SEPARATION	83.502.04.401	\$ 452,204.86	\$ 23,386.58	\$ 475,591.44
TOTALS		\$ 803,216.33	\$ 512,845.70	\$ 1,316,062.03

Yours truly,

Kevin L. Mantels, EIT
Civil Engineer II

Pc: File – ENG/PROJECTS/MICHIGAN S 2017 (PARK TO MADISON)

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY		PAID THIS ESTIMATE		TOTAL PAID TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	TEMPORARY FENCE	FOOT	200.00	\$2.50	200.00	\$500.00	0.00	\$0.00	200.00	\$500.00
2	TREE ROOT PRUNING	EACH	81.00	\$5.00	81.00	\$405.00	0.00	\$0.00	81.00	\$405.00
3	EARTH EXCAVATION	CU YD	1,588.00	\$28.00	1,100.00	\$30,800.00	488.00	\$13,664.00	1,588.00	\$44,464.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1,603.00	\$22.00	700.00	\$15,400.00	903.00	\$19,866.00	1,603.00	\$35,266.00
5	TRENCH BACKFILL	CU YD	4,067.00	\$20.00	2,540.20	\$50,804.00	569.00	\$11,380.00	3,109.20	\$62,184.00
6	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	8,492.00	\$1.50	5,000.00	\$7,500.00	3,492.00	\$5,238.00	8,492.00	\$12,738.00
7	PARKWAY RESTORATION	SQ YD	5,600.00	\$12.50	0.00	\$0.00	1,000.00	\$12,500.00	1,000.00	\$12,500.00
8	SUPPLEMENTAL WATERING	UNIT	42.00	\$25.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
9	PERIMETER EROSION BARRIER	FOOT	820.00	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10	INLET FILTERS	EACH	41.00	\$125.00	8.00	\$1,000.00	0.00	\$0.00	8.00	\$1,000.00
11	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	980.00	\$31.00	700.00	\$21,700.00	280.00	\$8,680.00	980.00	\$30,380.00
12	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	2,441.00	\$5.00	0.00	\$0.00	2,158.81	\$10,794.05	2,158.81	\$10,794.05
13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	8,241.00	\$7.00	2,000.00	\$14,000.00	5,368.02	\$37,576.14	7,368.02	\$51,576.14
14	BITUMINOUS MATERIALS (TACK COAT)	POUND	4,780.00	\$0.01	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,627.00	\$70.00	0.00	\$0.00	1,627.00	\$113,890.00	1,627.00	\$113,890.00
16	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	834.00	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
17	PROTECTIVE COAT	SQ YD	2,200.00	\$0.25	0.00	\$0.00	2,200.00	\$550.00	2,200.00	\$550.00
18	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 IN	SQ YD	663.00	\$58.00	0.00	\$0.00	663.00	\$38,454.00	663.00	\$38,454.00
19	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	2,075.00	\$6.50	0.00	\$0.00	2,075.00	\$13,487.50	2,075.00	\$13,487.50
20	DETECTABLE WARNINGS	SQ FT	220.00	\$35.00	0.00	\$0.00	220.00	\$7,700.00	220.00	\$7,700.00
21	PAVEMENT REMOVAL	SQ YD	7,030.00	\$7.00	6,000.00	\$42,000.00	1,030.00	\$7,210.00	7,030.00	\$49,210.00
22	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,402.00	\$14.00	700.00	\$9,800.00	619.88	\$8,678.32	1,319.88	\$18,478.32
23	COMBINATION CURB AND GUTTER REMOVAL	FOOT	5,395.00	\$3.00	4,000.00	\$12,000.00	1,395.00	\$4,185.00	5,395.00	\$16,185.00
24	SIDEWALK REMOVAL	SQ FT	2,715.00	\$2.00	2,000.00	\$4,000.00	715.00	\$1,430.00	2,715.00	\$5,430.00
25	CLASS D PATCHES, 6 INCH	SQ YD	22.00	\$100.00	0.00	\$0.00	22.00	\$2,200.00	22.00	\$2,200.00
26	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	231.00	\$40.00	180.10	\$7,204.00	8.00	\$320.00	188.10	\$7,524.00
27	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12"	FOOT	400.00	\$40.00	393.00	\$15,720.00	0.00	\$0.00	393.00	\$15,720.00
28	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18"	FOOT	361.00	\$55.00	345.00	\$18,975.00	0.00	\$0.00	345.00	\$18,975.00
29	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 30"	FOOT	1,155.00	\$95.00	1,139.00	\$108,205.00	0.00	\$0.00	1,139.00	\$108,205.00
30	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 36"	FOOT	252.00	\$120.00	252.00	\$30,240.00	0.00	\$0.00	252.00	\$30,240.00
31	STORM SEWER REMOVAL	FOOT	318.00	\$3.00	318.00	\$954.00	0.00	\$0.00	318.00	\$954.00
32	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND	EACH	4.00	\$3,200.00	4.00	\$12,800.00	0.00	\$0.00	4.00	\$12,800.00
33	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 11 FRAME AND	EACH	2.00	\$3,700.00	2.00	\$7,400.00	0.00	\$0.00	2.00	\$7,400.00
34	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	23.00	\$2,250.00	23.00	\$51,750.00	0.00	\$0.00	23.00	\$51,750.00
35	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED	EACH	6.00	\$3,250.00	6.00	\$19,500.00	0.00	\$0.00	6.00	\$19,500.00
36	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED	EACH	9.00	\$4,000.00	9.00	\$36,000.00	0.00	\$0.00	9.00	\$36,000.00
37	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	12.00	\$1,500.00	12.00	\$18,000.00	0.00	\$0.00	12.00	\$18,000.00
38	VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOS	EACH	4.00	\$2,500.00	4.00	\$10,000.00	0.00	\$0.00	4.00	\$10,000.00
39	MANHOLES TO BE ADJUSTED	EACH	1.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
40	VALVE VAULTS TO BE ADJUSTED	EACH	1.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
41	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	5.00	\$350.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
42	REMOVING MANHOLES	EACH	2.00	\$250.00	2.00	\$500.00	0.00	\$0.00	2.00	\$500.00
43	REMOVING INLETS	EACH	18.00	\$150.00	18.00	\$2,700.00	0.00	\$0.00	18.00	\$2,700.00
44	DUCTILE IRON WATER MAIN (OPEN CUT), 6"	FOOT	58.00	\$60.00	50.00	\$3,000.00	0.00	\$0.00	50.00	\$3,000.00
45	WATER VALVE, 6"	EACH	4.00	\$2,000.00	4.00	\$8,000.00	0.00	\$0.00	4.00	\$8,000.00
46	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	7.00	\$4,500.00	7.00	\$31,500.00	0.00	\$0.00	7.00	\$31,500.00
47	WATER SERVICE CONNECTION, 1" LONG	EACH	23.00	\$2,300.00	15.00	\$34,500.00	7.00	\$16,100.00	22.00	\$50,600.00
48	WATER SERVICE CONNECTION, 1" SHORT	EACH	12.00	\$1,400.00	5.00	\$7,000.00	6.00	\$8,400.00	11.00	\$15,400.00
49	ADJUSTING WATER SERVICE LINES	EACH	15.00	\$250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
50	SANITARY SEWER SERVICE REPLACEMENT	FOOT	700.00	\$35.00	527.10	\$18,448.50	0.00	\$0.00	527.10	\$18,448.50

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY		PAID THIS ESTIMATE		TOTAL PAID TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
51	FIRE HYDRANTS TO BE REMOVED	EACH	7.00	\$250.00	7.00	\$1,750.00	0.00	\$0.00	7.00	\$1,750.00
52	VALVES AND VAULTS TO BE REMOVED	EACH	4.00	\$200.00	4.00	\$800.00	0.00	\$0.00	4.00	\$800.00
53	SANITARY SEWER SERVICE RECONNECTION	EACH	20.00	\$1,250.00	20.00	\$25,000.00	0.00	\$0.00	20.00	\$25,000.00
54	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 6"	FOOT	50.00	\$90.00	4.00	\$360.00	0.00	\$0.00	4.00	\$360.00
55	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 12"	FOOT	20.00	\$175.00	20.00	\$3,500.00	0.00	\$0.00	20.00	\$3,500.00
56	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 15"	FOOT	25.00	\$240.00	25.00	\$6,000.00	0.00	\$0.00	25.00	\$6,000.00
57	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 18"	FOOT	15.00	\$295.00	13.00	\$3,835.00	0.00	\$0.00	13.00	\$3,835.00
58	SANITARY MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME	EACH	7.00	\$3,750.00	7.00	\$26,250.00	0.00	\$0.00	7.00	\$26,250.00
59	COMBINATION CLEAN OUT-CHECK VALVE	EACH	10.00	\$1,000.00	8.00	\$8,000.00	0.00	\$0.00	8.00	\$8,000.00
60	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	5,395.00	\$22.00	0.00	\$0.00	5,384.90	\$118,467.80	5,384.90	\$118,467.80
61	NON-SPECIAL WASTE DISPOSAL	CU YD	150.00	\$70.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
62	SOIL DISPOSAL ANALYSIS	EACH	1.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
63	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	105.00	\$5.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
64	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	66.00	\$20.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
65	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	896.00	\$30.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
66	CONSTRUCTION LAYOUT	L SUM	1.00	\$55,000.00	0.60	\$33,000.00	0.40	\$22,000.00	1.00	\$55,000.00
67	DUST CONTROL WATERING	UNIT	43.00	\$10.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
68	STORM SEWER (WATER MAIN QUALITY) 12 INCH	FOOT	493.00	\$70.00	435.00	\$30,450.00	17.00	\$1,190.00	452.00	\$31,640.00
69	STORM SEWER (WATER MAIN QUALITY) 18 INCH	FOOT	62.00	\$125.00	62.00	\$7,750.00	0.00	\$0.00	62.00	\$7,750.00
70	STORM SEWER (WATER MAIN REQUIREMENTS) EQUIVALEN	FOOT	53.00	\$300.00	48.00	\$14,400.00	0.00	\$0.00	48.00	\$14,400.00
71	REMOVE AND REINSTALL BRICK PAVER	SQ FT	50.00	\$20.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
72	EXPLORATION TRENCH, SPECIAL	FOOT	200.00	\$10.00	50.00	\$500.00	0.00	\$0.00	50.00	\$500.00
73	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	74.00	\$150.00	40.00	\$6,000.00	34.00	\$5,100.00	74.00	\$11,100.00
74	TEMPORARY ACCESS (ROAD)	EACH	7.00	\$300.00	5.00	\$1,500.00	2.00	\$600.00	7.00	\$2,100.00
75	SANITARY MANHOLES TO BE ADJUSTED	EACH	3.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
76	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	\$54,438.70	0.70	\$38,107.09	0.20	\$10,887.74	0.90	\$48,994.83
77	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1.00	\$3,000.00	1.00	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00
78	PVC PIPE DRAINS SDR 26 ASTM D-2241, 6"	FOOT	150.00	\$40.00	62.00	\$2,480.00	0.00	\$0.00	62.00	\$2,480.00
79	LIMESTONE SCREENINGS FA-5, 2"	SQ YD	275.00	\$9.00	275.00	\$2,475.00	0.00	\$0.00	275.00	\$2,475.00
80	MANHOLE RESTRICTOR	EACH	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00
81	WATER USAGE DEDUCTION	TGAL	100.00	(\$8.85)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
82	WATER USAGE CREDIT	TGAL	100.00	\$8.85	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
83	CONTINGENCY ALLOWANCE	DOLLAR	30,000.00	\$1.00	25,000.00	\$25,000.00	0.00	\$0.00	25,000.00	\$25,000.00
84	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 24"	FOOT	10.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
ADDITIONAL PAY ITEMS										
X85	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE)	EACH	2.00	\$1,590.00	0.00	\$0.00	2.00	\$3,180.00	2.00	\$3,180.00
X86	DUCTILE IRON WATER MAIN, 8 INCH, CLASS 52, WITH FITTING	FOOT	450.00	\$130.38	0.00	\$0.00	450.00	\$58,671.00	450.00	\$58,671.00
X87	RECONNECT EXISTING FIRE HYDRANT TO NEW TEE	EACH	1.00	\$2,385.00	0.00	\$0.00	1.00	\$2,385.00	1.00	\$2,385.00
X88	PRESSURE TESTING AND CHLORINATION	L SUM	1.00	\$1,590.00	0.00	\$0.00	1.00	\$1,590.00	1.00	\$1,590.00
X89	CUT AND CAP EXISTING WATER MAIN	L SUM	1.00	\$954.00	0.00	\$0.00	1.00	\$954.00	1.00	\$954.00
X90	WATER MAIN CONSTRUCTION LAYOUT	L SUM	1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00
GROSS AMOUNT EARNED						\$892,462.59		\$569,828.55		\$1,462,291.14
RETAINAGE (10%)						\$89,246.26		\$56,982.85		\$146,229.11
NET AMOUNT EARNED						\$803,216.33		\$512,845.70		\$1,316,062.03

CONTRACT SUMMARY		PAY ESTIMATE SUMMARY	
AWARDED CONTRACT AMOUNT	\$1,608,000.00	NET AMOUNT EARNED	\$1,316,062.03
TOTAL CHANGE ORDERS	\$101,380.00	PREVIOUS PAYMENTS	\$803,216.33
ADJUSTED CONTRACT AMOUNT	\$1,709,380.00	NET AMOUNT DUE	\$512,845.70

2017 South Michigan Avenue Improvement Project (Park to Madison)
 Pay Request #3 Funding Breakdown
 07/13/2017

NO	PAY ITEM	UNITS	UNIT PRICE	STREET REFERENDUM QUANTITY	STREET REFERENDUM AMOUNT	STREET IMPROVEMENT QUANTITY	STREET IMPROVEMENT AMOUNT	SEWER SEPARATION QUANTITY	SEWER SEPARATION AMOUNT	WATER SUPPLY QUANTITY	WATER SUPPLY AMOUNT	WASTE WATER QUANTITY	WASTE WATER AMOUNT	TOTAL QUANTITY	TOTAL AMOUNT
1	TEMPORARY FENCE	FOOT	\$2.50	200.00	\$500.00		\$0.00		\$0.00		\$0.00		\$0.00	200.00	\$500.00
2	TREE ROOT PRUNING	EACH	\$5.00	81.00	\$405.00		\$0.00		\$0.00		\$0.00		\$0.00	81.00	\$405.00
3	EARTH EXCAVATION	CU YD	\$28.00	1,588.00	\$44,464.00		\$0.00		\$0.00		\$0.00		\$0.00	1,588.00	\$44,464.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	\$22.00	1,603.00	\$35,266.00		\$0.00		\$0.00		\$0.00		\$0.00	1,603.00	\$35,266.00
5	TRENCH BACKFILL	CU YD	\$27.00		\$0.00	91.50	\$1,630.00	2,945.20	\$59,924.00	81.50	\$1,630.00		\$0.00	3,109.20	\$62,184.00
6	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	\$1.50	4,492.00	\$12,738.00		\$0.00		\$0.00		\$0.00		\$0.00	4,492.00	\$12,738.00
7	PARKWAY RESTORATION	SQ YD	\$12.50	1,000.00	\$12,500.00		\$0.00		\$0.00		\$0.00		\$0.00	1,000.00	\$12,500.00
8	SUPPLEMENTAL WATERING	UNIT	\$25.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
9	PERMETER EROSION BARRIER	FOOT	\$1.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
10	INLET FILTERS	EACH	\$125.00	8.00	\$1,000.00		\$0.00		\$0.00		\$0.00		\$0.00	8.00	\$1,000.00
11	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	\$31.00	980.00	\$30,380.00		\$0.00		\$0.00		\$0.00		\$0.00	980.00	\$30,380.00
12	AGGREGATE BASE COURSE TYPE B 4"	SQ YD	\$5.00	2,158.81	\$10,794.05		\$0.00		\$0.00		\$0.00		\$0.00	2,158.81	\$10,794.05
13	AGGREGATE BASE COURSE TYPE B 6"	SQ YD	\$7.00	7,368.02	\$51,576.14		\$0.00		\$0.00		\$0.00		\$0.00	7,368.02	\$51,576.14
14	BITUMINOUS MATERIALS (TACK COAT)	POUND	\$0.01		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
15	HOT-MIX ASPHALT BINDER COURSE (L)19.0, NS0	TON	\$70.00	1,827.00	\$113,890.00		\$0.00		\$0.00		\$0.00		\$0.00	1,827.00	\$113,890.00
16	HOT-MIX ASPHALT SURFACE COURSE MIX 'D', NS0	TON	\$75.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
17	PROTECTIVE COAT	TON	\$25.00	2,200.00	\$55,000.00		\$0.00		\$0.00		\$0.00		\$0.00	2,200.00	\$55,000.00
18	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT 6 INCH	SO YD	\$58.00	669.00	\$38,454.00		\$0.00		\$0.00		\$0.00		\$0.00	669.00	\$38,454.00
19	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SO FT	\$6.50	2,075.00	\$13,487.50		\$0.00		\$0.00		\$0.00		\$0.00	2,075.00	\$13,487.50
20	DETECTABLE WARNINGS	SO FT	\$35.00	220.00	\$7,700.00		\$0.00		\$0.00		\$0.00		\$0.00	220.00	\$7,700.00
21	PAVEMENT REMOVAL	SO YD	\$7.00	7,030.00	\$49,210.00		\$0.00		\$0.00		\$0.00		\$0.00	7,030.00	\$49,210.00
22	DRIVEWAY PAVEMENT REMOVAL	SO YD	\$9.00	1,319.88	\$11,878.32		\$0.00		\$0.00		\$0.00		\$0.00	1,319.88	\$11,878.32
23	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$3.00	5,395.00	\$16,185.00		\$0.00		\$0.00		\$0.00		\$0.00	5,395.00	\$16,185.00
24	SIDEWALK REMOVAL	SO FT	\$2.00	2,715.00	\$5,430.00		\$0.00		\$0.00		\$0.00		\$0.00	2,715.00	\$5,430.00
25	CLASS D PATCHES 6 INCH	SO YD	\$100.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
26	STORM SEWERS RUBBER GASKET CLASS A TYPE 1 1/2"	FOOT	\$40.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
27	STORM SEWERS RUBBER GASKET CLASS A TYPE 2 1/2"	FOOT	\$40.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
28	STORM SEWERS RUBBER GASKET CLASS A TYPE 2 1/8"	FOOT	\$55.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
29	STORM SEWERS RUBBER GASKET CLASS A TYPE 2 3/8"	FOOT	\$85.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
30	STORM SEWERS RUBBER GASKET CLASS A TYPE 2 3/4"	FOOT	\$120.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
31	STORM SEWER REMOVAL	FOOT	\$3.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
32	CATCH BASINS TYPE A 4-DIAMETER TYPE 1 1/4 FRAME AND GRATE	EACH	\$3,200.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
33	CATCH BASINS TYPE A 5-DIAMETER TYPE 1 1/4 FRAME AND GRATE	EACH	\$3,700.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
34	CATCH BASINS TYPE C TYPE 1 1/4 FRAME AND GRATE	EACH	\$2,250.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
35	MANHOLES TYPE A 4-DIAMETER TYPE 1 FRAME CLOSED LID	EACH	\$3,250.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
36	MANHOLES TYPE A 5-DIAMETER TYPE 1 FRAME CLOSED LID	EACH	\$4,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
37	INLETS TYPE A TYPE 1 1/4 FRAME AND GRATE	EACH	\$1,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
38	VALVE VAULTS TYPE A 5-DIAMETER TYPE 1 FRAME CLOSED LID	EACH	\$2,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
39	MANHOLES TO BE ADJUSTED	EACH	\$300.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
40	VALVE VAULTS TO BE ADJUSTED	EACH	\$300.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
41	FRAMES AND LIDS TYPE 1 CLOSED LID	EACH	\$350.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
42	REMOVING MANHOLES	EACH	\$250.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
43	REMOVING INLETS	EACH	\$150.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
44	DUCTILE IRON WATER MAIN (OPEN CUT) 6"	FOOT	\$80.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
45	WATER VALVE 6"	EACH	\$2,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
46	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	\$4,600.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
47	WATER SERVICE CONNECTION 1" LONG	EACH	\$2,300.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
48	WATER SERVICE CONNECTION 1" SHORT	EACH	\$1,400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00

2017 South Michigan Avenue Improvement Project (Park to Madison)
 Pay Request #3 Funding Breakdown
 07/19/2017

NO	PAY ITEM	UNITS	UNIT PRICE	STREET REFERENCE QUANTITY	STREET REFERENCE AMOUNT	STREET IMPROVEMENT QUANTITY	STREET IMPROVEMENT AMOUNT	SEWER SEPARATION QUANTITY	SEWER SEPARATION AMOUNT	WATER SUPPLY QUANTITY	WATER SUPPLY AMOUNT	WASTE WATER QUANTITY	WASTE WATER AMOUNT	TOTAL QUANTITY	TOTAL AMOUNT
49	ADJUSTING WATER SERVICE LINES	EACH	\$250.00		\$0.00		\$0.00		\$0.00		\$0.00	527.10	\$0.00	527.10	\$18,448.50
50	SANITARY SEWER SERVICE REPLACEMENT	FOOT	\$35.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	7.00	\$1,750.00
51	FIRE HYDRANTS TO BE REMOVED	EACH	\$250.00		\$0.00		\$0.00		\$0.00	7.00	\$1,750.00		\$0.00	7.00	\$1,750.00
52	VALVES AND VALVETS TO BE REMOVED	EACH	\$200.00		\$0.00		\$0.00		\$0.00	4.00	\$800.00		\$0.00	4.00	\$800.00
53	SANITARY SEWER SERVICE RECONNECTION	EACH	\$1,250.00		\$0.00		\$0.00		\$0.00		\$0.00	20.00	\$25,000.00	20.00	\$25,000.00
54	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 6"	FOOT	\$90.00		\$0.00		\$0.00		\$0.00		\$0.00	4.00	\$360.00	4.00	\$360.00
55	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 12"	FOOT	\$175.00		\$0.00		\$0.00		\$0.00		\$0.00	20.00	\$3,500.00	20.00	\$3,500.00
56	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 15"	FOOT	\$240.00		\$0.00		\$0.00		\$0.00		\$0.00	25.00	\$6,000.00	25.00	\$6,000.00
57	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 18"	FOOT	\$295.00		\$0.00		\$0.00		\$0.00		\$0.00	13.00	\$3,835.00	13.00	\$3,835.00
58	SANITARY MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$3,750.00		\$0.00		\$0.00		\$0.00		\$0.00	7.00	\$26,250.00	7.00	\$26,250.00
59	COMBINATION CLEAN OUT-CHECK VALVE	EACH	\$1,000.00		\$0.00		\$0.00		\$0.00		\$0.00	8.00	\$8,000.00	8.00	\$8,000.00
60	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-5, 12 (SPECIAL)	FOOT	\$22.00	5,384.90	\$118,467.80		\$0.00		\$0.00		\$0.00		\$0.00	5,384.90	\$118,467.80
61	NON-SPECIAL WASTE DISPOSAL	CU YD	\$70.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
62	SOIL DISPOSAL ANALYSIS	EACH	\$500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
63	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	\$5.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
64	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	\$20.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
65	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SO YD	\$30.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
66	CONSTRUCTION LAYOUT	L SUM	\$55,000.00	0.50	\$27,500.00		\$0.00	0.40	\$22,000.00		\$0.00	0.10	\$5,500.00	1.00	\$55,000.00
67	DUST CONTROL, WATERING	UNIT	\$10.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
68	STORM SEWER (WATER MAIN QUALITY) 12 INCH	FOOT	\$70.00		\$0.00		\$0.00	452.00	\$31,640.00		\$0.00		\$0.00	452.00	\$31,640.00
69	STORM SEWER (WATER MAIN QUALITY) 18 INCH	FOOT	\$125.00		\$0.00		\$0.00	62.00	\$7,750.00		\$0.00		\$0.00	62.00	\$7,750.00
70	STORM SEWER (WATER MAIN REQUIREMENTS) EQUIVALENT ROUND SIZE 36"	FOOT	\$300.00		\$0.00		\$0.00	48.00	\$14,400.00		\$0.00		\$0.00	48.00	\$14,400.00
71	REMOVE AND REINSTALL BRICK PAVEMENT	SQ FT	\$20.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
72	EXPLORATION TRENCH, SPECIAL	FOOT	\$10.00	50.00	\$500.00		\$0.00		\$0.00		\$0.00		\$0.00	50.00	\$500.00
73	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	\$150.00	74.00	\$11,100.00		\$0.00		\$0.00		\$0.00		\$0.00	74.00	\$11,100.00
74	TEMPORARY ACCESS (ROAD)	EACH	\$300.00	7.00	\$2,100.00		\$0.00		\$0.00		\$0.00		\$0.00	7.00	\$2,100.00
75	SANITARY MANHOLES TO BE ADJUSTED	EACH	\$500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
76	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	\$54,438.70	0.45	\$24,497.42		\$0.00	0.36	\$19,597.93		\$0.00	0.09	\$4,899.48	0.90	\$48,994.83
77	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	\$3,000.00	0.50	\$1,500.00		\$0.00	0.40	\$1,200.00		\$0.00	0.10	\$300.00	1.00	\$3,000.00
78	PVC PIPE DRAINS SDR 26 ASTM D-2241, 6"	FOOT	\$40.00		\$0.00		\$0.00	62.00	\$2,480.00		\$0.00		\$0.00	62.00	\$2,480.00
79	LIMESTONE SCREENINGS F.A.S. 2"	SO YD	\$9.00		\$0.00		\$0.00	275.00	\$2,475.00		\$0.00		\$0.00	275.00	\$2,475.00
80	MANHOLE RESTRICTOR	EACH	\$1,000.00		\$0.00		\$0.00	1.00	\$1,000.00		\$0.00		\$0.00	1.00	\$1,000.00
81	WATER USAGE DEDUCTION	TGAL	(\$8.65)		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
82	WATER USAGE CREDIT	TGAL	\$8.65		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
83	CONTINGENCY ALLOWANCE	DOLLAR	\$1.00	10,000.00	\$10,000.00		\$0.00		\$0.00		\$0.00	15,000.00	\$15,000.00	25,000.00	\$25,000.00
84	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 24"	FOOT	\$300.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
85	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE)	EACH	\$1,590.00		\$0.00		\$1,590.00		\$0.00	1.00	\$1,590.00		\$0.00	2.00	\$3,180.00
86	DUCTILE IRON WATER MAIN 8 INCH, CLASS 52, WITH FITTINGS	FOOT	\$130.38		\$0.00		\$23,335.50		\$0.00	225.00	\$29,335.50		\$0.00	450.00	\$58,671.00
86#	RECONNECT EXISTING FIRE HYDRANT TO NEW TEE	EACH	\$2,365.00		\$0.00		\$0.00		\$0.00	0.50	\$1,192.50		\$0.00	1.00	\$2,385.00
86#	PRESSURE TESTING AND CHLORINATION	L SUM	\$1,590.00		\$0.00		\$795.00		\$0.00	0.50	\$795.00		\$0.00	1.00	\$1,590.00
86#	CUT AND CAP EXISTING WATER MAIN	L SUM	\$954.00		\$0.00		\$477.00		\$0.00	0.50	\$477.00		\$0.00	1.00	\$954.00
86#	WATER MAIN CONSTRUCTION LAYOUT	L SUM	\$1,500.00		\$0.00		\$750.00		\$0.00	0.50	\$750.00		\$0.00	1.00	\$1,500.00
GROSS AMOUNT EARNED					\$658,673.23		\$48,020.00		\$528,434.93		\$103,070.00		\$124,092.98		\$1,462,291.14
LESS RETAINAGE (10%)					\$65,867.32		\$4,802.00		\$52,843.49		\$10,307.00		\$12,409.30		\$148,229.11
NET AMOUNT EARNED					\$592,805.91		\$43,218.00		\$475,591.44		\$92,763.00		\$111,683.68		\$1,316,062.03
PAID PREVIOUSLY					\$206,242.69		\$0.00		\$452,204.86		\$49,248.00		\$95,223.78		\$803,216.33
PAID THIS ESTIMATE					\$386,563.22		\$43,218.00		\$323,386.58		\$43,218.00		\$16,459.90		\$816,845.70
TOTAL PAID TO DATE					\$592,805.91		\$43,218.00		\$475,591.44		\$92,763.00		\$111,683.68		\$1,316,062.03



June 30, 2017

Mr. Jeremie Lukowicz
Assistant Village Engineer
Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181

Re: South Michigan Avenue Reconstruction - Pay Estimate #3

Dear Mr. Lukowicz:

We have reviewed the attached Estimate #3 Invoice submitted by Orange Crush LLC for progress payment #3 on the above noted project. We have reviewed the work on the project and hold no exceptions to the invoice as submitted. Therefore, we recommend payment to Orange Crush LLC in the amount of \$512,845.69 upon receipt of hard copies of the waivers of lien and certified payrolls.

This invoice reflects a 10% retainer of \$56,982.86 and it also reflects a total completed amount of \$1,462,291.14 which is 85.6% of the total approved contract value of \$1,709,380.00. Work remaining on the approved contract amounts to \$247,088.86 (14.4%).

Please feel free to contact me if you have any questions regarding this matter.

Sincerely,

Clark Dietz, Inc.

Paul Walter, P.E.
Project Manager
E-mail: paul.walter@clarkdietz.com

cc: Chad Tira

Progress Billing Invoice

RECEIVED

JUL 11 2017

**Village of Villa Park
Dept. of Public Works**

From: Orange Crush, LLC
321 Center Street
Hillside, IL 60162

Invoice #: 31370

Date: 06/30/17

Application #: 3

To: Village of Villa Park
20 S Ardmore Ave
Villa Park, IL 60181

Customer Reference: 17112 - 2017 S. MICHIGAN AVE.

Invoice Due Date: 07/30/17

Payment Terms: Net 30 Days

Contract: 17. 112 VILLA PARK- SOUTH MICHIGAN AVE

Item	Description	Contract Quantity	Quantity This Period	Quantity To Date	U/M	Unit Price	Total Work Complete	Materials On-Site	Total Completed And Stored To Date
1	TEMPORARY FENCE	200.00	0.00	200.00	LF	2.50000	500.00	0.00	500.00
2	TREE ROOT PRUNING	81.00	0.00	81.00	EA	5.00000	405.00	0.00	405.00
3	EARTH EXCAVATION	1,588.00	488.00	1,588.00	CY	28.00000	44,464.00	0.00	44,464.00
4	REMOVE & DISPOSE OF UNSUITABLE MATERIAL	1,603.00	903.00	1,603.00	CY	22.00000	35,266.00	0.00	35,266.00
5	TRENCH BACKFILL	3,822.00	406.00	2,946.20	CY	20.00000	58,924.00	0.00	58,924.00
6	GEOTECH FABRIC FOR GROUND STABILIZATION	8,492.00	3,492.00	8,492.00	SY	1.50000	12,738.00	0.00	12,738.00
7	PARKWAY RESTORATION	5,600.00	1,000.00	1,000.00	SY	12.50000	12,500.00	0.00	12,500.00
8	SUPPLEMENTAL WATERING	42.00	0.00	0.00	EA	25.00000	0.00	0.00	0.00
9	PERIMETER EROSION BARRIER	820.00	0.00	0.00	LF	1.00000	0.00	0.00	0.00
10	INLET FILTERS	41.00	0.00	8.00	EA	125.00000	1,000.00	0.00	1,000.00
11	AGGREGATE SUBGRADE IMPROVEMENT	980.00	280.00	980.00	CY	31.00000	30,380.00	0.00	30,380.00
12	AGGREGATE BASE CSE, 4"	2,441.00	2,158.81	2,158.81	SY	5.00000	10,794.05	0.00	10,794.05
13	AGGREGATE BASE CSE, 6"	8,241.00	5,368.02	7,368.02	SY	7.00000	51,576.14	0.00	51,576.14
14	BITUMINOUS MATERIALS (PRIME COAT)	4,780.00	0.00	0.00	LB	0.01000	0.00	0.00	0.00
15	HMA BINDER COURSE, IL-19, N50	1,627.00	1,627.00	1,627.00	TON	70.00000	113,890.00	0.00	113,890.00
16	HMA SURFACE COURSE, MIX D, N50	834.00	0.00	0.00	TON	75.00000	0.00	0.00	0.00
17	PROTECTIVE COAT	2,200.00	2,200.00	2,200.00	SY	0.25000	550.00	0.00	550.00
18	PCC DRIVEWAY PAVEMENT, 6"	663.00	663.00	663.00	SY	58.00000	38,454.00	0.00	38,454.00
19	PCC SIDEWALK, 5"	2,075.00	2,075.00	2,075.00	SF	6.50000	13,487.50	0.00	13,487.50
20	DETECTABLE WARNINGS	220.00	220.00	220.00	SF	35.00000	7,700.00	0.00	7,700.00
21	PAVEMENT REMOVAL	7,030.00	1,030.00	7,030.00	SY	7.00000	49,210.00	0.00	49,210.00
22	DRIVEWAY PAVEMENT REMOVAL	1,402.00	619.88	1,319.88	SY	14.00000	18,478.32	0.00	18,478.32
23	COMB. CURB & GUTTER REMOVAL	5,395.00	1,395.00	5,395.00	LF	3.00000	16,185.00	0.00	16,185.00
24	SIDEWALK REMOVAL	2,715.00	715.00	2,715.00	SF	2.00000	5,430.00	0.00	5,430.00
25	CLASS D PATCH, 6"	22.00	22.00	22.00	SY	100.00000	2,200.00	0.00	2,200.00
26	STORM SEWERS, RUBBER GASKET, CL A, TY 1, 12"	231.00	8.00	188.10	LF	40.00000	7,524.00	0.00	7,524.00

Progress Billing Invoice

From: Orange Crush, LLC
 321 Center Street
 Hillside, IL 60162

Invoice #: 31370

Date: 06/30/17

Application #: 3

To: Village of Villa Park
 20 S Ardmore Ave
 Villa Park, IL 60181

Customer Reference: 17112 - 2017 S. MICHIGAN AVE.

Invoice Due Date: 07/30/17

Payment Terms: Net 30 Days

Contract: 17. 112 VILLA PARK - SOUTH MICHIGAN AVE

Item	Description	Contract Quantity	Quantity This Period	Quantity To Date	U/M	Unit Price	Total Work Complete	Materials On-Site	Total Completed And Stored To Date
27	STORM SEWERS, RUBBER GASKET, CL A, TY 2, 12"	400.00	0.00	393.00	LF	40.00000	15,720.00	0.00	15,720.00
28	STORM SEWERS, RUBBER GASKET, CL A, TY 2, 18"	361.00	0.00	345.00	LF	55.00000	18,975.00	0.00	18,975.00
29	STORM SEWERS, RUBBER GASKET, CL A, TY 2, 30"	1,155.00	0.00	1,139.00	LF	95.00000	108,205.00	0.00	108,205.00
30	STORM SEWERS, RUBBER GASKET, CL A, TY 2, 36"	252.00	0.00	252.00	LF	120.00000	30,240.00	0.00	30,240.00
31	STORM SEWER REMOVAL	318.00	0.00	318.00	LF	3.00000	954.00	0.00	954.00
32	CATCH BASIN, TY A, 4' - DIA. W/ TY 11 FR & GR	4.00	0.00	4.00	EA	3,200.00000	12,800.00	0.00	12,800.00
33	CATCH BASIN, TY A, 5' - DIA. W/ TY 11 FR & GR	2.00	0.00	2.00	EA	3,700.00000	7,400.00	0.00	7,400.00
34	CATCH BASIN, TY C, W/ TY 11 FR & GR	23.00	0.00	23.00	EA	2,250.00000	51,750.00	0.00	51,750.00
35	MANHOLE, TYPE A, 4' - DIA. W/ TYPE 1 FR & CL	6.00	0.00	6.00	EA	3,250.00000	19,500.00	0.00	19,500.00
36	MANHOLE, TYPE A, 5' - DIA. W/ TYPE 1 FR & CL	9.00	0.00	9.00	EA	4,000.00000	36,000.00	0.00	36,000.00
37	INLET, TY A, TY 11 FR & GR	12.00	0.00	12.00	EA	1,500.00000	18,000.00	0.00	18,000.00
38	VALVE VAULTS, TY A, 5' DIA., TY 1 FR & CL	4.00	0.00	4.00	EA	2,500.00000	10,000.00	0.00	10,000.00
39	MANHOLES TO BE ADJUSTED	1.00	0.00	0.00	EA	300.00000	0.00	0.00	0.00
40	VALVE VAULTS TO BE ADJUSTED	1.00	0.00	0.00	EA	300.00000	0.00	0.00	0.00
41	FRAMES & LIDS, TY 1, CL	5.00	0.00	0.00	EA	350.00000	0.00	0.00	0.00
42	REMOVING MANHOLES	2.00	0.00	2.00	EA	250.00000	500.00	0.00	500.00
43	REMOVING INLETS	18.00	0.00	18.00	EA	150.00000	2,700.00	0.00	2,700.00
44	DUCTILE IRON, WM, OPEN CUT 6"	58.00	0.00	50.00	LF	60.00000	3,000.00	0.00	3,000.00
45	WATER VALVE, 6"	4.00	0.00	4.00	EA	2,000.00000	8,000.00	0.00	8,000.00
46	FIRE HYDRANT W/ AUXILIARY VALVE & VALVE BOX	7.00	0.00	7.00	EA	4,500.00000	31,500.00	0.00	31,500.00
47	WATER SERVICE CONNECTION, 1" LONG	15.00	0.00	15.00	EA	2,300.00000	34,500.00	0.00	34,500.00
48	WATER SERVICE CONNECTION, 1" SHORT	5.00	0.00	5.00	EA	1,400.00000	7,000.00	0.00	7,000.00
49	ADJUSTING WATER SERVICE LINES	15.00	0.00	0.00	EA	250.00000	0.00	0.00	0.00
50	SANITARY SEWER SERVICE REPLACEMENT	700.00	0.00	527.10	LF	35.00000	18,448.50	0.00	18,448.50
51	FIRE HYDRANTS TO BE REMOVED	7.00	0.00	7.00	EA	250.00000	1,750.00	0.00	1,750.00

Progress Billing Invoice

From: Orange Crush, LLC
 321 Center Street
 Hillside, IL 60162

Invoice #: 31370

Date: 06/30/17

Application #: 3

To: Village of Villa Park
 20 S Ardmore Ave
 Villa Park, IL 60181

Customer Reference: 17112 - 2017 S. MICHIGAN AVE.

Invoice Due Date: 07/30/17

Payment Terms: Net 30 Days

Contract: 17. 112 VILLA PARK - SOUTH MICHIGAN AVE

Item	Description	Contract Quantity	Quantity This Period	Quantity To Date	U/M	Unit Price	Total Work Complete	Materials On-Site	Total Completed And Stored To Date
52	VALVES & VAULTS TO BE REMOVED	4.00	0.00	4.00	EA	200.00000	800.00	0.00	800.00
53	SANITARY SEWER SERVICE RECONNECTION	20.00	0.00	20.00	EA	1,250.00000	25,000.00	0.00	25,000.00
54	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 6"	50.00	0.00	4.00	LF	90.00000	360.00	0.00	360.00
55	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 12"	20.00	0.00	20.00	LF	175.00000	3,500.00	0.00	3,500.00
56	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 15"	25.00	0.00	25.00	LF	240.00000	6,000.00	0.00	6,000.00
57	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 18"	15.00	0.00	13.00	LF	295.00000	3,835.00	0.00	3,835.00
58	SANITARY SEWER MANHOLES, 4' DIA. TY 1 FR & CL	7.00	0.00	7.00	EA	3,750.00000	26,250.00	0.00	26,250.00
59	COMBINATION CLEAN OUT - CHECK VALVE	10.00	0.00	8.00	EA	1,000.00000	8,000.00	0.00	8,000.00
60	COMB. CONC. CURB & GUTTER, TYPE B-6.12 (SPECIAL)	5,395.00	5,384.90	5,384.90	LF	22.00000	118,467.80	0.00	118,467.80
61	NON-SPECIAL WASTE DISPOSAL	150.00	0.00	0.00	CY	70.00000	0.00	0.00	0.00
62	SOIL DISPOSAL ANALYSIS	1.00	0.00	0.00	EA	500.00000	0.00	0.00	0.00
63	THERMOPLASTIC PAVEMENT MARKING LINE, 6"	105.00	0.00	0.00	LF	5.00000	0.00	0.00	0.00
64	THERMOPLASTIC PAVEMENT MARKING LINE, 24"	66.00	0.00	0.00	LF	20.00000	0.00	0.00	0.00
65	HMA DRIVEWAY PAVEMENT, 4"	896.00	0.00	0.00	SY	30.00000	0.00	0.00	0.00
66	CONSTRUCTION LAYOUT	0.00	0.00	0.00	LS	0.00000	55,000.00	0.00	55,000.00
67	DUST CONTROL WATERING	43.00	0.00	0.00	EA	10.00000	0.00	0.00	0.00
68	STORM SEWER, (WM REQUIREMENTS) 12"	493.00	17.00	452.00	LF	70.00000	31,640.00	0.00	31,640.00
69	STORM SEWER, (WM REQUIREMENTS) 18"	62.00	0.00	62.00	LF	125.00000	7,750.00	0.00	7,750.00
70	STORM SEWER, (WM REQUIREMENTS) 36"	53.00	0.00	48.00	LF	300.00000	14,400.00	0.00	14,400.00
71	REMOVE & REINSTALL BRICK PAVER	50.00	0.00	0.00	SF	20.00000	0.00	0.00	0.00
72	EXPLORATION TRENCH, SPECIAL	200.00	0.00	50.00	LF	10.00000	500.00	0.00	500.00
73	TEMPORARY ACCESS (PRIVATE ENTRANCE)	74.00	34.00	74.00	EA	150.00000	11,100.00	0.00	11,100.00
74	TEMPORARY ACCESS, (ROAD)	7.00	2.00	7.00	EA	300.00000	2,100.00	0.00	2,100.00
75	SANITARY MANHOLE TO BE ADJUSTED	3.00	0.00	0.00	EA	500.00000	0.00	0.00	0.00
76	TRAFFIC CONTROL & PROTECTION	0.00	0.00	0.00	LS	0.00000	48,994.83	0.00	48,994.83

Progress Billing Invoice

From: Orange Crush, LLC
 321 Center Street
 Hillside, IL 60162

Invoice #: 31370

Date: 06/30/17

Application #: 3

To: Village of Villa Park
 20 S Ardmore Ave
 Villa Park, IL 60181

Customer Reference: 17112 - 2017 S. MICHIGAN AVE.

Invoice Due Date: 07/30/17

Payment Terms: Net 30 Days

Contract: 17. 112 VILLA PARK- SOUTH MICHIGAN AVE

Item	Description	Contract Quantity	Quantity This Period	Quantity To Date	U/M	Unit Price	Total Work Complete	Materials On-Site	Total Completed And Stored To Date
77	PRECONSTRUCTION VIDEO TAPING	0.00	0.00	0.00	LS	0.00000	3,000.00	0.00	3,000.00
78	PVC PIPE DRAINS, SDR 26 ASTM D-2241, 6"	150.00	0.00	62.00	LF	40.00000	2,480.00	0.00	2,480.00
79	LIMESTONE SCREENINGS FA-5, 2"	275.00	0.00	275.00	SY	9.00000	2,475.00	0.00	2,475.00
80	MANHOLE RESTRICTOR	1.00	1.00	1.00	EA	1,000.00000	1,000.00	0.00	1,000.00
81	WATER USAGE DEDUCTION	100.00	0.00	0.00	GL	-8.85000	0.00	0.00	0.00
82	WATER USAGE CREDIT	100.00	0.00	0.00	GL	8.85000	0.00	0.00	0.00
83	CONTINGENCY ALLOWANCE	0.00	0.00	0.00	LS	0.00000	25,000.00	0.00	25,000.00
84	SANITARY SEWER PIPE, PVC, SDR 26 ASTM D-2241, 24"	10.00	0.00	0.00	LF	300.00000	0.00	0.00	0.00
9191	CONNECTION TO EXIST. WM (NON PRESSURE)	2.00	2.00	2.00	EA	1,590.00000	3,180.00	0.00	3,180.00
9192	DUCTILE IRON WM, 8", CL 52, W/FITTINGS	450.00	450.00	450.00	LF	130.38000	58,671.00	0.00	58,671.00
9193	RECONNECT EXIST. FH TO NEW TEE	1.00	1.00	1.00	EA	2,385.00000	2,385.00	0.00	2,385.00
9194	PRESSURE TESTING & CHLORINATION	0.00	0.00	0.00	LS	0.00000	1,590.00	0.00	1,590.00
9195	CUT & CAP EXISTING WM	0.00	0.00	0.00	LS	0.00000	954.00	0.00	954.00
9196	WM CONSTRUCTION LAYOUT	0.00	0.00	0.00	LS	0.00000	1,500.00	0.00	1,500.00
9197	TRENCH BACKFILL	245.00	163.00	163.00	CY	20.00000	3,260.00	0.00	3,260.00
9198	WATER SERVICE CONNECTION, 1" LONG	8.00	7.00	7.00	EA	2,300.00000	16,100.00	0.00	16,100.00
9199	WATER SERVICE CONNECTION, 1" SHORT	7.00	6.00	6.00	EA	1,400.00000	8,400.00	0.00	8,400.00

Total Billed To Date:	1,462,291.14
Less Retainage:	146,229.11
Less Previous Applications:	803,216.33
Total Due This Invoice:	512,845.70

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF COOK }

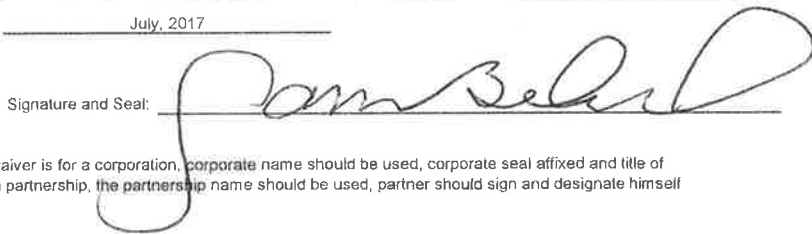
Gly# 5063
 Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Villa Park
 to furnish labor, equipment and material for Pavement Construction
 for the premises known as 2017 South Michigan Avenue Reconstruction
 of which Village of Villa Park is the owner.

The undersigned for, and in consideration of Five Hundred Twelve Thousand Eight Hundred Forty Five and 70/100ths
 (\$ 512,845.70) 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, lien, under the Statutes of the State of Illinois, relating to mechanics' liens.
 This waiver is contingent upon receipt by the undersigned of said amount, 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, materials, fixtures, apparatus or machinery, furnished, to this date, by the undersigned for
 the above-described premises.

Given under _____ Our _____ hand _____ and seal _____ this
11th day of July, 2017

Signature and Seal: 

NOTE: All waivers must be for full the 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.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is James Behrends
Vice - President of Orange Crush, L.L.C.
 who is the contractor for the labor, equipment and material for Pavement Construction work on the
 building located at 2017 South Michigan Avenue Reconstruction
 owned by Village of Villa Park

That the total amount of the contract including extras is \$ 1,608,000.00 on which he has received payment of
 \$ 803,216.33 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 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	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Orange Crush, L.L.C.	Pavement Construction	716,772.51	68,472.31	333,882.06	314,418.14
DiMeo Bros., Inc.	Site Utilities	796,474.00	565,403.40	93,685.50	137,385.10
DiGioia Bros., Construction	Site Concrete	94,753.49	0.00	85,278.14	9,475.35
		0.00	0.00	0.00	0.00
All material was taken from fully paid stock and delivered on site in our own trucks	We supply and manufacture bituminous asphalt and aggregate materials	0.00	0.00	0.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		1,608,000.00	633,875.71	512,845.70	461,278.59

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.

Signed this 11th day of July, 2017

Signature: 

Subscribed and sworn to before me this 11th day of July, 2017

Notary Public: 



) SS

Escrow #

COUNTY OF COOK Cook

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Orange Crush, LLC

to furnish site utilities

for the premises known as 2017 South Michigan Avenue Improvement Project (Park to Madison), Villa Park, IL

of which Village of Villa Park is the owner.

The undersigned for and in consideration of ninety-three thousand six hundred eighty-five dollars and fifty cents

\$93,685.50 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS. *

Date: June 30, 2017

Company Name DiMeo Bros., Inc.
Address 720 Richard Lane Elk 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 2017 South Michigan Avenue Improvement Project (Park to Madison), Villa Park, IL

owned by Village of Villa Park

That the total amount of the contract including extras is \$796,474.00 on which he has received payment of

\$565,403.40 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:

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include DiMeo Bros Inc, Concrete Specialties, Mid American, Neenah, and a total row.

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 30, 2017

Signature [Handwritten Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

(NOTARY PUBLIC)



*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. f.1722 R5/96

WAIVER OF LIEN

State of Illinois
County of DUPAGE COUNTY
To All Whom It May Concern:

FINAL

Whereas, we the undersigned, Neenah Foundry Company, have been employed BY: DIMEO BROS INC. to furnish castings for: 2017 MICHIGAN AVENUE IMPROVEMENT PROJECT, VILLA PARK, IL. OWNER: VILLAGE OF VILLA PARK, VILLA PARK, IL., county of DUPAGE, State of Illinois.

Now, therefore, know ye, that NEENAH FOUNDRY COMPANY, The undersigned, for and in consideration of the sum TWENTH THREE THOUSAND FIVE HUNDRED DOLLARS & 00/1.00 (\$23,500.00) And other good and valuable considerations, do hereby waive and release (ALL) lien, or claim or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both furnished by the undersigned to or on account of the for said (DIMEO BROS. INC.) building or premises through 06-05-17 Given under our hand and seal this 5TH of JUNE, 2017.

Additionally, the undersigned hereby waives and releases (all) of the undersigned's rights and claims under the Illinois public construction bond act to the same extent the undersigned waives and releases (all) lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens.

Neenah Foundry


Pat Tumpane

Sales Director

545 Kimberly Dr.

Carol Stream, Il. 60188

Phone: 630-653-5440

Fax: 630-653-0170

WAIVER OF LIEN - PARTIAL (LIMITED TO AMOUNT OF PAYMENT)

STATE OF Illinois

SS.

Lake County

June 1st, 2017

TO WHOM IT MAY CONCERN:

Whereas, we the undersigned Mid American Water of Wauconda, Inc. have been employed by **DiMeo Bros., Inc.**

to furnish Water and Sewer Related Material

For the building known as Number Street,

City of **Villa Park** Situated on Lot

PROJECT: 2017 South Michigan Avenue Improvement Project

OWNER: Village of Villa Park

In Section , Township , Range

County of **DuPage** , State of Illinois

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of the sum of **\$90,100.00** dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned does hereby waive and release to the extent only of the aforesaid amount, lien rights to or claim of lien with respect to and on said above described premise, and the improvements thereon, and on the monies or other considerations due or to become due from owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

Given Under *my* hand - and - seal this 1st day of June 2017

Mid American Water of Wauconda, Inc.

Seal

Deeb D...

SIGNATURE

Seal

Material PARTIAL WAIVER OF LIEN TO-DATE

STATE OF Illinois

ss.

Gty #

County of Will

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:

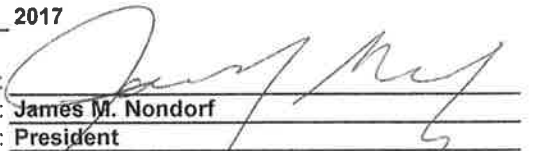
2017 South Michigan Avenue Improvement Project, Villa Park, IL of which

Village of Villa Park, Villa Park, IL is the owner.

THE undersigned, for and in consideration of One Hundred Six Thousand Three Hundred and 00/100 (\$ 106,300.00) 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 statues 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.*

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

Given under my hand and seal this 9TH day of May 2017

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.

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF DUPAGE

} SS

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ORANGE CRUSH LLC
to furnish CURB & GUTTER
for the premises known as SOUTH MICHIGAN AVENUE - VILLA PARK
of which VILLAGE OF VILLA PARK is the owner.

THE undersigned, for and in consideration of One Hundred Twenty Seven Thousand, Two Hundred Eighty One Dollars & 14/100
(\$ 127,281.14) 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 July 5, 2017 COMPANY NAME DIGIOIA BROTHERS CONSTRUCTION CO., INC.
ADDRESS 27W 010 ST. CHARLES ROAD CAROL STREAM, IL 60188

SIGNATURE AND TITLE [Signature] President
* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS
COUNTY OF DUPAGE

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned MIKE DIGIOIA being duly sworn, deposes
and says that he or she is PRESIDENT
of DIGIOIA BROTHERS CONSTRUCTION CO., INC. who is the
contractor furnishing CURB & GUTTER work on the building
located at SOUTH MICHIGAN AVENUE - VILLA PARK
owned by VILLAGE OF VILLA PARK

That the total amount of the contract including extras* is \$ 141,423.49 on which he has received payment of
\$ 0.00 prior to this payment.

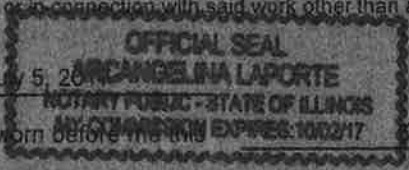
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the
validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said
work and all 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 with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include ALL LABOR & MATERIAL TAKEN, STOCK & DELIVERED TO JOBSITE, OUR MAIN SUPPLIER IS, PO BOX 57 ELMHURST, IL, 630-832-4000, READY MIX.

Summary row: Total Labor And Material Including Extras* To Complete, 141,423.49, 0.00, 127,281.14, 14,142.35

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 July 5, 2017 Signature: [Signature]
Subscribed and sworn before me this 5th day of July, 2017



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

PARTIAL WAIVER OF LIEN - MATERIAL OR LABOR

State of Illinois
County of Du Page

July 6, 2017

TO ALL WHOM IT MAY CONCERN:

Whereas we the undersigned, Elmhurst Chicago Stone Company, have been employed by DIGIOIA BROTHERS CONSTRUCTION CO., INC. to furnish READY-MIX CONCRETE for the building known as

SOUTH MICHIGAN AVENUE
VILLA PARK, State of Illinois

Now, therefore, know Ye, that we the undersigned, for and in consideration of the sum of \$ 42,003.00 (FORTY TWO THOUSAND THREE & 00/100) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release to the extent only of the aforesaid amount, any and all lien, or claim of, or right to lien under the statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or material, or both, furnished by the undersigned to or on account of the said DIGIOIA BROTHERS CONSTRUCTION CO., INC. for said building or premises.

ELMHURST CHICAGO STONE COMPANY
400 WEST FIRST STREET, ELMHURST, ILLINOIS 60126

By 
Eric H. Larson, Authorized Agent

