



# VILLAGE OF VILLA PARK

20 South Ardmore Avenue  
Villa Park, Illinois 60181

NO.

175938

2-2566  
710

BMO HARRIS  
DISBURSEMENT

DATE  
08/27/2018

CHECK NO.  
175938

AMOUNT  
\$3,222.50

\*\*\*Three Thousand Two Hundred Twenty-Two and 50/100 Dollars\*\*\*

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO  
THE  
ORDER OF

RJN GROUP INC  
200 WEST FRONT ST  
WHEATON IL 60187

⑈ 175938 ⑈ ⑆ 071025661⑆ 4300900308 ⑈

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: 6007

RJN GROUP INC

CHECK 175938

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		28300205	ENGINEERING FOR ASTOR/MYRTLE/EUCLID	497.50
82.502.01.292		328703	BRANDYWINE WATERMAIN STUDY	2,725.00

CHECK TOTAL

\$3,222.50

PAYEE NAME ON FILE AT THE BANK

THIS CHECK CLEARS THROUGH POSITIVE PAY

**INVOICE**

**Village of Villa Park**  
**Village Hall**  
**20 S. Ardmore Avenue**  
**Villa Park, IL 60181-2696**  
**Attention: Mr. Vydas Juskelis, P.E.**  
**Public Works Director**

**Invoice Date :** 8/6/2018  
**Invoice # :** 328703  
**Invoice Seq Nbr :** 3  
**Project :** 11328700

**For Professional Services Rendered through: 8/3/2018**

**Brandywine Watermain Study**

- Extended mapping
- Additional Fireflow analysis and report

**Total Labor** 2,725.00  
**Total Invoice** 2,725.00

**Amount Due This Invoice \*\*** 2,725.00

**Project to Date Summary**

Contract Amount	Billed to Date	Amount Previously Billed	Amount Due This Invoice
12,625.00	12,625.00	9,900.00	2,725.00

CODE	AMOUNT	APPROVAL	DATE
82.502-01.292	2,725.00	[Signature]	8/16/18
		[Signature]	8-24-18
ACTIVITY CODE			
LIST DESCRIPTIONS			

**Remit Checks to:**  
 RJN Group, Inc  
 200 W. Front Street  
 Wheaton, IL 60187

**OR**

**Remit Electronic Payments to:**  
 First Midwest Bank  
 Routing Number: 071901604  
 Account Number: 8100217309

**Project : 11328700 -- Brandywine Watermain Study**

**Invoice # : 328703**

**Rate Schedule Labor**

<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Clerical	1.00	65.00	<b>65.00</b>
Sr. Field Technician	25.00	70.00	<b>1,750.00</b>
Project Engineer	4.50	120.00	<b>540.00</b>
Sr. Project Manager	2.00	185.00	<b>370.00</b>
<b>Total Hours:</b>	<b>32.50</b>	<b>Total Labor:</b>	<b>2,725.00</b>

**Total Project: 11328700 -- Brandywine Watermain Study**

**2,725.00**

RECEIVED  
AUG 09 2018  
VILLAGE OF VILLA PARK  
PUBLIC WORKS

August 6, 2018

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

Subject: Village of Villa Park  
Brandywine Area  
Additional Effort

Dear Mr. Juskelis,

In undertaking the Brandywine watermain study for the Village, additional effort was incurred over and above the work that was anticipated. The following work was undertaken beyond the scope of the original study:

1. Mapping of the modeling study area. It was expected that the Village of Oakbrook would provide a GIS database that could be exported to create the Brandywine model. Unfortunately, Oakbrook only provided a scalable map of the area. This resulted in the following additional effort:
  - a. Measuring 215 water main segments from the map as provided
  - b. Scaling to projected length
  - c. Confirming the scaling factor by measuring distances between actual fire hydrants
  - d. Creating each segment/node/fire hydrant in the model "by hand"
2. Fireflow modeling for multi-family. The need to provide for a higher level of fireflow protection than originally anticipated per input from the Village of Villa Park's Deputy Fire Chief resulted in additional model runs to determine what modifications would be required to provide this level of protection. This also resulted in the expansion of the report to address these requirements.
3. Consumption data. The Village of Oakbrook provided two sets of water consumption numbers (at different times). The cash flow/years to replacement/storage calculations used the lower consumption data. The model used the higher (and correct) consumption data provided. The cash flow/years to replacement, and storage calculations were then re-figured using the corrected consumption data.

Attached is an invoice for our additional expenditures totaling \$ 2,725.00

Sincerely,



Catherine L Morley P.E.  
Senior Project Manager

# VILLAGE OF VILLA PARK

20 S ARDMORE AVE  
VILLA PARK IL 60181-2610

630-834-8500

## PURCHASE ORDER

6007

TO: RJN GROUP INC  
200 WEST FRONT ST  
WHEATON IL 60187

**DATE:** 12/05/2017

**P.O. Number:** 170070

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
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1.00	ENGINEERING FOR ASTOR/MYRTLE/EUCLID	47,350.00	47,350.00	60.502.03.292
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INV. 28300201	8,538.34
2/13/18	<u>38,811.66</u>
INV. 2830002	876.04
3/30/18	<u>37,935.60</u>
INV. 28300203	25,624.75
4/12/18	<u>12,310.85</u>
INV. 28300204	6,261.50
6/29/18	<u>6,049.35</u>
INV. 28300205	497.50
8/17/18	<u>5,551.85</u>

**TOTAL:** 47,350.00

**PREVAILING WAGE NOTICE**

Village contracts that are subject to the Prevailing Wage laws include all public works, improvements to public facilities, including landscape improvements performed in conjunction with a public works project, and other publicly funded projects in accordance with Prevailing Wage Act (820 ILCS 130/). It is the responsibility of each contractor conducting work covered by the Prevailing Wage Act to pay employees accordingly and to maintain proper records to ensure and confirm compliance with the Act.

When a contract or work is subject to the Prevailing Wage Act, the Village will provide notice to the contractor (or general contractor only, if subcontractors are to be used) that the contract or work shall be subject to the Prevailing Wage Act. Notice shall be one of the following:

- a) For contracts that are bid, the project specification and the contract shall include a stipulation that not less than the prevailing rate shall be paid to all laborers, workers and mechanics performing work under the contract.
- b) For non-bid Prevailing Wage contracts, the Village shall provide written notice to the contractor prior to finalizing contract terms. This notice may include direct communications, or documentation through the purchase order process.

Pay requests for contracts that are subject to the Prevailing Wage Act shall include certified payrolls, in accordance with the act. Certified payrolls should be retained by the operating department.



The Choice for Collection System Solutions

# INVOICE

RECEIVED

AUG 06 2018

Village of Villa Park  
 Village Hall  
 20 S. Ardmore Avenue  
 Villa Park, IL 60181-2696  
 Attention: Mr. Vydas Juskelis, P.E.  
 Public Works Director

Village of Villa Park  
 Public Works  
 Invoice Date : 8/2/2018  
 Invoice # : 28300205  
 Invoice Seq Nbr : 5  
 Project : 11283002  
 Client Reference Nbr : 170070

For Professional Services Rendered through: 7/27/2018  
 Astor-Myrtle Sewer Separation Amendment

EUCLID

- Project Management

Total Labor 497.50  
 -----  
 Total Invoice 497.50

Amount Due This Invoice \*\* 497.50

### Project to Date Summary

Contract Amount	Billed to Date	Amount Previously Billed	Amount Due This Invoice
47,350.00	41,798.15	41,300.65	497.50

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	497.50	<i>[Signature]</i>	8/13/18
ACTIVITY CODE			
LIST DESCRIPTIONS			

Remit Checks to:  
 RJN Group, Inc  
 200 W. Front Street  
 Wheaton, IL 60187

OR

Remit Electronic Payments to:  
 First Midwest Bank  
 Routing Number: 071901604  
 Account Number: 8100217309



**Project : 11283002 -- Astor-Myrtle Sewer Separation Amendment**

**Invoice # : 28300205**

**Rate Schedule Labor**

<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Clerical	0.50	70.00	<b>35.00</b>
Engineering Technician	1.50	100.00	<b>150.00</b>
Sr. Project Engineer	2.50	125.00	<b>312.50</b>
<b>Total Hours:</b>	<b>4.50</b>	<b>Total Labor:</b>	<b>497.50</b>

**Total Project: 11283002 -- Astor-Myrtle Sewer Separation Amendment**

**497.50**



**VILLAGE OF VILLA PARK**  
20 South Ardmore Avenue  
Villa Park, Illinois 60181

NO. **175909** 2-2566  
710

**BMO HARRIS  
DISBURSEMENT**

DATE **08/27/2018** CHECK NO. **175909** AMOUNT **\$8,392.53**

**\*\*\*Eight Thousand Three Hundred Ninety-Two and 53/100 Dollars\*\*\***

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME ON FILE AT THE BANK

THIS CHECK CLEARS THROUGH POSITIVE PAY

PAY TO THE ORDER OF  
**CHRISTOPHER BURKE ENGINEERING LTD  
DEPT 20-8051 P.O. BOX 5998  
CAROL STREAM IL 60197-5998**

⑈ 175909 ⑈ ⑆ 071025661⑆ 4300900308 ⑈

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: 10841 CHRISTOPHER BURKE ENGINEERING LTD CHECK **175909**

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
64.502.10.292		13	TWIN LAKES SIDEWALK IMP	1,111.05
83.502.04.292		144909	PHASE 2 ENGINEERING DESIGN, SECOND AVE COMBI	1,436.75
60.502.03.292		144911	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	2,444.73
83.502.04.292		144911	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	3,400.00

**CHECK TOTAL** \$8,392.53



**LOCAL AGENCY COST PLUS FIXED FEE INVOICE**

Date: 07/19/18 Invoice No. 13  
 Work Order No. \_\_\_\_\_

To: Jeremie Lukowicz  
 Village of Villa Park  
 20 S. Ardmore Avenue  
 Villa Park, IL 60181

From: Christopher B. Burke Engineering, Ltd.  
 Remittance Address: Dept. 20-8051  
 P.O. Box 5998  
 Carol Stream, IL 60197-5998

Firm Address: 9575 W. Higgins Road, Suite 600  
 Rosemont, IL 60018

Local Agency Village of Villa Park  
 Section 13-00092-00-SW  
 Job C-91-250-13  
 Phase \_\_\_\_\_

Project M-4003(186)  
 County Dupage  
 Route Twin Lakes Subdivision Sidewalk Imp

Consultant's Job Number  
 15-0697.00001

For Professional Services performed as set forth in the Agreement dated: 05/04/16  
 & Supplemental Agreement(s) dated: \_\_\_\_\_

1) Invoice Period From: 04/01/18 To: 06/30/18

	This Invoice	Previously Invoiced	Earned to Date	Max allowable
2) Maximum Payable				\$118,445.84
3) Direct Salaries	\$480.00	\$38,659.58	\$39,139.58	\$44,073.64
4) QC/QA	\$0.00		\$0.00	\$0.00
5) Payroll & Overhead				
this invoice				
average	<u>123.2000%</u>			
	\$591.36	\$47,628.59	\$48,219.95	\$55,207.37
6) Fixed Fee = 0.2600%	\$39.69	\$15,224.54	\$15,264.23	\$15,264.23
7) Direct Costs Prime	\$0.00	\$3,900.00	\$3,900.00	\$3,900.00
8) Services by others	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
9) Total invoiced for project including this invoice			<u>\$106,523.76</u>	
10) Previously Invoiced		<u>\$105,412.71</u>		
11) Payment Due this invoice	<u>\$1,111.05</u>			

I have reviewed the invoice and found it in compliance with "The Simple Guide To Consultant Payments" published on the Consultant Engineering Sharepoint site. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

I certify the costs included in this invoice have been expended and the percent of work shown as completed on this invoice is correct. As the prime consultant, work invoices included in this invoice for work done by others were reviewed and approved.

Approved Local Agency Rep. \_\_\_\_\_ Date: \_\_\_\_\_  
 Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Checked \_\_\_\_\_ Date: \_\_\_\_\_

Consultant: Christopher B. Burke Engineering, Ltd.  
 By / Date: W. Daniel Crosson 07/19/18  
 (Name) W. Daniel Crosson, PE  
 (Title) Vice President, Head, Construction Engineering Dept.

Distribution: 3 complete packages plus 3 copies of invoice form to Local Agency.







*John 8/17/18*

**Cost Plus Fixed Fee  
Direct Cost Summary  
for Period**

Firm Name Christopher B. Burke Engineering, Ltd.

From: 04/01/18 To: 06/30/18

Local Agency Village of Villa Park

Invoice No. 13

Section 13-00092-00-SW

Job No. C-91-250-13

Work Order No. \_\_\_\_\_

Project M-4003(186)

County Dupage

Item	Max Allowable Rate	Rate	Quantity	Total	Remarks
Overtime Premium (See Personnel Summary)				\$0.00	
Vehicle Usage - M. Rosa	\$65.00	\$65.00	0.00	\$0.00	
Vehicle Usage -	\$65.00	\$65.00	0.00	\$0.00	
<b>Total for period</b>				<b>\$0.00</b>	

64 CODE	AMOUNT	APPROVAL	DATE
<i>66.502.10.292</i>	<i>1111.05</i>	<i>WJ</i>	<i>8/13/18</i>
ACTIVITY CODE			
LIST DESCRIPTIONS			

**Invoice**



Jeremie Lukowicz  
 Village of Villa Park  
 20 S. Ardmore Avenue  
 Villa Park, IL 60181-2698

July 19, 2018  
 Invoice No: 13

Project 01.R150697.00001 Twin Lakes Subdivision Sidewalk Improvements  
 Job No C-91-250-13; Section 13-00092-SW; Project M-4003(186)

Professional Services from April 1, 2018 to June 30, 2018

**Professional Personnel**

	Hours	Rate	Amount	
Engineer V				
Wilson, Kevin	8.00	60.00	480.00	
Totals	8.00		480.00	
Overhead		123.20% of	480.00	591.36
			<b>Subtotal this Project</b>	<b>\$1,071.36</b>

Total Fee	15,264.23			
Percent Complete	100.00	Total Earned	15,264.23	
		Previous Fee Billing	15,224.54	
		Current Fee Billing	39.69	
		<b>Total Fee</b>		<b>39.69</b>
		<b>Total this Project</b>		<b>\$1,111.05</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	1,111.05	105,412.71	106,523.76	
Limit			118,445.84	
Remaining			11,922.08	
		<b>TOTAL THIS INVOICE</b>		<b>\$1,111.05</b>

PLEASE REMIT PAYMENT TO:  
 CHRISTOPHER B. BURKE ENGINEERING, LTD.  
 DEPT. 20-8051  
 P.O. BOX 5998  
 CAROL STREAM, IL 60197-5998

10841

18-566

RECEIVED  
JUL 30 2018  
Village of Villa Park  
Dept. of Public Works

LOCAL AGENCY COST PLUS FIXED FEE  
INVOICE

To: Jeremie Lukowicz  
Village of Villa Park  
20 S. Ardmore Avenue  
Villa Park, IL 60181

Date: 07/19/18 Invoice No. 13  
Work Order No. \_\_\_\_\_

From: Christopher B. Burke Engineering, Ltd.  
Remittance Address: Dept. 20-8051  
P.O. Box 5998  
Carol Stream, IL 60197-5998

Firm Address: 9575 W. Higgins Road, Suite 600  
Rosemont, IL 60018

Local Agency	Village of Villa Park	Project	M-4003(186)	Consultant's Job Number  15-0697.00001
Section	13-00092-00-SW	County	Dupage	
Job	C-91-250-13	Route	Twin Lakes Subdivision Sidewalk Imp	
Phase				

For Professional Services performed as set forth in the Agreement dated: 05/04/16  
& Supplemental Agreement(s) dated: \_\_\_\_\_

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5) Payroll & Overhead				
this invoice	123.2000%			
average	123.20%			
5) Payroll & Overhead	\$591.36	\$47,628.59	\$48,219.95	\$55,207.37
6) Fixed Fee = 0.2600%	\$39.69	\$15,224.54	\$15,264.23	\$15,264.23
7) Direct Costs Prime	\$0.00	\$3,900.00	\$3,900.00	\$3,900.00
8) Services by others	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
9) Total invoiced for project including this invoice			\$106,523.76	
10) Previously Invoiced		\$105,412.71		
11) Payment Due this invoice	\$1,111.05			

I have reviewed the invoice and found it in compliance with "The Simple Guide To Consultant Payments" published on the Consultant Engineering Sharepoint site. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

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Approved Local Agency Rep. \_\_\_\_\_ Date: \_\_\_\_\_  
Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_  
Checked \_\_\_\_\_ Date: \_\_\_\_\_

Consultant: Christopher B. Burke Engineering, Ltd.  
By / Date: W. Daniel Crosson 07/19/18  
(Name) W. Daniel Crosson, PE  
(Title) Vice President, Head, Construction Engineering Dept.

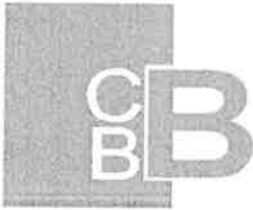
Distribution: 3 complete packages plus 3 copies of invoice form to Local Agency.







**Invoice**



Jeremie Lukowicz  
 Village of Villa Park  
 20 S. Ardmore Avenue  
 Villa Park, IL 60181-2698

July 19, 2018  
 Invoice No: 13

Project 01.R150697.00001 Twin Lakes Subdivision Sidewalk Improvements  
 Job No C-91-250-13; Section 13-00092-SW; Project M-4003(186)  
Professional Services from April 1, 2018 to June 30, 2018

**Professional Personnel**

	Hours	Rate	Amount	
Engineer V				
Wilson, Kevin	8.00	60.00	480.00	
Totals	8.00		480.00	
Overhead		123.20% of	480.00	591.36
		<b>Subtotal this Project</b>		<b>\$1,071.36</b>

Total Fee	15,264.23			
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		Current Fee Billing	39.69	
		<b>Total Fee</b>		<b>39.69</b>
		<b>Total this Project</b>		<b>\$1,111.05</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
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PLEASE REMIT PAYMENT TO:  
 CHRISTOPHER B. BURKE ENGINEERING, LTD.  
 DEPT. 20-8051  
 P.O. BOX 5998  
 CAROL STREAM, IL 60197-5998

# VILLAGE OF VILLA PARK

20 S ARDMORE AVE  
VILLA PARK IL 60181-2610

630-834-8500

## PURCHASE ORDER

10841

TO: BURKE ENGINEERING LTD, CHRISTOPHE  
DEPT 20-8051 P.O. BOX 5998  
CAROL STREAM IL 60197-5998

DATE: 12/13/2017

P.O. Number: 170075

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	PHASE 2 ENGINEERING DESIGN, SECOND AVE COMBINED SEWER SEPARATION-CDBG-DR	45,100.00	45,100.00	83.502.04.292
		INV. 141505 3/8/18	1,842.98	
			<u>43,257.02</u>	
		INV. 141793 3/14/18	5,963.11	
			<u>37,293.91</u>	
		INV. 143548 6/29/18	3,747.08	
			<u>33,546.83</u>	
		INV. 7/19/18 144227	2,234.26	
			<u>31,312.57</u>	
		INV. 8/12/18 144909	1,436.75	
			<u>29,875.82</u>	

### PREVAILING WAGE NOTICE

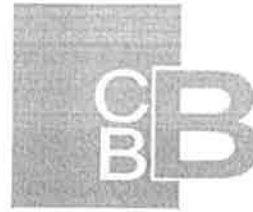
Village contracts that are subject to the Prevailing Wage laws include all public works, improvements to public facilities, including landscape improvements performed in conjunction with a public works project, and other publicly funded projects in accordance with Prevailing Wage Act (820 ILCS 130/). It is the responsibility of each contractor conducting work covered by the Prevailing Wage Act to pay employees accordingly and to maintain proper records to ensure and confirm compliance with the Act.

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**Invoice**



Vydas Juskelis  
Village of Villa Park  
20 S. Ardmore Avenue  
Villa Park, IL 60181-2698

August 6, 2018  
Invoice No: 144909

Project 01.R140092.00009 Second Avenue Combined Sewer Separation  
PO# 170075; Services include final engineering plan updates, coordination with Village, initial grant reporting setup and utility coordination.

Professional Services from July 1, 2018 to July 28, 2018

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Phase	03	Topographic Survey			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Survey III			1.50	157.00	235.50
	Totals		1.50		235.50
	<b>Total Labor</b>				<b>235.50</b>
				<b>Subtotal this Phase</b>	<b>\$235.50</b>

---

Phase	06	Final Engineering Plans			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer IV			1.50	155.00	232.50
Engineer I/II			3.50	110.00	385.00
	Totals		5.00		617.50
	<b>Total Labor</b>				<b>617.50</b>
				<b>Subtotal this Phase</b>	<b>\$617.50</b>

---

Phase	07	Project Meetings & Coordination			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer IV			3.00	155.00	465.00
Engineer I/II			.50	110.00	55.00
	Totals		3.50		520.00
	<b>Total Labor</b>				<b>520.00</b>
				<b>Subtotal this Phase</b>	<b>\$520.00</b>

**PLEASE REMIT PAYMENT TO:**  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998

Project 01.R140092.00009 Second Ave Combined Sewer Separation Invoice 144909

Phase 08 CDBG Grant Administration & Reporting

**Professional Personnel**

	Hours	Rate	Amount	
Engineer I/II	.50	110.00	55.00	
Totals	.50		55.00	
<b>Total Labor</b>				<b>55.00</b>
<b>Subtotal this Phase</b>				<b>\$55.00</b>

Phase DC Direct Costs

**Cushing Reprographics**

	8.75
<b>Subtotal this Phase</b>	<b>\$8.75</b>

Billing Limits	Current	Prior	To-Date
Total Billings	1,436.75	34,791.24	36,227.99
Limit			45,100.00
Remaining			8,872.01

**TOTAL THIS INVOICE \$1,436.75**

CODE	AMOUNT	APPROVAL	DATE
83.502.04.292	1436.75	<i>[Signature]</i>	8/14/18
<b>ACTIVITY CODE</b>			
<b>LIST DESCRIPTIONS</b>			

**PLEASE REMIT PAYMENT TO:**  
 CHRISTOPHER B. BURKE ENGINEERING, LTD.  
 DEPT. 20-8051  
 P.O. BOX 5998  
 CAROL STREAM, IL 60197-5998

# VILLAGE OF VILLA PARK

20 S ARDMORE AVE  
VILLA PARK IL 60181-2610

630-834-8500

## PURCHASE ORDER

10841

TO: BURKE ENGINEERING LTD, CHRISTOPHE  
DEPT 20-8051 P.O. BOX 5998  
CAROL STREAM IL 60197-5998

DATE: 10/27/2017

P.O. Number: 170055

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEPRATION (FIRST PHASE)	76,612.00	76,612.00	60 502.03 292
1.00	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEPRATION (FIRST PHASE)	114,918.00	114,918.00	83 502.04 292

		<u>60,502.03.292</u>	<u>83,502.04.292</u>
1/18/18	INV. 140233	\$ 76,612.00	\$ 114,918.00
		4,860.58	7,208.86
		<u>71,811.42</u>	<u>107,717.14</u>
1/18/18	INV. 140227	5,058.42	7,587.62
		<u>66,753.00</u>	<u>100,129.52</u>
2/22/18	INV. 141504	14,150.86	21,226.30
	INV.	<u>52,602.14</u>	<u>78,903.22</u>
3/14/18	141796	11,440.93	17,161.40
		<u>41,161.21</u>	<u>61,741.82</u>

Total \$191,530.00

**PREVAILING WAGE NOTICE**

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When a contract or work is subject to the Prevailing Wage Act, the Village will provide notice to the contractor (or general contractor only, if subcontractors are to be used) that the contract or work shall be subject to the Prevailing Wage Act. Notice shall be one of the following:

- a) For contracts that are bid, the project specification and the contract shall include a stipulation that not less than the prevailing rate shall be paid to all laborers, workers and mechanics performing work under the contract.
- b) For non-bid Prevailing Wage contracts, the Village shall provide written notice to the contractor prior to finalizing contract terms. This notice may include direct communications, or documentation through the purchase order process.

Pay requests for contracts that are subject to the Prevailing Wage Act shall include certified payrolls, in accordance with the act. Certified payrolls should be retained by the operating department.

7/19/18 INV. 144230	\$ 41,161.21	7/19/18 INV. 144230	\$ 61,741.82
	9,253.24		13,879.90
	<u>31,907.95</u>		<u>47,861.92</u>
6/25/18 INV. 143550	3,373.43	6/25/18 INV. 143550	5,060.15
	<u>28,534.52</u>		<u>42,831.77</u>
8/17/18 INV. 144911	2,444.23	8/17/18 INV. 144911	3,400.00
	<u>26,089.79</u>		<u>39,431.77</u>

18-574

RECEIVED

AUG 09 2018

Village of Villa Park  
Dept. of Public Works



Invoice

Vydas Juskelis  
Village of Villa Park  
20 S. Ardmore Avenue  
Villa Park, IL 60181-2698

August 6, 2018  
Invoice No: 144911

PO 170055

Project 01.R140092.00008 Washington St. Sewer Separation-Phase 1 (Monterey & Highland Avenue)  
Services included meeting utility coordination, design refinement and meeting with the Village.

Professional Services from July 1, 2018 to July 28, 2018

Phase 06 Utility Coordination

Professional Personnel

	Hours	Rate	Amount	
Engineer V	3.00	191.00	573.00	
Engineer I/II	3.75	110.00	412.50	
Totals	6.75		985.50	
<b>Total Labor</b>				<b>985.50</b>
<b>Subtotal this Phase</b>				<b>\$985.50</b>

Phase 13 Prefinal Plans, Specs & Estimate (90%)

Professional Personnel

	Hours	Rate	Amount	
Engineer V	11.00	191.00	2,101.00	
Environmental Resource Specialist IV	4.00	155.00	620.00	
Engineer I/II	14.00	110.00	1,540.00	
Environmental Resource Technician	1.50	105.00	157.50	
Totals	30.50		4,418.50	
<b>Total Labor</b>				<b>4,418.50</b>
<b>Subtotal this Phase</b>				<b>\$4,418.50</b>

Phase 16 Project Meetings & Coordination

Professional Personnel

	Hours	Rate	Amount	
Engineer V	2.00	191.00	382.00	
Totals	2.00		382.00	
<b>Total Labor</b>				<b>382.00</b>

PLEASE REMIT PAYMENT TO:  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998

Project	01.R140092.00008	Washington St. Sewer Separation-Phase 1	Invoice	144911
---------	------------------	---	---------	--------

**Subtotal this Phase                    \$382.00**

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Phase	DC	Direct Costs		
<b>Reimbursable Expenses</b>				
	Postage/Messenger		12.81	
	<b>Total Reimbursables</b>		<b>12.81</b>	<b>12.81</b>

<b>Cushing Reprographics</b>				<b>45.92</b>
			<b>Subtotal this Phase</b>	<b>\$58.73</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	5,844.73	132,742.34	138,587.07	
Limit			191,530.00	
Remaining			52,942.93	
			<b>TOTAL THIS INVOICE</b>	<b>\$5,844.73</b>

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	2444.73	WJ	8/13/18
83.502.04.292	3400.00	WJ	8/13/18
ACTIVITY CODE			
LIST DESCRIPTIONS			

**PLEASE REMIT PAYMENT TO:**  
 CHRISTOPHER B. BURKE ENGINEERING, LTD.  
 DEPT. 20-8051  
 P.O. BOX 5998  
 CAROL STREAM, IL 60197-5998

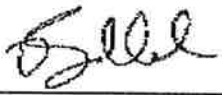


# Progress Report

Project Washington Street Sewer Separation - Phase I  
 CBBEL Job # 140092.00008

Date 8/2/2018  
 Month Ending 7/28/2018

Item	% Complete		% of Project	% of Project Complete	Remarks
	Last Report	This Report			
<b>DESIGN</b>					
1 - IEPA Loan Application	20	20	2.51	0.50	
2 - IEPA Loan Coordination	0	0	4.57	0.00	
3 - Data Collection and Review	100	100	2.99	2.99	
4 - Geotechnical Investigation	100	100	7.31	7.31	
5 - Topographic Survey	100	100	10.05	10.05	
6 - Utility Coordination	95	100	3.89	3.89	
7 - Updated Existing Conditions XP-SWMM Analysis	100	100	1.80	1.80	
8 - Phase 1 Conditions XP-SWMM Analysis	90	100	4.15	4.15	
9 - 60% Plans and Estimate	100	100	25.41	25.41	
10 - IEPA Outfall Modification Permitting	40	40	2.67	1.07	
11 - IEPA Water Main/Sanitary Sewer Construction Permitting	0	0	1.72	0.00	
12 - DuPage County Countywide Stormwater and Flood Plain Ordinance	20	20	2.82	0.56	
13 - Pre-Final Plans, Specifications and Estimate (90%)	90	100	14.20	14.20	
14 - Final Plans, Specs and Estimates (100%)	0	0	5.57	0.00	
15 - Bidding Assistance	0	0	2.58	0.00	
16 - Project Meetings and Coordination	75	80	5.16	4.13	
Direct Costs	15	15	2.61	0.39	
<b>TOTALS</b>			<b>100</b>	<b>76</b>	

Submitted By:   
 Bryan Welch, PE  
 Representing: Christopher B. Burke Engineering, LTD

**WORK THIS PERIOD**

- > Met with Village to Review 90% Drawing, IEPA loan documents and discuss various project issues
- > Refined plans and specs based on internal reviews and industry discussions. Initiated preparation of SWPPP.
- > Continued Coordination with Nicor regarding their required relocations
- > Continued Utility Coordination with Private Utilities

**ANTICIPATED WORK NEXT PERIOD**

- > Obtain Village 90% comments and input on various items discussed at 90% review meeting
- > Make revisions per Village 90% Review
- > Submit Loan Application Documents and 90% Plans, Specs and Estimate to IEPA for Loan Processing
- > Prepare 100% Plans, Specs and Estimate
- > Complete IEPA Outfall Modification Permitting
- > Complete DuPage County Stormwater Permitting

**ITEMS VILLA PARK OWES CBBEL**

- > None

**ITEMS CBBEL OWES VILLA PARK**

- > None

**BUDGET STATUS**

- > On Budget

**ADDITIONAL ITEMS OUT OF SCOPE**

- >



# VILLAGE OF VILLA PARK

20 South Ardmore Avenue  
Villa Park, Illinois 60181

NO.

176457

2-2566  
710

BMO HARRIS  
DISBURSEMENT

DATE  
10/22/2018

CHECK NO.  
176457

AMOUNT  
\$3,186.28

\*\*\*Three Thousand One Hundred Eighty-Six and 28/100 Dollars\*\*\*

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO  
THE  
ORDER OF

TRANSYSTEMS CORPORATION  
PO BOX 71368  
CHICAGO IL 60694-1368

⑈ 176457 ⑈ ⑆071025661⑆ 4300900308⑈

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: 1476

TRANSYSTEMS CORPORATION

CHECK

176457

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		INV-0003331173	MICHIGAN (MADISON-JACKSON) PH 3 ENGINEERING	3,186.28

\$3,186.28

CHECK TOTAL

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

# VILLAGE OF VILLA PARK

20 S ARDMORE AVE  
VILLA PARK IL 60181-2610

630-834-8500

## PURCHASE ORDER

1476

TO: TRANSYSTEMS CORPORATION  
PO BOX 419380 DEPT 144  
KANSAS CITY MO 64141-6380

DATE: 12/05/2017

P.O. Number: 170071

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	MICHIGAN (MADISON-JACKSON) PH 3 ENGINEERING	35,934.93	35,934.93	60.502.03.292
1.00	MICHIGAN (MADISON-JACKSON) PH 3 ENGINEERING	100,000.00	100,000.00	68.502.10.292
1.00	MICHIGAN (MADISON-JACKSON) PH 3 ENGINEERING	2,870.00	2,870.00	82.502.02.292
1.00	MICHIGAN (MADISON-JACKSON) PH 3 ENGINEERING	1,950.00	1,950.00	83.502.02.292

60.50203.292

68.502.10.292

82.502.02.292

83.502.02.292

35,934.93

FWV 3259558 160,000.00  
3/8/18 816.55

2,870.00

1,950.00

1813,360.44

3/30/18 99,834.5

22,574.49

FWV 3270268 1,714.13

1000 3,186.28

97,469.32

19,388.21

4/13/18  
INV. # 3283837-39,647.56

TOTAL: 140,754.93

5/23/18

57,824.76

FWV 3296547

23,968.63

FWV 3307497

33,853.13

25,680.03

8,173.10

PRE

Village contracts that are performed in conjunction with the responsibility of each contractor confirm compliance with the Act.

works, improvements to public facilities, including landscape improvements in accordance with Prevailing Wage Act (820 ILCS 130). It is the responsibility of the contractor to pay employees accordingly and to maintain proper records to ensure and

When a contract is subject to the Prevailing Wage Act, the contractor shall be responsible for providing a copy of the contract to the contractor (or general contractor only, if subcontractors are to be used) that the contract or work is subject to the Prevailing Wage Act. For contracts that are bid, the project workers and mechanics performing work shall be paid the prevailing wage rate. For non-bid Prevailing Wage contracts, the contractor shall provide a copy of the contract to the contractor prior to finalizing contract terms. This notice may include direct communications, or documentation through the purchase order process.

notice to the contractor (or general contractor only, if subcontractors are to be used) that the contract or work is subject to the Prevailing Wage Act. For contracts that are bid, the project workers and mechanics performing work shall be paid the prevailing wage rate. For non-bid Prevailing Wage contracts, the contractor shall provide a copy of the contract to the contractor prior to finalizing contract terms. This notice may include direct communications, or documentation through the purchase order process.

Pay requests for contracts that are subject to the Prevailing Wage Act shall include certified payrolls, in accordance with the act. Certified payrolls should be retained by the operating department.

18-582



# Invoice

Please remit payment to:  
P.O. Box 71368  
Chicago, IL 60694-1368

If you have any questions, please call:  
(847) 605-9600

TranSystems Corporation  
www.transystems.com

**Client:**

Village of Villa Park, IL  
Attn: Jeremie Lukowicz  
20 South Ardmore Avenue  
Villa Park, IL 60181

RECEIVED

AUG 15 2018

Village  
Dept. c

**Reference:**

Invoice Date: 8/10/2018  
Project No: P401170132  
Invoice No: INV-0003331173

#7 PO 170071

Project Name: 2018 South Michigan Ave. Improvement Project

For professional services rendered through August 03, 2018 for the above referenced project.

Staff Type	Name	Rate	Hours	Amount
<b>Labor</b>				
Administrative II	Robyn S. Markley	42.26	0.50	\$21.13
Civil Engineer 4	Shelley S. Costello	67.50	18.00	\$1,215.00
<b>Total Labor</b>			<b>18.50</b>	<b>\$1,236.13</b>
Overhead	125.12%			\$1,546.65
Fee				\$403.50
<b>Total Professional Fees</b>				<b>\$3,186.28</b>
<b>Invoice Total</b>				<b>\$3,186.28</b>

TranSystems Corporation

Louis G. Beugnet  
Project Manager

Contract Amount	\$140,755.00
Previously Billed	\$105,187.34
Billing this Period	\$3,186.28
Contract Amount Remaining	\$32,381.38

TERMS: PAYABLE UPON RECEIPT

1 1/2% INTEREST CHARGE PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES OLDER THAN 45 DAYS IF INDICATED IN THE CONTRACT TERMS

CODE	AMOUNT	APPROVAL	DATE
60.502.03.29Z	3186.28	WJ KW	10/5/18
ACTIVITY CODE			
LIST DESCRIPTIONS			



# VILLAGE OF VILLA PARK

20 South Ardmore Avenue  
Villa Park, Illinois 60181

NO.

176312

BMO HARRIS  
DISBURSEMENT

2-2566  
710..

DATE  
10/15/2018

CHECK NO.  
176312

AMOUNT  
\$36,476.28

\*\*\*Thirty-Six Thousand Four Hundred Seventy-Six and 28/100 Dollars\*\*\*

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

PAY TO  
THE  
ORDER OF

ENGINEERING RESOURCE ASSOCIATES I

⑈ 176312⑈ ⑆ 071025661⑆ 4300900308⑈

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: 9555 ENGINEERING RESOURCE ASSOCIATES INC CHECK 176312

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		180509.01	RIDGE ROAD WATER MAIN/STREET IMPROV. PHASE III	12,767.28
82.502.02.292		180509.01	RIDGE ROAD WATER MAIN/STREET IMPROV. PHASE III	23,709.00

\$36,476.28

CHECK TOTAL

# VILLAGE OF VILLA PARK

20 S ARDMORE AVE  
VILLA PARK IL 60181-2610

630-834-8500

## PURCHASE ORDER

9555

TO: ENGINEERING RESOURCE ASSOCIATES I

DATE: 08/23/2018

P.O. Number: 180077

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	RIDGE ROAD WATER MAIN/STREET IMPROV. PHASE III ENGINEERING	26,000.00	26,000.00	60.502.03.292
1.00	RIDGE ROAD WATER MAIN/STREET IMPROV. PHASE III ENGINEERING	47,287.00	47,287.00	82.502.02.292

60.502.03.292  
\$26,000.00  
12,767.28  
13,232.72

INV.  
180509.01  
10/15/18

82.502.02.292  
\$47,287.00  
23,709.60  
23,578.00

INV.  
180509.01

TOTAL: 73,287.00

**PREVAILING WAGE NOTICE**

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Pay requests for contracts that are subject to the Prevailing Wage Act shall include certified payrolls, in accordance with the act. Certified payrolls should be retained by the operating department.

RECEIVED

SEP 04 2018

Village of Villa Park  
Dept. of Public Works

August 31, 2018

Invoice No: 180509.01



**ENGINEERING**  
RESOURCE ASSOCIATES

ENGINEERS | SCIENTISTS | SURVEYORS

Jeremie Lukowicz  
PE, Assistant Village Engineer  
Village of Villa Park  
20 South Ardmore Avenue  
Villa Park, IL 60181-2696

Project 180509.00 Ridge Road Water Main & Street Imprv RE  
P.O. #180077  
WORK PERFORMED DURING PERIOD:  
-Coordination w/Village & contractor  
-Attended preconstruction meeting  
-Attended progress meetings  
-Construction observation  
-Project documentation  
WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:  
-Construction observation  
-Attend progress meetings  
-Project documentation  
-Process contractor pay requests  
OUT-OF-SCOPE OR ADDITIONAL WORK IDENTIFIED TO DATE:  
-None identified

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	12,767.28	WJ	10/5/18
82.502.02.292	23,709.00	WJ	10/5/18
		WJ	
		PA	
10-12-18			

**Professional Services to July 27, 2018**

Phase 1.01 Meetings & Coordination

**Professional Personnel**

	Hours	Rate	Amount	
Dusak, Brian	3.00	140.00	420.00	
Dusak, Brian	5.50	145.60	800.80	
Patil, Ravi	5.00	116.20	581.00	
<b>Totals</b>	<b>13.50</b>		<b>1,801.80</b>	
<b>Total Labor</b>				<b>1,801.80</b>
<b>Total this Phase</b>				<b>\$1,801.80</b>

Phase 1.02 Construction Observation

**Professional Personnel**

	Hours	Rate	Amount	
Patil, Ravi	268.00	121.80	32,642.40	
<b>Totals</b>	<b>268.00</b>		<b>32,642.40</b>	
<b>Total Labor</b>				<b>32,642.40</b>

<p><b>CHAMPAIGN</b> P 217.351.6268</p>	<p><b>WARRENVILLE</b> 3s701 West Avenue, Suite 150 Warrenville, IL 60555 P 630.393.3060 <a href="http://www.eraconsultants.com">www.eraconsultants.com</a></p>	<p><b>CHICAGO</b> P 312.474.7841</p>
--	--	--

**Total this Phase                    \$32,642.40**

Phase                    1.04                    CDBG Documentation

**Professional Personnel**

	Hours	Rate	Amount	
Dusak, Brian	9.00	140.00	1,260.00	
Dusak, Brian	5.00	145.60	728.00	
Totals	14.00		1,988.00	
<b>Total Labor</b>				<b>1,988.00</b>

**Total this Phase                    \$1,988.00**

Phase                    GEN                    GENERAL

**Reimbursable Expenses**

United Parcel Service				
6/8/2018	United Parcel Service	5/25/18	8.08	
	<b>Total Reimbursables</b>		<b>8.08</b>	<b>8.08</b>

**Unit Billing**

KIP Prints				
6/29/2018	In-House Prints 6/1/18-6/30/18	240.0 Sq Ft @ 0.15	36.00	
	<b>Total Units</b>		<b>36.00</b>	<b>36.00</b>

**Total this Phase                    \$44.08**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	36,476.28	0.00	36,476.28
Limit			73,287.00
Remaining			36,810.72

**Total this Invoice                    \$36,476.28**

**CHAMPAIGN**  
P 217.351.6268

**WARRENVILLE**  
3s701 West Avenue, Suite 150  
Warrenville, IL 60555  
P 630.393.3060

**CHICAGO**  
P 312.474.7841

[www.eraconsultants.com](http://www.eraconsultants.com)



User	Job	Area	Square Feet	Media	Date Ended
RTANNER	180509	5.1944394	5	BOND	6/19/18
RTANNER	180509	5.1944394	5	BOND	6/19/18
RTANNER	180509	5.1944394	5	BOND	6/19/18



# VILLAGE OF VILLA PARK

20 South Ardmore Avenue  
Villa Park, Illinois 60181

NO.

176305

BMO HARRIS  
DISBURSEMENT

DATE  
10/15/2018

CHECK NO.  
176305

AMOUNT  
\$4,020.00

\*\*\*Four Thousand Twenty and 00/100 Dollars\*\*\*

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO  
THE  
ORDER OF

CHRISTOPHER BURKE ENGINEERING LTD  
DEPT 20-8051 P.O. BOX 5998  
CAROL STREAM IL 60197-5998

⑈ 176305 ⑈ ⑆ 071025661 ⑆ 4300900308 ⑈

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: 10841

CHRISTOPHER BURKE ENGINEERING LTD

CHECK

176305

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
83.502.04.292		145369	PHASE 2 ENGINEERING DESIGN, SECOND AVE COMBI	452.50
60.502.03.292		145370	2018 STREET IMPROVEMENT PROJECT	3,567.50

\$4,020.00

CHECK TOTAL

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

# VILLAGE OF VILLA PARK

20 S ARDMORE AVE  
VILLA PARK IL 60181-2610

630-834-8500

## PURCHASE ORDER

**10841**

TO: BURKE ENGINEERING LTD, CHRISTOPHE  
DEPT 20-8051 P.O. BOX 5998  
CAROL STREAM IL 60197-5998

**DATE:** 12/13/2017

**P.O. Number:** 170075

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
-----	-------------	------------	--------	------------

1.00	PHASE 2 ENGINEERING DESIGN, SECOND AVE COMBINED SEWER SEPARATION-CDBG-DR	45,100.00	45,100.00	83 502.04 292
------	---	-----------	-----------	---------------

INV. 141505 3/8/18	1,842.98
	43,257.02
INV. 141793 3/4/18	5,963.11
	37,293.91
INV-143548 6/29/18	3,747.08
	33,546.83
INV. 7/19/18 144227	2,234.26
	31,312.57
INV. 8/12/18 144909	1,436.75
	29,875.82
INV. 10/15/18 145369	1,452.50
	29,423.32

**PREVAILING WAGE NOTICE**

Village contracts that are subject to the Prevailing Wage Act performed in conjunction with a public works project, and the responsibility of each contractor conducting work covered by confirm compliance with the Act.

When a contract or work is subject to the Prevailing Wage Act, the Village will provide notice to the contractor (or general contractor only, if subcontractors are to be used) that the contract or work shall be subject to the Prevailing Wage Act. Notice shall be one of the following:

- a) For contracts that are bid, the project specification and the contract shall include a stipulation that not less than the prevailing rate shall be paid to all laborers, workers and mechanics performing work under the contract.
- b) For non-bid Prevailing Wage contracts, the Village shall provide written notice to the contractor prior to finalizing contract terms. This notice may include direct communications, or documentation through the purchase order process.

Pay requests for contracts that are subject to the Prevailing Wage Act shall include certified payrolls, in accordance with the act. Certified payrolls should be retained by the operating department.

18-585

RECEIVED

SEP 04 2018

Invoice

RECEIVED Village of Villa Park Dept. of Public Works



Vydas Juskelis  
Village of Villa Park  
20 S. Ardmore Avenue  
Villa Park, IL 60181-2698

August 31, 2018  
Invoice No: 145369

Project 01.R140092.00009 Second Avenue Combined Sewer Separation  
PO# 170075; Services include project coordination and delivery of SWPPP.

Professional Services from July 29, 2018 to August 25, 2018

Phase 07 Project Meetings & Coordination

Professional Personnel

	Hours	Rate	Amount
Engineer IV	1.50	155.00	232.50
Engineer I/II	2.00	110.00	220.00
Totals	3.50		452.50
<b>Total Labor</b>			<b>452.50</b>

Subtotal this Phase \$452.50

Billing Limits

	Current	Prior	To-Date
Total Billings	452.50	36,227.99	36,680.49
Limit			45,100.00
Remaining			8,419.51

TOTAL THIS INVOICE \$452.50

CODE	AMOUNT	APPROVAL	DATE
83.502.04.292	452.50	<i>[Signature]</i>	10/5/18
ACTIVITY CODE			
LIST DESCRIPTIONS			

PLEASE REMIT PAYMENT TO:  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998

# VILLAGE OF VILLA PARK

20 S ARDMORE AVE  
VILLA PARK IL 60181-2610

630-834-8500

## PURCHASE ORDER

10841

TO: BURKE ENGINEERING LTD, CHRISTOPHE  
DEPT 20-8051 P.O. BOX 5998  
CAROL STREAM IL 60197-5998

DATE: 01/23/2018

P.O. Number: 180004

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	2018 STREET IMPROVEMENT PROJECT	10,620.00	10,620.00	60.502.02.292
1.00	2018 STREET IMPROVEMENT PROJECT	54,725.00	54,725.00	60.502.03.292
1.00	2018 STREET IMPROVEMENT PROJECT	16,355.00	16,355.00	60.502.10.292

60.502.02.292

\$ 10,620.00  
10,620.00

INV.  
142976  
5/23/18

INV. 141794  
3/19/18

60.502.03.292

54,725.00  
1,728.00 -

52,997.00  
16,665.75

INV. 142974  
5/23/18  
INV. 144228  
7/19/18

36,331.25  
9,760.07

26,571.18  
10,757.99

INV. 142278  
4/6/18

15,813.19

INV. 145378

3,567.50

10/5/18

12,245.69

60.502.10.292

16,355.00  
5,025.50 -

11,329.50  
11,309.50 -

20.00

INV. 141506

INV. 141794

81,700.00

### PREVAILING WAGE NOTICE

Village contracts that are subject to the Prevailing Wage Act shall include a stipulation that not less than the prevailing rate shall be paid to all laborers, workers and mechanics performing work under the contract. This notice may include direct communications, or documentation through the purchase order process.

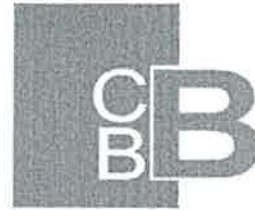
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Pay requests for contracts that are subject to the Prevailing Wage Act shall include certified payrolls, in accordance with the act. Certified payrolls should be retained by the operating department.

ing landscape improvements (820 ILCS 130). It is the responsibility of the contractor to maintain proper records to ensure and

**Invoice**



Vydas Juskelis  
 Village of Villa Park  
 20 S. Ardmore Avenue  
 Villa Park, IL 60181-2698

August 31, 2018  
 Invoice No: 145370

Project 01.R140092.00011 2018 Street Improvement Project  
 PO#180004; Services include final plan preparations, response to Village comments, project schedule review, tabulation of bid results and letter of recommendation.

Professional Services from July 29, 2018 to August 25, 2018

Phase 05 Plans, Specifications & Estimate

**Professional Personnel**

	Hours	Rate	Amount
Engineer IV	3.50	155.00	542.50
Engineer I/II	27.00	110.00	2,970.00
<b>Totals</b>	<b>30.50</b>		<b>3,512.50</b>
<b>Total Labor</b>			<b>3,512.50</b>
<b>Subtotal this Phase</b>			<b>\$3,512.50</b>

Phase 08 Bidding Assistance

**Professional Personnel**

	Hours	Rate	Amount
Engineer I/II	.50	110.00	55.00
<b>Totals</b>	<b>.50</b>		<b>55.00</b>
<b>Total Labor</b>			<b>55.00</b>
<b>Subtotal this Phase</b>			<b>\$55.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings	3,567.50	65,866.66	69,434.16
Limit			70,000.00
Remaining			565.84

**TOTAL THIS INVOICE \$3,567.50**

CODE	AMOUNT	APPROVAL	DATE
40.502.03.292	3567.50	<i>[Signature]</i>	10/5/18
PLEASE REMIT PAYMENT TO:			
CHRISTOPHER B. BURKE ENGINEERING, LTD.			
DEPT. 20-8051			
P.O. BOX 5998			
CAROL STREAM, IL 60197-5998			
ACTIVITY CODE			
LIST DESCRIPTIONS			



# VILLAGE OF VILLA PARK

20 South Ardmore Avenue  
Villa Park, Illinois 60181

2-2566  
710

NO.

176360

BMO HARRIS  
DISBURSEMENT

DATE  
10/22/2018

CHECK NO.  
176360

AMOUNT  
\$10,123.75

\*\*\*Ten Thousand One Hundred Twenty-Three and 75/100 Dollars\*\*\*

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO  
THE  
ORDER OF

CHRISTOPHER BURKE ENGINEERING LTD  
DEPT 20-8051 P.O. BOX 5998  
CAROL STREAM IL 60197-5998

⑈ 176360 ⑈ ⑆071025661⑆ 4300900308⑈

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: 10841 CHRISTOPHER BURKE ENGINEERING LTD CHECK 176360

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
83.502.04.292		145371	NORTH PRINCETON (ELM TO UP) PHASE 2 ENGINEERI	6,200.25
29.502.01.292		145372	NORTH AVE FLOOD STUDY	2,911.00
60.502.03.292		145373	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	400.00
83.502.04.292		145373	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	612.50

\$10,123.75

CHECK TOTAL

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

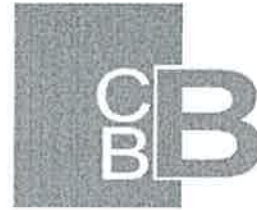
THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

CODE	AMOUNT	APPROVAL	DATE
29.502.01.292	2911.00	99 RW	10/5/18
ACTIVITY CODE			
LIST DESCRIPTIONS			

10841

18-589

Invoice



# 69

Vydas Juskelis  
 Village of Villa Park  
 20 S. Ardmore Avenue  
 Villa Park, IL 60181-2698

August 31, 2018  
 Invoice No: 145372

Project 01.R140092.00004 Villa Park North Avenue Flood Study  
 Resolution No. 16-65; Services included meeting at the site to review alternative detention pond layouts and modeling of different alternative pond designs.

**Professional Services from July 29, 2018 to August 25, 2018**

Phase 05 Detention Storage

**Professional Personnel**

	Hours	Rate	Amount
Engineer IV	14.00	152.00	2,128.00
Engineer I/II	3.00	109.00	327.00
Totals	17.00		2,455.00
<b>Total Labor</b>			<b>2,455.00</b>

**Subtotal this Phase \$2,455.00**

Phase 08 Project Meetings & Coordination

**Professional Personnel**

	Hours	Rate	Amount
Engineer IV	3.00	152.00	456.00
Totals	3.00		456.00
<b>Total Labor</b>			<b>456.00</b>

**Subtotal this Phase \$456.00**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	2,911.00	70,401.03	73,312.03
Limit			85,000.00
Remaining			11,687.97

**TOTAL THIS INVOICE \$2,911.00**

PLEASE REMIT PAYMENT TO:  
 CHRISTOPHER B. BURKE ENGINEERING, LTD.  
 DEPT. 20-8051  
 P.O. BOX 5998  
 CAROL STREAM, IL 60197-5998

# VILLAGE OF VILLA PARK

20 S ARDMORE AVE  
VILLA PARK IL 60181-2610

630-834-8500

## PURCHASE ORDER

10841

TO: BURKE ENGINEERING LTD, CHRISTOPHE  
DEPT 20-8051 P.O. BOX 5998  
CAROL STREAM IL 60197-5998

DATE: 10/27/2017

P.O. Number: 170055

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEPRATION (FIRST PHASE)	76,612.00	76,612.00	60.502.03.292
1.00	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEPRATION (FIRST PHASE)	114,918.00	114,918.00	83.502.04.292

		<u>60,502.03.292</u>	<u>83,502.04.292</u>
1/18/18	INV. 140233	\$ 76,612.00	\$ 114,918.00
		<u>4,860.58</u>	<u>7,208.86</u>
		71,811.42	107,717.14
1/18/18	INV. 140227	<u>5,058.42</u>	<u>7,587.62</u>
		66,753.00	100,129.52
2/22/18	INV. 141504	<u>14,150.86</u>	<u>21,226.30</u>
		52,602.14	78,903.22
3/14/18	INV. 141794	<u>11,440.93</u>	<u>17,161.40</u>
		41,161.21	<u>61,741.82</u>

*Label*  
\$191,530.00

**PREVAILING WAGE NOTICE**

Village contracts that are subject to the Prevailing Wage laws include all public works, improvements to public facilities, including landscape improvements performed in conjunction with a public works project, and other publicly funded projects in accordance with Prevailing Wage Act (820 ILCS 130/). It is the responsibility of each contractor conducting work covered by the Prevailing Wage Act to pay employees accordingly and to maintain proper records to ensure and confirm compliance with the Act.

When a contract or work is subject to the Prevailing Wage Act, the Village will provide notice to the contractor (or general contractor only, if subcontractors are to be used) that the contract or work shall be subject to the Prevailing Wage Act. Notice shall be one of the following:

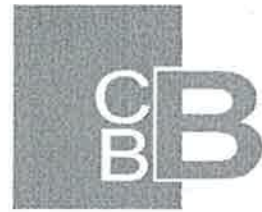
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Pay requests for contracts that are subject to the Prevailing Wage Act shall include certified payrolls, in accordance with the act. Certified payrolls should be retained by the operating department.

7/19/18	INV. 144230	\$ 41,161.21	\$ 61,741.82
		<u>9,253.26</u>	<u>13,879.90</u>
		31,907.95	47,861.92
6/25/18	INV. 143550	<u>3,373.43</u>	<u>5,060.15</u>
		28,534.52	42,831.77
8/17/18	INV. 144911	<u>2,444.73</u>	<u>3,400.00</u>
		26,089.79	39,431.77
10/9/18	INV. 145373	<u>400.00</u>	<u>612.50</u>
		25,689.79	<u>38,819.27</u>

18-589

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	400.00	WJ	10/5/18
83.502.04.292	612.50	WJ	10/5/18
<b>Invoice</b>			
<b>ACTIVITY CODE</b>			
<b>LIST DESCRIPTIONS</b>			



Vydas Juskelis  
 Village of Villa Park  
 20 S. Ardmore Avenue  
 Villa Park, IL 60181-2698

August 31, 2018  
 Invoice No: 145373

Project 01.R140092.00008 Washington St. Sewer Separation-Phase 1 (Monterey & Highland Avenue)  
 Services included meeting utility coordination, design refinement and meeting with the Village.

**Professional Services from July 29, 2018 to August 25, 2018**

Phase 03 Data Collection & Review

**Professional Personnel**

	Hours	Rate	Amount
Environmental Resource Specialist III	1.50	128.00	192.00
Totals	1.50		192.00
<b>Total Labor</b>			<b>192.00</b>
<b>Subtotal this Phase</b>			<b>\$192.00</b>

Phase 06 Utility Coordination

**Professional Personnel**

	Hours	Rate	Amount
Engineer I/II	2.25	110.00	247.50
Totals	2.25		247.50
<b>Total Labor</b>			<b>247.50</b>
<b>Subtotal this Phase</b>			<b>\$247.50</b>

Phase 16 Project Meetings & Coordination

**Professional Personnel**

	Hours	Rate	Amount
Engineer V	3.00	191.00	573.00
Totals	3.00		573.00
<b>Total Labor</b>			<b>573.00</b>
<b>Subtotal this Phase</b>			<b>\$573.00</b>

**PLEASE REMIT PAYMENT TO:**  
 CHRISTOPHER B. BURKE ENGINEERING, LTD.  
 DEPT. 20-8051  
 P.O. BOX 5998  
 CAROL STREAM, IL 60197-5998

Project	01.R140092.00008	Washington St. Sewer Separation-Phase 1	Invoice	145373
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		1,012.50	138,587.07	139,599.57
Limit				191,530.00
Remaining				51,930.43
			<b>TOTAL THIS INVOICE</b>	<b>\$1,012.50</b>

**PLEASE REMIT PAYMENT TO:**  
**CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
 DEPT. 20-8051  
 P.O. BOX 5998  
 CAROL STREAM, IL 60197-5998

CHRISTOPHER B. BURKE ENGINEERING, LTD. | 9575 W. HIGGINS ROAD | SUITE 600 | ROSEMONT, IL 60018 | T: 847.823.0500 | F: 847.823.0520



## Progress Report

Project Washington Street Sewer Separation - Phase I  
 CBBEL Job # 140092.00008

Date 8/31/2018  
 Month Ending 8/25/2018

Item	% Complete		% of Project	% of Project Complete	Remarks
	Last Report	This Report			
<b>DESIGN</b>					
1 - IEPA Loan Application	20	20	2.51	0.50	
2 - IEPA Loan Coordination	0	0	4.57	0.00	
3 - Data Collection and Review	100	100	2.99	2.99	
4 - Geotechnical Investigation	100	100	7.31	7.31	
5 - Topographic Survey	100	100	10.05	10.05	
6 - Utility Coordination	100	100	3.89	3.89	
7 - Updated Existing Conditions XP-SWMM Analysis	100	100	1.80	1.80	
8 - Phase 1 Conditions XP-SWMM Analysis	100	100	4.15	4.15	
9 - 60% Plans and Estimate	100	100	25.41	25.41	
10 - IEPA Outfall Modification Permitting	40	40	2.67	1.07	
11 - IEPA Water Main/Sanitary Sewer Construction Permitting	0	0	1.72	0.00	
12 - DuPage County Countywide Stormwater and Flood Plain Ordinance	20	20	2.82	0.56	
13 - Pre-Final Plans, Specifications and Estimate (90%)	100	100	14.20	14.20	
14 - Final Plans, Specs and Estimates (100%)	0	0	5.57	0.00	
15 - Bidding Assistance	0	0	2.58	0.00	
16 - Project Meetings and Coordination	80	85	5.16	4.38	
Direct Costs	15	15	2.61	0.39	
<b>TOTALS</b>			100	77	

Submitted By: 

Bryan Welch, PE

Representing:

Christopher B. Burke Engineering, LTD

- **WORK THIS PERIOD**
  - > Continued Coordination with Nicor regarding their required relocations
  - > Continued Utility Coordination with Private Utilities
- **ANTICIPATED WORK NEXT PERIOD**
  - > Obtain Village 90% comments and input on various items discussed at 90% review meeting
  - > Make revisions per Village 90% Review
  - > Submit Loan Application Documents and 90% Plans, Specs and Estimate to IEPA for Loan Processing
  - > Prepare 100% Plans, Specs and Estimate
  - > Complete IEPA Outfall Modification Permitting
  - > Complete DuPage County Stormwater Permitting
  - > Continue Coordination with Nicor regarding their required relocations
- **ITEMS VILLA PARK OWES CBBEL**
  - > None
- **ITEMS CBBEL OWES VILLA PARK**
  - > None
- **BUDGET STATUS**
  - > On Budget
- **ADDITIONAL ITEMS OUT OF SCOPE**
  - >

# VILLAGE OF VILLA PARK

20 S ARDMORE AVE  
VILLA PARK IL 60181-2610

630-834-8500

## PURCHASE ORDER

10841

TO: BURKE ENGINEERING LTD, CHRISTOPHE  
DEPT 20-8051 P.O. BOX 5998  
CAROL STREAM IL 60197-5998

DATE: 08/27/2018

P.O. Number: 180081

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	NORTH PRINCETON (ELM TO UP) PHASE 2 ENGINEERING	19,500.00	19,500.00	60.502.03.292
1.00	NORTH PRINCETON (ELM TO UP) PHASE 2 ENGINEERING	5,500.00	5,500.00	82.502.02.292
1.00	NORTH PRINCETON (ELM TO UP) PHASE 2 ENGINEERING	30,000.00	30,000.00	83.502.04.292

83.502.04.292
82.502.02.292
60.502.03.292  
\$30,000.00
\$5,500.00
\$19,500.00

INV.  
144910  
8/27/18

INV.  
145371  
10/9/18

5,033.75  
 24966.25  
6,200.25  
 18,766.00

TOTAL: 55,000.00

**PREVAILING WAGE NOTICE**

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18-587

**Invoice**



Vydas Juskelis  
Village of Villa Park  
20 S. Ardmore Avenue  
Villa Park, IL 60181-2698

August 31, 2018  
Invoice No: 145371

Project 01.R140092.00012 Princeton Ave Improvement Project (Union Pacific RR to Elm)  
PO# 180081; Services include utility coordination, preliminary plan preparation, including alignment and profile, and easement exhibit setup.

**Professional Services from July 29, 2018 to August 25, 2018**

Phase 01 Data Collection & Review

**Professional Personnel**

	Hours	Rate	Amount
GIS Specialist III	1.50	132.00	198.00
Totals	1.50		198.00
<b>Total Labor</b>			<b>198.00</b>
<b>Subtotal this Phase</b>			<b>\$198.00</b>

Phase 02 Utility Coordination

**Professional Personnel**

	Hours	Rate	Amount
Survey III	4.50	153.00	688.50
Totals	4.50		688.50
<b>Total Labor</b>			<b>688.50</b>
<b>Subtotal this Phase</b>			<b>\$688.50</b>

Phase 05 Prelim Engineering Plan Preparation

**Professional Personnel**

	Hours	Rate	Amount
Engineer I/II	48.75	109.00	5,313.75
Totals	48.75		5,313.75
<b>Total Labor</b>			<b>5,313.75</b>
<b>Subtotal this Phase</b>			<b>\$5,313.75</b>

CODE	AMOUNT	APPROVAL	DATE
83.502.04.292	6200.25	<i>[Signature]</i>	10/5/18
		<i>[Signature]</i>	
<b>ACTIVITY CODE</b>		<i>[Signature]</i>	10-19-18

PLEASE REMIT PAYMENT TO:  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998

CHRISTOPHER B. BURKE ENGINEERING, LTD. | 9575 W. HIGGINS ROAD | SUITE 600 | ROSEMONT, IL 60018 | T: 847.823.0500 | F: 847.823.0520

LIST DESCRIPTIONS

Project	01.R140092.00012	Princeton Ave Improvement Project	Invoice	145371
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		6,200.25	18,513.00	24,713.25
Limit				55,000.00
Remaining				30,286.75
			<b>TOTAL THIS INVOICE</b>	<b>\$6,200.25</b>

PLEASE REMIT PAYMENT TO:  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998

CHRISTOPHER B. BURKE ENGINEERING, LTD. | 9575 W. HIGGINS ROAD | SUITE 600 | ROSEMONT, IL 60018 | T: 847.823.0500 | F: 847.823.0520