

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

NO.

176746

2-2566  
710

BMO HARRIS  
DISBURSEMENT

DATE  
12/03/2018

CHECK NO.  
176746

AMOUNT  
\$31,588.90

\*\*\*Thirty-One Thousand Five Hundred Eighty-Eight and 90/100 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

⑈ 176746 ⑈ ⑆ 07102566 ⑆ ⑆ 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

176746

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
82.502.02.292		150309.02	RIDGE ROAD WATER MAIN/STREET IMPROV. PHASE III	20,532.85
60.502.03.292		150309.02	RIDGE ROAD WATER MAIN/STREET IMPROV. PHASE III	11,056.05

CHECK TOTAL

\$31,588.90

# 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
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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

~~\$~~ 19,232.72

11,056.05

2,176.67

INV.  
180509.01  
10/15/18

INV.  
150309.02  
11/14/18

82.502.02.292

INV.  
180509.01

\$47,287.00  
23,709.00

~~\$~~ 23,578.00

20,532.85

3,045.15

INV.  
150309.02

TOTAL: 73,287.00

### 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:

- 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.
- 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.

18-606



**ENGINEERING**  
RESOURCE ASSOCIATES

September 28, 2018

Invoice No: 150309.02

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 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

RECEIVED

OCT 04 2018

Village of Villa Park  
Dept. of Public Works

**Professional Services to August 31, 2018**

Phase 1.01 Meetings & Coordination

**Professional Personnel**

	Hours	Rate	Amount	
Dusak, Brian	11.00	145.60	1,601.60	
Totals	11.00		1,601.60	
<b>Total Labor</b>				<b>1,601.60</b>
		<b>Total this Phase</b>		<b>\$1,601.60</b>

Phase 1.02 Construction Observation

**Professional Personnel**

	Hours	Rate	Amount	
Dusak, Brian	5.00	145.60	728.00	
Harrison, Charles	94.00	103.60	9,738.40	
Patil, Ravi	77.50	121.80	9,439.50	
Totals	176.50		19,905.90	
<b>Total Labor</b>				<b>19,905.90</b>

**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)

**Total this Phase                    \$19,905.90**

Phase                    1.03                    Construction Documentation

**Professional Personnel**

	Hours	Rate	Amount	
Dusak, Brian	10.00	145.60	1,456.00	
Patil, Ravi	4.00	121.80	487.20	
Totals	14.00		1,943.20	
<b>Total Labor</b>				<b>1,943.20</b>

**Total this Phase                    \$1,943.20**

Phase                    1.04                    CDBG Documentation

**Professional Personnel**

	Hours	Rate	Amount	
Dusak, Brian	7.00	145.60	1,019.20	
Totals	7.00		1,019.20	
<b>Total Labor</b>				<b>1,019.20</b>

**Total this Phase                    \$1,019.20**

Phase                    GEN                    GENERAL

**Unit Billing**

Daily Vehicle Charge		45.0 Days @ 65.00	2,925.00	
<b>Total Units</b>			<b>2,925.00</b>	<b>2,925.00</b>

**Total this Phase                    \$2,925.00**

Phase                    SUBS                    Subconsultants

**Consultants**

<b>Outside Consultants</b>				
8/31/2018	Midland Standard Engineering & Testing, Inc.	Professional Services thru 8-31 -18	4,194.00	
	<b>Total Consultants</b>		<b>4,194.00</b>	<b>4,194.00</b>

**Total this Phase                    \$4,194.00**

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	31,588.90	36,476.28	68,065.18	
Limit			73,287.00	
Remaining			5,221.82	

**Total this Invoice                    \$31,588.90**

**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)

Outstanding Invoices

Number	Date	Balance
180509.01	8/31/2018	36,476.28
<b>Total</b>		<b>36,476.28</b>

**Total Now Due \$68,065.18**

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	11,056.05	<i>WJ</i>	11/13/18
82.502.02.292	20,532.95	<i>WJ</i>	11/13/18
		<i>WJ</i>	
		<i>WJ</i>	11-30-18
ACTIVITY CODE			
LIST DESCRIPTIONS			

**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)



MIDLAND STANDARD ENGINEERING & TESTING, INC.  
 558 PLATE DRIVE UNIT 6  
 EAST DUNDEE, ILLINOIS 60118  
 (847) 844-1895 f(847) 844-3875

ACCOUNTS PAYABLE  
**Engineering Resource Associates**  
 3S701 West Avenue  
 Suite 150  
 Warrenville, Illinois 60555

*ERA # 180509.00  
 ok to pay  
 BJD*

**POSTED**  
 9-28-18

Attn: Mr. Brian Dusak

INVOICE

INVOICE NO.  
138751

FILE NO.  
18388

DATE:  
September 10, 2018

For Services rendered in conjunction with:

**Ridge Road Water Main & Street Improvements  
 Villa Park, Illinois**

in accordance with your directions per attached Summary of Work Effort Sheets:

Total for Period 8/1/18 to 8/31/18  
 (see attached summary sheet)

**TOTAL INVOICE: \$ 4,194.00**

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

NO.

2-2566  
710

176915

BMO HARRIS  
DISBURSEMENT

DATE  
12/10/2018

CHECK NO.  
176915

AMOUNT  
\$13,589.52

\*\*\*Thirteen Thousand Five Hundred Eighty-Nine and 52/100 Dollars\*\*\*

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO  
THE  
ORDER OF

TRANSSYSTEMS CORPORATION  
PO BOX 71368  
CHICAGO IL 60694-1368

*Albert Bueltheis*  
*Ken W...*

⑈ 176915 ⑆ ⑆ 07102566 ⑆ ⑆ 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

TRANSSYSTEMS CORPORATION

CHECK

176915

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
68.502.10.292		3366032	MICHIGAN (MADISON-JACKSON) PH 3 ENGINEERING	3,476.33
82.502.02.292		3366032	MICHIGAN (MADISON-JACKSON) PH 3 ENGINEERING	2,870.00
83.502.02.292		3366032	MICHIGAN (MADISON-JACKSON) PH 3 ENGINEERING	1,950.00
60.502.03.292		3366032	MICHIGAN (MADISON-JACKSON) PH 3 ENGINEERING	5,293.19

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  
35,934.93  
1/18 13,360.44  
22,574.49  
9/18 3,186.28  
19,388.21  
28/18 5,293.19  
14,095.02

68,502.16.292  
FNU 2259558 160,000.00  
3/8/18 816.55  
3/30/18 99,834.5  
FNU 3270268 1,714.13  
97,469.32  
4/13/18  
INV.# 3283837-39,647.56  
5/23/18  
23,968.63

3366032 82.502.02.292  
11/29/18 2,870.00  
2,870.00

3366032 83.502.02.292  
11/29/18 1,950.00  
1,950.00

TOTAL: 140,754.93

PRE  
Village contracts that are s...  
performed in conjunction w...  
responsibility of each contrac...  
confirm compliance with the A...  
When a contract for work is subjec...  
be used) that the...  
a) For contracts th...  
workers and mec...  
b) For non-bid Pr...  
communications, c... documentation...

3296547  
33,853.13  
25,680.03  
8,173.10  
3,476.33  
4,696.77

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

notice to the contractor (or general contractor only, if subcontractors are to  
one of the following:

tion that not less than the prevailing rate shall be paid to all laborers,

ice to the contractor prior to finalizing contract terms. This notice may include direct

ified payrolls, in accordance with the act. Certified payrolls should be

8,989.65

2,870.00

1,950.00

18-634



# Invoice

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

TranSystems Corporation  
www.transystems.com

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

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

**RECEIVED**  
NOV 07 2018  
Village of Villa Park  
Dept. of Public Works

**Reference:**  
Invoice Date: 11/9/2018  
Project No: P401170132  
Invoice No: INV-0003366032

Project Name: 2018 South Michigan Ave. Improvement Project

**RECEIVED**  
NOV 13 2018  
Village of Villa Park  
Dept. of Public Works

For professional services rendered through November 02, 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	47.00	\$3,172.50
<b>Total Labor</b>			<b>47.50</b>	<b>\$3,193.63</b>
Overhead	126.88%			\$4,052.08
Fee				\$1,050.62
<b>Total Professional Fees</b>				<b>\$8,296.33</b>
<b>Invoice Total</b>				<b>\$8,296.33</b>

TranSystems Corporation  
  
Louis G. Beugnet  
Project Manager

Contract Amount	\$140,755.00
Previously Billed	\$113,666.81
Billing this Period	\$8,296.33
Contract Amount Remaining	\$18,791.86

**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**

**TranSystems Corporation**  
**Time Sheet History**

Employee Labor Hours by Office with Project Prompt

Project: P401170132

Start Date: Oct 6, 2018      End Date: Nov 2, 2018

Project #	Office	Employee ID	Employee Name	PLC Cd	Hourly Amount	Pay Type	T/S Date	Charged Hours	Labor Cost	
P401170132	401	07615	Shelley S. Costello	EC4	67.50	R	10/19/18	9.00	607.50	
					67.50	R	10/26/18	22.00	1,485.00	
					67.50	R	11/2/18	16.00	1,080.00	
									<b>47.00</b>	<b>\$3,172.50</b>
	Total for 07615 - Shelley S. Costello								47.00	\$3,172.50
			10022	Robyn S. Markley	A2	42.26	R	10/12/18	0.50	21.13
									<b>0.50</b>	<b>\$21.13</b>
	Total for 10022 - Robyn S. Markley								0.50	\$21.13
	<b>Total for Office 401</b>								<b>47.50</b>	<b>\$3,193.63</b>
	<b>Total Labor ITD</b>								<b>47.50</b>	<b>\$3,193.63</b>

#9

CODE	AMOUNT	APPROVAL	DATE
<del>60.502.03.292</del>	<del>5798.76</del>	<del>QJ</del>	<del>11/28/18</del>
<del>68.502.10.292</del>	<del>8175.10</del>	<del>QJ</del>	<del>11/28/18</del>
✓ 82.502.02.292	2970.00	QJ	11/28/18
✓ 83.502.02.292	1950.00	QJ	11/28/18
68.502.10.292	3476.33	QJ	11/29/18
ACTIVITY CODE			
LIST DESCRIPTIONS			

AVJ  
KW

# 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
<b>60.502.03.292</b>			<b>68,502.16.292</b>	
35,934.93				
13,360.44				
<b>22,574.49</b>				
3,186.28				
<b>19,388.21</b>				
<b>5,293.19</b>				
<b>14,095.02</b>				
FNV 3259658 160,000.00				
3/8/18 816.55				
3/30/18 991,834.5				
LW 3270268 1,714.13				
<b>97,469.32</b>				
4/13/18				
LW 3283837-31,647.56				
<b>57,821.76</b>				
5/23/18				
FNV 3296547				
<b>23,968.63</b>				
FNV 3307497				
<b>33,853.13</b>				
4/29/18				
<b>25,680.03</b>				
<b>8,173.10</b>				
<b>TOTAL:</b>			<b>140,754.93</b>	

**82.502.02.292**  
**2,870.00**  
**83.502.02.292**  
**1,950.00**

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

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 owner shall provide the contractor with a copy of the prevailing wage schedule for workers and mechanics performing work under the contract. For non-bid Prevailing Wage contracts, the contractor shall provide the project owner with a copy of the prevailing wage schedule through the purchase order process.

Notice to the contractor prior to finalizing contract terms. This notice may include direct communication with the contractor.

RE: Village contracts that are subject to the Prevailing Wage Act shall include certified payrolls, in accordance with the act. Certified payrolls should be provided to the operating department.

When a contract is subject to the Prevailing Wage Act, the contractor shall provide the project owner with a copy of the prevailing wage schedule for workers and mechanics performing work under the contract. For non-bid Prevailing Wage contracts, the contractor shall provide the project owner with a copy of the prevailing wage schedule through the purchase order process.

19,388.21

18-611



# Invoice

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

TranSystems Corporation  
www.transystems.com

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

**RECEIVED**  
OCT 12 2018  
Village of Villa Park  
Dept. of Public Works

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

**Reference:**  
Invoice Date: 10/12/2018  
Project No: P401170132  
Invoice No: INV-0003355168

Project Name: 2018 South Michigan Ave. Improvement Project

For professional services rendered through October 05, 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	22.00	\$1,485.00
<b>Total Labor</b>			<b>22.50</b>	<b>\$1,506.13</b>
Overhead	126.88%			\$1,910.98
Fee				\$495.48
<b>Total Professional Fees</b>				<b>\$3,912.59</b>
<b>CONSULTING</b>				
<b>CF - Material Testing</b>				
Interra, Inc.				\$1,380.60
<b>Total for CF - Material Testing</b>				<b>\$1,380.60</b>
<b>Total CONSULTING</b>				<b>\$1,380.60</b>
<b>Invoice Total</b>				<b>\$5,293.19</b>

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	5293.19	<i>[Signature]</i>	11/28/18
		<i>[Signature]</i>	
		<i>[Signature]</i>	12-7-18
ACTIVITY CODE			
LIST DESCRIPTIONS			



# Invoice

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

TranSystems Corporation  
www.transystems.com

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

**Client:**

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

**Reference:**

Invoice Date: 10/12/2018  
Project No: P401170132  
Invoice No: INV-0003355168

Project Name: 2018 South Michigan Ave. Improvement Project

For professional services rendered through October 05, 2018 for the above referenced project.

TranSystems Corporation

Louis G. Beugnet  
Project Manager

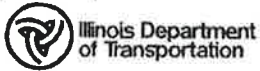
Contract Amount	\$140,755.00
Previously Billed	\$108,373.62
Billing this Period	\$5,293.19
Contract Amount Remaining	\$27,088.19

**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

**TranSystems Corporation**  
**Time Sheet History**  
Employee Labor Hours by Office with Project Prompt  
**Project: P401170132**  
 Start Date: Aug 4, 2018      End Date: Oct 5, 2018

Project #	Office	Employee ID	Employee Name	PLC Cd	Hourly Amount	Pay Type	T/S Date	Charged Hours	Labor Cost	
P401170132	401	07615	Shelley S. Costello	EC4	67.50	R	9/28/18	12.00	810.00	
					67.50	R	10/5/18	10.00	675.00	
		<b>22.00</b>							<b>\$1,485.00</b>	
	<b>Total for 07615 - Shelley S. Costello</b>								<b>22.00</b>	<b>\$1,485.00</b>
	10022	Robyn S. Markley	A2	42.26	R	8/10/18	0.50	21.13		
				<b>0.50</b>						
	<b>Total for 10022 - Robyn S. Markley</b>								<b>0.50</b>	<b>\$21.13</b>
<b>Total for Office 401</b>								<b>22.50</b>	<b>\$1,506.13</b>	
<b>Total Labor ITD</b>								<b>22.50</b>	<b>\$1,506.13</b>	



INT25/R1/PA01170132.DFAULT.SUBEXP/55-05-400/RSM02R18  
 PM = LB 9/24/18

**COST PLUS FIXED FEE  
 INVOICE (PHASE III)**

Date: 09/21/18 Invoice No. 2-15294  
 Work Order No. \_\_\_\_\_

To: Mr. Lou Beugnet  
 TranSystems Corporation  
 1475 East Woodfield Road, Suite 600  
 Schaumburg, IL 60173

From: Interra, Inc.  
 Firm Address: 600 Territorial Drive  
 Suite G  
 Bolingbrook, IL 60440

PTB / Item #	Project	Consultant's Job Number  7964
Route <u>S. Michigan Ave - Villa Park</u>	County <u>DuPage</u>	
Section _____	Job No. <u>P401170132</u>	
Phase <u>III</u>		

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

1) Invoice Period From: 05/26/18 To: 06/29/18

	This Invoice	Previously Invoiced	Earned to Date	Max allowable
2) Maximum Payable				\$9,841.04
3) Direct Salaries	\$328.97	\$601.56	\$930.53	\$2,331.60
4) QC/QA	\$0.00		\$0.00	
5) Payroll & Overhead				
this invoice				
average	<u>161.08%</u>	<u>161.08%</u>		
6) Fixed Fee = 39.9100%	\$121.73	\$222.57	\$344.30	\$862.69
7) Direct Costs Prime	\$400.00	\$270.50	\$670.50	\$2,891.00
8) Services by others	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	
			\$0.00	
9) Total invoiced for project including this invoice			<u>\$3,444.22</u>	
10) Previously Invoiced		<u>\$2,063.62</u>		
11) Payment Due this invoice	<u>\$1,380.60</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 IDOT Rep. \_\_\_\_\_ Date: \_\_\_\_\_

Consultant: Interra, Inc.

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

By / Date: Anshuman Balekai

Checked \_\_\_\_\_ Date: \_\_\_\_\_

(Name) Anshuman Balekai  
 (Title) Sr. Vice President

Digitally signed by Anshuman Balekai;  
 DN: cn=Anshuman Balekai, o=Interra, ou=Novi,  
 email=anbalekai@interamericas.com, c=US  
 Date: 2018.09.21 12:33:44 -0500

Distribution: 2 complete packages plus 2 copies of invoice form to Liaison Engineer.



# Construction Engineering Progress Report

Consultant: Interra, Inc.  
 PTB / Item #: \_\_\_\_\_  
 Route: S. Michigan Ave - Villa Park  
 Section: \_\_\_\_\_  
 County: DuPage  
 Job No.: P401170132  
 Invoice No.: \_\_\_\_\_  
 Work Order No.: 2  
 Invoice Period Starting: May 26, 2018  
 Invoice Period Ending: June 29, 2018  
 Resident Engineer: \_\_\_\_\_

Note: This form needs to be submitted with each monthly invoice. Please make sure that you list each construction contract and its values. (Please note: A, B, C Jobs must be separated.)

		Engineering \$ Summary						
Const. Contract #	Total Man-hours	Manhours		Total \$ Auth. (1)	Total \$ Projected to Complete (2)	Total \$ Expended to Date	% of Contract Complete	Projected \$/Surplus to Completion (1)-(2)
		Projected Manhours to Complete	Expended Manhours to Date					
	0.00	0.00	0.00	9,841.04	9,841.04	\$3,444.22	39.91%	\$0.00
<b>Totals</b>				<b>\$9,841.04</b>	<b>\$9,841.04</b>	<b>\$3,444.22</b>	<b>39.9100%</b>	<b>\$0.00</b>

**Contract Value:**  
 Amount of original contract \_\_\_\_\_  
 Amount of Modification One \_\_\_\_\_  
 Start-Up \_\_\_\_\_  
 Current Upper Limit of Compensation: \_\_\_\_\_  
 Date \_\_\_\_\_

**Programmed Dollar Values:**  
 FY09 = \_\_\_\_\_  
 FY10 = \$9,841.04  
 Amount Remaining \_\_\_\_\_  
\$6,396.82  
 Submitted by: Anshuman Balekai  
 Consultant: Interra, Inc.

Project is Progressing within the fiscal year and job duration funding limits  
 Project is not progressing within the fiscal year and job duration funding limits  
 Reviewed and approved by:





**EMPLOYEE WEEKLY TIMESHEET**


**Ricky Vosler**


ID **216** Week Ending **6/3/2018**

JTN	Date	File No.	Project Name	Task	Start	Finish	Hours	Miles	Tolls \$	Remarks
247026	5/28/2018	1000	OFFICE WORK	HD	7:00 AM	3:00 PM	8.00			
247265	5/29/2018	999	No Work	MC	7:00 AM	9:00 AM	2.00			
247312	5/30/2018	999	No Work	MC	7:00 AM	9:00 AM	2.00			
<b>247341</b>	<b>5/31/2018</b>	<b>7964</b>	<b>Michigan Ave - Villa Park - TranSystems - QA</b>	<b>AF</b>	<b>7:00 AM</b>	<b>11:00 AM</b>	<b>4.00</b>	<b>33</b>		
	5/31/2018	1000	OFFICE WORK	BR	11:00 AM	11:30 AM				
<b>247341</b>	<b>5/31/2018</b>	<b>7964</b>	<b>Michigan Ave - Villa Park - TranSystems - QA</b>	<b>AF</b>	<b>11:30 AM</b>	<b>3:30 PM</b>	<b>4.00</b>	<b>20</b>		Sample drop off
	6/1/2018	1000	OFFICE WORK	MC	6:30 AM	7:00 AM	0.50	52		travel
247389	6/1/2018	7980	IDOT QA PTB187-004 Various	AP	7:00 AM	11:00 AM	4.00			
	6/1/2018	1000	OFFICE WORK	BR	11:00 AM	11:30 AM				
247389	6/1/2018	7980	IDOT QA PTB187-004 Various	AP	11:30 AM	3:30 PM	4.00			
	6/1/2018	1000	OFFICE WORK	MC	3:30 PM	4:00 PM	0.50	52		travel
<b>Totals</b>							<b>29.00</b>	<b>157</b>		

**Task Codes**

AD	Administrative Work	CL	Concrete Lab	IT	Information Technology	RP	Reports
AF	Asphalt Field	CR	Coring	MC	Maintenance/Calibration	SC	Soil Compaction
AG3	Aggregate 3-Day	CP	Concrete Plant	MK	Marketing	SF	Soil Field
AG5	Aggregate 5-Day	DF	Deep Foundation	MT	Meeting	ST	Steel
AP	Asphalt Plant	FE	Field Engineer	PD	Personal Day (Unpaid)	SL	Soil Lab
AL	Asphalt Lab	FF	Floor Flatness	PE	Professional Engineer	TR	Training
BR	Break Time	FP	Fire Proofing	PU	Pickup or Drop-Off	VC	Vacation
CF	Concrete Field	FI	Footing Inspection	PM	Project Management		
C	Construction Inspection	HD	Holiday	QM	QC or QA Manager		

Employee Signature:  6/4/2018

Reviewed by:  6/5/2018

Anshuman Balekai




**EMPLOYEE WEEKLY TIMESHEET**


**Srivani Guntaka**

ID **219** Week Ending **6/3/2018**

JTN	Date	File No.	Project Name	Task	Start	Finish	Hours	Miles	Tolls \$	Remarks
	5/28/2018	1000	OFFICE WORK	HD	7:30 AM	3:30 PM	8.00			
	5/29/2018	7858	E-5-509	RP	7:30 AM	8:30 AM	1.00			
	5/29/2018	7910	P-2017-02	RP	8:30 AM	9:00 AM	0.50			
	5/29/2018	7863	E-5-510	RP	9:00 AM	11:30 AM	2.50			5R
	5/29/2018	7994	Michigan Ave - Villa Park - TranSystems - QA	RP	11:30 AM	12:00 PM	0.50			
	5/29/2018	7039	159th St Cougar to Will-Cook_IDOT	RP	12:30 PM	1:00 PM	0.50			
	5/29/2018	1000	OFFICE WORK	RP	1:00 PM	4:00 PM	3.00			
	5/29/2018	1000	OFFICE WORK	RP	8:45 PM	9:15 PM	0.50			
	5/30/2018	1000	OFFICE WORK	RP	7:30 AM	12:00 PM	4.50			
	5/30/2018	7777	F-8-622	RP	12:30 PM	1:00 PM	0.50			
	5/30/2018	7909	F-8-626	RP	1:00 PM	1:30 PM	0.50			
	5/30/2018	7977	Z-1-018	RP	1:30 PM	2:30 PM	1.00			
	5/30/2018	7910	P-2017-02	RP	2:30 PM	3:00 PM	0.50			
	5/30/2018	1000	OFFICE WORK	RP	3:00 PM	4:00 PM	1.00			
	5/30/2018	1000	OFFICE WORK	RP	8:45 PM	9:15 PM	0.50			Email R
	5/31/2018	7977	Z-1-018	RP	7:30 AM	10:30 AM	3.00			7R
	5/31/2018	7757	F-8-604	RP	10:30 AM	11:00 AM	0.50			
	5/31/2018	1000	OFFICE WORK	RP	11:00 AM	12:00 PM	1.00			
	5/31/2018	1000	OFFICE WORK	RP	12:30 PM	2:00 PM	1.50			File - CL, AL
	5/31/2018	7761	F-8-605	RP	2:00 PM	2:30 PM	0.50			

Task Codes	
AD: Administrative Work	CL: Concrete Lab
AF: Asphalt Field	CR: Coring
AG3: Aggregate 3-Day	CP: Concrete Plant
AG5: Aggregate 5-Day	DF: Deep Foundation
AP: Asphalt Plant	FE: Field Engineer
AL: Asphalt Lab	FF: Floor Flatness
BR: Break Time	FP: Fire Proofing
CF: Concrete Field	FT: Footing Inspection
CI: Construction Inspection	HD: Holiday
IT: Information Technology	MC: Maintenance/Calibration
RP: Reports	MK: Marketing
SC: Soil Compaction	MT: Meeting
SF: Soil Field	PD: Personal Day (Unpaid)
ST: Steel	PE: Professional Engineer
SL: Soil Lab	PU: Pickup or Drop-Off
TR: Training	PM: Project Management
VC: Vacation	QM: QC or QA Manager

Employee Signature:  6/5/2018

Reviewed by:  6/6/2018

Sanjeev Bandi




**EMPLOYEE WEEKLY TIMESHEET**

**Srivani Guntaka**

ID **219** Week Ending **6/3/2018**

JTN	Date	File No.	Project Name	Task	Start	Finish	Hours	Miles	Tolls \$	Remarks
	5/31/2018	7757	F-8-604	RP	2:30 PM	3:00 PM	0.50			
	5/31/2018	1000	OFFICE WORK	RP	3:00 PM	4:00 PM	1.00			
	5/31/2018	1000	OFFICE WORK	RP	8:45 PM	9:15 PM	0.50			
	6/1/2018	7890	B-3-505	RP	7:30 AM	8:30 AM	1.00			3R
	6/1/2018	7777	F-8-622	RP	8:30 AM	9:00 AM	0.50			
	6/1/2018	7575	RR-15-4242-Systemwide IA-STATE Testing	RP	9:00 AM	10:00 AM	1.00			RR-16-4254
	6/1/2018	7977	Z-1-018	RP	10:00 AM	10:30 AM	0.50			
	6/1/2018	7669	Mix Design-Task #17-02 under Contract RR-14-	RP	10:30 AM	11:00 AM	0.50			
	6/1/2018	7346	CDOT RAS Extractions 2016-TransSystems-QA	RP	11:00 AM	11:30 AM	0.50			
	6/1/2018	7909	F-8-626	RP	11:30 AM	12:00 PM	0.50			
	6/1/2018	1000	OFFICE WORK	RP	12:30 PM	4:00 PM	3.50			AL, CL, Discard sample, Check Cores & Uploads
	6/1/2018	1000	OFFICE WORK	RP	9:00 PM	9:30 PM	0.50			Email R
<b>Totals</b>							<b>42.00</b>			

Task Codes	
AD: Administrative Work	CL: Concrete Lab
AF: Asphalt Field	CR: Coring
AG3: Aggregate 3-Day	CP: Concrete Plant
AG5: Aggregate 5-Day	DF: Deep Foundation
AP: Asphalt Plant	FE: Field Engineer
AL: Asphalt Lab	FF: Floor Flatness
BR: Break Time	FP: Fire Proofing
CF: Concrete Field	FT: Footing Inspection
CI: Construction Inspection	HD: Holiday
IT: Information Technology	MC: Maintenance/Calibration
SC: Soil Compaction	MK: Marketing
SF: Soil Field	MT: Meeting
ST: Steel	PD: Personal Day (Unpaid)
SL: Soil Lab	PE: Professional Engineer
TR: Training	PJ: Pickup or Drop-Off
VC: Vacation	PM: Project Management
	QM: QC or QA Manager

Employee Signature: 

6/5/2018

Reviewed by:   
Sanjeev Bandi

6/6/2018



Firm Name Interra, Inc.

From: 05/26/18 To: 06/29/18

PTB/Item # \_\_\_\_\_

Invoice No. 2

Route S. Michigan Ave - Villa Park

Section \_\_\_\_\_

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

County DuPage

Job No. P401170132

Item	Max Allowable Rate	Rate	Quantity	Total	Remarks
Overtime Premium (See Personnel Summary)				\$0.00	
Mileage					
Vehicle Days		\$ 65.00	1.00	\$65.00	see attached
Strength Concrete Cylinders		\$ 18.00			
Gradation of Stockpiles/Belt		\$ 182.00			
HMA Air Voids (Comb "d & "D")		\$ 460.00			
Core Density		\$ 67.00	5.00	\$335.00	see attached
Reflux Extraction & Gradation		\$ 285.00			
Ignition & Gradation		\$ 289.00			
Standard Proctor		\$ 260.00			
Atterberg Limits		\$ 130.00			
Organic Content		\$ 140.00			
Sieve Analysis with Hydrometer Tests		\$ 130.00			
PGE Gradation		\$ 334.00			
pH of Soils		\$ 75.00			
Modified Proctor		\$ 210.00			
Dry Gradation		\$ 100.00			
<b>Total for period</b>				<b>\$400.00</b>	



Interra Invoice # 2  
5/26/18 to 6/29/18

LabName	TestID	FileNo	ProjectName	ProdNo	MixNo	LotNo	SampleNo	TestDescription	DateLaid	DateTested
AsphaltLab	49865	7964	Michigan Ave - Villa Park - TranSystems - QA	4-03	81BIT430K	001-01	1	Core Density	5/11/2018	5/31/2018
AsphaltLab	49866	7964	Michigan Ave - Villa Park - TranSystems - QA	43193	81BIT430K	001-01	2	Core Density	5/11/2018	5/31/2018
AsphaltLab	49867	7964	Michigan Ave - Villa Park - TranSystems - QA	43193	81BIT430K	001-01	3	Core Density	5/11/2018	5/31/2018
AsphaltLab	49868	7964	Michigan Ave - Villa Park - TranSystems - QA	43193	81BIT430K	001-01	4	Core Density	5/11/2018	5/31/2018
AsphaltLab	49869	7964	Michigan Ave - Villa Park - TranSystems - QA	43193	81BIT430K	001-01	5	Core Density	5/11/2018	5/31/2018



# Invoice

600 Territorial Drive, Suite G  
 Bolingbrook, IL 60440  
 Ph.: 630-754-8700, Fax: 630-754-8705

DATE	INVOICE #
9/20/2018	15294

BILL TO
TranSystems Corporation Mr. Lou Beugnet 1475 East Woodfield Road Suite 600 Schaumburg, IL 60173

PROJECT
S Michigan Ave - Villa Park Quality Assurance Testing P401170132

P.O. NO.	TERMS	FILE No.	Billing Period
Invoice 2	Net 30	7964	5/26/18 to 6/29/18

QUANTITY	UNITS	DESCRIPTION	RATE	AMOUNT
328.97		Direct Labor Multiple	2.6108	858.87
121.73		Fixed Fee (Direct Labor)	1.00	121.73
400		Direct Cost	1.00	400.00
We appreciate your continued business			<b>Total</b>	\$1,380.60

*All balances past due will be assessed a finance charge of 1.5% per month.*

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

2-2566  
710

NO.

176716

BMO HARRIS  
DISBURSEMENT

DATE  
12/03/2018

CHECK NO.  
176716

AMOUNT  
\$3,422.50

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

⑈ 176716 ⑈ ⑆ 07102566 ⑆ 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

176716

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
83.502.04.292		146316	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	1,971.00
60.502.03.292		146316	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	1,314.00
83.502.04.292		146317	PHASE 2 ENGINEERING DESIGN, SECOND AVE COMBI	137.50

\$3,422.50

**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: 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>	
				<i>Total</i>
				\$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:

- 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.
- 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	\$ 61,741.82
		9,253.26	13,879.90
		<u>31,907.95</u>	<u>47,861.92</u>
6/25/18	INV. 143550	3,373.43	5,060.15
		<u>28,534.52</u>	<u>42,831.77</u>
8/17/18	INV. 144911	2,444.73	3,400.00
		<u>26,089.79</u>	<u>39,431.77</u>
		400.00	612.50
10/9/18	INV. 145373	25,689.79	38,819.27
		<u>1,314.00</u>	<u>1,971.00</u>
11/14/18	INV. 146314	24,375.79	36,848.27

**Invoice**

**RECEIVED**

OCT 12 2018

Village of Villa Park  
Dept. of Public Works



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

October 9, 2018  
Invoice No: 146316

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 August 26, 2018 to September 29, 2018

Phase	06	Utility Coordination			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer I/II			1.50	110.00	165.00
	<b>Totals</b>		1.50		165.00
	<b>Total Labor</b>				<b>165.00</b>
				<b>Subtotal this Phase</b>	<b>\$165.00</b>

Phase	10	IEPA Outfall Modification			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer IV			4.50	155.00	697.50
	<b>Totals</b>		4.50		697.50
	<b>Total Labor</b>				<b>697.50</b>
				<b>Subtotal this Phase</b>	<b>\$697.50</b>

Phase	12	DuPage Co. Countywide Stormwater Compl			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer IV			2.50	155.00	387.50
Engineer I/II			18.50	110.00	2,035.00
	<b>Totals</b>		21.00		2,422.50
	<b>Total Labor</b>				<b>2,422.50</b>
				<b>Subtotal this Phase</b>	<b>\$2,422.50</b>

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

Billing Limits	Current	Prior	To-Date
Total Billings	3,285.00	139,599.57	142,884.57
Limit			191,530.00
Remaining			48,645.43
<b>TOTAL THIS INVOICE</b>			<b>\$3,285.00</b>

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	1314.00	<i>WJ</i>	11/13/18
83.502.04.292	1971.00	<i>WJ</i>	11/13/18
		<i>WJ</i>	
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 10/2/2018  
 Month Ending 9/29/2018

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	50	2.67	1.34	
11 - IEPA Water Main/Sanitary Sewer Construction Permitting	0	0	1.72	0.00	
12 - DuPage County Countywide Stormwater and Flood Plain Ordinance	20	60	2.82	1.69	
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	85	85	5.16	4.38	
Direct Costs	15	15	2.61	0.39	
<b>TOTALS</b>			100	78	

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
  - > Continued work on IEPA Outfall Modification and DuPage County Stormwater permits
- **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: 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
		<hr/>
		43,257.02
INV. 141793	3/14/18	5,963.11
		<hr/>
		37,293.91
INV. 143548	6/29/18	3,747.08
		<hr/>
		33,546.83
INV. 144227	7/19/18	2,234.26
		<hr/>
		31,312.57
INV. 144909	8/12/18	1,436.75
		<hr/>
		29,875.82
INV. 145369	10/15/18	450.50
		<hr/>
		29,423.32
INV. 146317	11/14/18	137.50
		<hr/>
		29,285.82

### PREVAILING WAGE NOTICE

Village contracts that are subject to the Prevailing Wage law 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:

- 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.
- 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.

**Invoice**



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

October 9, 2018  
 Invoice No: 146317

Project 01.R140092.00009 Second Avenue Combined Sewer Separation  
 PO# 170075; Services include coordination/paperwork for CDBG reporting.  
Professional Services from August 26, 2018 to September 29, 2018

Phase 08 CDBG Grant Administration & Reporting  
**Professional Personnel**

	Hours	Rate	Amount
Engineer I/II	1.25	110.00	137.50
Totals	1.25		137.50
<b>Total Labor</b>			<b>137.50</b>
<b>Subtotal this Phase</b>			<b>\$137.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	137.50	36,680.49	36,817.99
Limit			45,100.00
Remaining			8,282.01

**TOTAL THIS INVOICE \$137.50**

CODE	AMOUNT	APPROVAL	DATE
83.502.04.292	137.50	af	11/13/18
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

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

NO.

176848

2-2566  
710

BMO HARRIS  
DISBURSEMENT

DATE  
12/10/2018

CHECK NO.  
176848

AMOUNT  
\$96,990.25

\*\*\*Ninety-Six Thousand Nine Hundred Ninety and 25/100 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

CLARK DIETZ INC  
125 WEST CHURCH ST  
CHAMPAIGN IL 61820-3510

⑈ 176848 ⑈ ⑆ 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: 6511

CLARK DIETZ INC

CHECK

176848

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
83.502.04.292		423947	SECOND AVE SEWER SEPARATION AND STREET IMPR	23,179.37
60.502.03.292		423948	2018 STREET IMPROVEMENT-PHASE 3	14,252.50
83.502.04.292		424169	SECOND AVE SEWER SEPARATION AND STREET IMPR	23,243.88
60.502.03.292		424170	2018 STREET IMPROVEMENT-PHASE 3	36,314.50

CHECK TOTAL

\$96,990.25  
Page 3 of 32

# VILLAGE OF VILLA PARK

20 S ARDMORE AVE  
VILLA PARK IL 60181-2610

630-834-8500

## PURCHASE ORDER

6511  
TO: CLARK DIETZ INC  
125 WEST CHURCH ST  
CHAMPAIGN IL 61820-3510

DATE: 07/06/2018

P.O. Number: 180065

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

1.00	SECOND AVE SEWER SEPARATION AND STREET IMPROV. PHASE 3 ENG.	21,817.46	21,817.46	60.502.03.292
1.00	SECOND AVE SEWER SEPARATION AND STREET IMPROV. PHASE 3 ENG.	54,900.00	54,900.00	83.502.04.292

*INV.  
423783  
10/9/18*

*60.502.03.292  
\$ 21,817.46*

*INV.  
423783  
10/9/18*

*83.502.04.292  
\$ 54,900.00  
2,081.05*

*INV.  
423947  
11/29/18*

*~~52,818.95~~  
23,179.37  
29,639.58*

TOTAL: 76,717.46

### 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.



October 10, 2018  
 Project No: V0040270  
 Invoice No: 423947

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

Project: Second Avenue Combined Sewer Separation & Reconstruction  
 PO Number: 180065

#2

**Professional Services rendered for the period September 1, 2018 to September 28, 2018 for the above referenced project**

**Labor**

	Hours	Rate	Amount	
Engineer 5				
Collins, Michael	5.00	170.00	850.00	
Engineer 4				
Sianis, Theodore	5.75	150.00	862.50	
Engineer 2				
Nino Flores, Ana	20.75	120.00	2,490.00	
Engineer 1				
Garcia, Jose	167.50	110.00	18,425.00	
Totals	199.00		22,627.50	
<b>Total Labor</b>				<b>22,627.50</b>

**Reimbursable Expenses**

Premium Overtime			543.75	
Postage/UPS			8.12	
<b>Total Reimbursables</b>			<b>551.87</b>	<b>551.87</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	23,179.37	2,081.05	25,260.42	
Limit			76,717.46	
Remaining			51,457.04	
			<b>Total this Invoice</b>	<b>\$23,179.37</b>

**Billings to Date**

	Current	Prior	Total
Labor	22,627.50	2,027.50	24,655.00
Expense	551.87	5.45	557.32
Unit	0.00	48.10	48.10
<b>Totals</b>	<b>23,179.37</b>	<b>2,081.05</b>	<b>25,260.42</b>

Total Compensation: \$76,717.47  
Spent to Date: \$25,260.42  
 Fee Remaining: \$51,457.05

# VILLAGE OF VILLA PARK

20 S ARDMORE AVE  
VILLA PARK IL 60181-2610

630-834-8500

## PURCHASE ORDER

6511  
TO: CLARK DIETZ INC  
125 WEST CHURCH ST  
CHAMPAIGN IL 61820-3510

**DATE:** 09/11/2018

**P.O. Number: 180085**

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

1.00	2018 STREET IMPROVEMENT-PHASE 3	6,300.00	6,300.00	83.502.02.292
1.00	2018 STREET IMPROVEMENT-PHASE 3	7,100.00	7,100.00	82.502.02.292
1.00	2018 STREET IMPROVEMENT-PHASE 3	101,677.50	101,677.50	60.502.03.292
1.00	2018 STREET IMPROVEMENT-PHASE 3	17,258.90	17,258.90	60.502.10.292

83.502.02.292  
6,300.00

82.502.02.292  
7,100.00

60.502.03.292  
101,677.50  
14,252.50  
11/29/18  
423948  
87,425.00  
11/29/18  
424170  
36,314.50  
51,110.50

60.502.10.292  
17,258.90

**TOTAL: 132,336.40**

**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.



October 10, 2018  
 Project No: V0040280  
 Invoice No: 423948

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

Project: 2018 Street Improvement  
 Purchase Order No.: 180085

**Professional Services rendered for the period September 1, 2018 to September 28, 2018 for the above referenced project**

**Labor**

	Hours	Rate	Amount	
Engineer 5				
Collins, Michael	6.00	170.00	1,020.00	
Design Tech 4				
Kolacia, Kenneth	91.00	135.00	12,285.00	
Totals	97.00		13,305.00	
<b>Total Labor</b>				<b>13,305.00</b>

**Consultants**

Rubino Engineering Inc			655.00	
<b>Total Consultants</b>			<b>655.00</b>	<b>655.00</b>

**Non-Wage Expenses**

Premium Overtime			292.50	
<b>Total Non-Wage Expenses</b>			<b>292.50</b>	<b>292.50</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	14,252.50	0.00	14,252.50	
Limit			132,336.40	
Remaining			118,083.90	
			<b>Total this Invoice</b>	<b>\$14,252.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	13,305.00	0.00	13,305.00
Consultant	655.00	0.00	655.00
Expense	292.50	0.00	292.50
<b>Totals</b>	<b>14,252.50</b>	<b>0.00</b>	<b>14,252.50</b>

Total Compensation: \$132,336.40  
Spent to Date: \$14,252.50  
 Fee Remaining: \$118,083.90

# rubino

ENGINEERING INC.

425 Shepard Drive  
Elgin, IL 60123

## Invoice

Date	Invoice #
9/30/2018	4673

<b>Bill To</b>
Clark Dietz, Inc. 5017 Green Bay Road, Suite 126 Kenosha, WI 53144

P.O. No.	Terms	Project			
	Net 30	M18.214 Villa Park 2018 Streets			
Item	Quantity	Description	Rate	Date	Amount
Material Tester 1	4	Concrete, 5 cyl.	95.00	9/25/2018	380.00
Vehicle Charge	1		65.00		65.00
Project Manager	1		125.00		125.00
Compression Test - Concrete Cyl	5		17.00		85.00
		\$5,119.00 left in contract. Thank you!			

Phone #	Fax #	E-mail
(847) 931-1555	(847) 931-1560	michelle.lipinski@rubinoeng.com

<b>Total</b>	\$655.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$655.00</b>

*Thank you! -Michelle*  
Page 3-37

18-633



November 7, 2018  
Project No: V0040280  
Invoice No: 424170

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

Project: 2018 Street Improvement  
Purchase Order No.: 180085

**Professional Services rendered for the period September 29, 2018 to October 26, 2018 for the above referenced project**

**Labor**

	Hours	Rate	Amount	
Engineer 5				
Collins, Michael	6.50	170.00	1,105.00	
Design Tech 4				
Kolacia, Kenneth	211.50	135.00	28,552.50	
Engineer 2				
Garcia-Martinez, Emmanuel	10.00	120.00	1,200.00	
Nino Flores, Ana	24.25	120.00	2,910.00	
Totals	252.25		33,767.50	
<b>Total Labor</b>				<b>33,767.50</b>

**Consultants**

Rubino Engineering Inc			1,436.00	
<b>Total Consultants</b>			<b>1,436.00</b>	<b>1,436.00</b>

**Non-Wage Expenses**

Premium Overtime			1,111.00	
<b>Total Non-Wage Expenses</b>			<b>1,111.00</b>	<b>1,111.00</b>

**Total this Invoice \$36,314.50**

Total Compensation: \$132,336.40  
Spent to Date: \$50,567.00  
Fee Remaining: \$81,769.40

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	36,314.50	<i>[Signature]</i>	11/28/18
		<i>[Signature]</i>	
		<i>[Signature]</i>	12-7-18
ACTIVITY CODE			
LIST DESCRIPTIONS			

# VILLAGE OF VILLA PARK

20 S ARDMORE AVE  
VILLA PARK IL 60181-2610

630-834-8500

## PURCHASE ORDER

6511  
TO: CLARK DIETZ INC  
125 WEST CHURCH ST  
CHAMPAIGN IL 61820-3510

DATE: 07/06/2018

P.O. Number: 180065

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	SECOND AVE SEWER SEPARATION AND STREET IMPROV. PHASE 3 ENG.	21,817.46	21,817.46	60.502.03.292
1.00	SECOND AVE SEWER SEPARATION AND STREET IMPROV. PHASE 3 ENG.	54,900.00	54,900.00	83.502.04.292

IWU.  
423783  
10/9/18

60.502.03.292  
\$ 21,817.46

IWU.  
423783  
10/9/18

83.502.04.292  
\$ 54,900.00  
2,081.05

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IWU  
423947  
11/29/18

\$ 52,818.95  
23,179.37

---

IWU.424109  
11/29/18

29,639.58  
23,243.88

---

6,395.70

TOTAL: 76,717.46

**PREVAILING WAGE NOTICE**

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November 7, 2018  
Project No: V0040270  
Invoice No: 424169

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

Project: Second Avenue Combined Sewer Separation & Reconstruction  
PO Number: 180065

**Professional Services rendered for the period September 29, 2018 to October 26, 2018 for the above referenced project**

**Labor**

	Hours	Rate	Amount	
Engineer 5				
Collins, Michael	2.50	170.00	425.00	
Engineer 4				
Acevedo, Antonio	26.25	150.00	3,937.50	
Sianis, Theodore	9.00	150.00	1,350.00	
Engineer 1				
Garcia, Jose	143.50	110.00	15,785.00	
Totals	181.25		21,497.50	
<b>Total Labor</b>				<b>21,497.50</b>

**Consultants**

Rubino Engineering Inc			1,378.50	
<b>Total Consultants</b>			<b>1,378.50</b>	<b>1,378.50</b>

**Reimbursable Expenses**

Premium Overtime			358.88	
<b>Total Reimbursables</b>			<b>358.88</b>	<b>358.88</b>

**Total this Invoice      \$23,234.88**

Total Compensation: \$76,717.47  
Spent to Date: \$48,495.30  
Fee Remaining: \$28,222.17

CODE	AMOUNT	APPROVAL	DATE
83.502.04.292	23,243.88	<i>[Signature]</i>	11/28/18
		<i>[Signature]</i>	
		<i>[Signature]</i>	12-7-18
ACTIVITY CODE			
DESC DESCRIPTIONS			

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

NO.

2-2566  
710

176844

BMO HARRIS  
DISBURSEMENT

DATE  
12/10/2018

CHECK NO.  
176844

AMOUNT  
\$13,095.53

\*\*\*Thirteen Thousand Ninety-Five and 53/100 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

⑈ 176844 ⑈ ⑆ 07102566 ⑆ 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

176844

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		146318	2018 STREET IMPROVEMENT PROJECT	565.84
60.502.03.292		146319	NORTH PRINCETON (ELM TO UP) PHASE 2 ENGINEERI	6,364.20
68.502.10.292		146320	NORTH AND ARDMORE REGIONAL DETENTION BASIN	1,214.25
83.502.04.292		147094	NORTH PRINCETON (ELM TO UP) PHASE 2 ENGINEERI	4,951.24

Page 343,095.53

CHECK TOTAL

# 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

5,033.75

24,966.25

6,200.25

18,766.00

5,500.00

11/29/15  
INV.  
146319

\$ 19,500.00 ✓

6,364.20

13,135.80

TOTAL: 55,000.00

### PREVAILING WAGE NOTICE

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Project	01.R140092.00012	Princeton Ave Improvement Project	Invoice	146319
			<b>Subtotal this Phase</b>	<b>\$988.00</b>

Phase	05	Prelim Engineering Plan Preparation			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Survey IV			1.50	180.00	270.00
Engineer I/II			29.50	109.00	3,215.50
	Totals		31.00		3,485.50
	<b>Total Labor</b>				<b>3,485.50</b>
			<b>Subtotal this Phase</b>		<b>\$3,485.50</b>

Phase	07	Project Meetings & Coordination			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer IV			1.50	152.00	228.00
Engineer I/II			1.50	109.00	163.50
	Totals		3.00		391.50
	<b>Total Labor</b>				<b>391.50</b>
			<b>Subtotal this Phase</b>		<b>\$391.50</b>

Phase	08	CDBG Grant Administration & Reporting			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer IV			3.00	152.00	456.00
	Totals		3.00		456.00
	<b>Total Labor</b>				<b>456.00</b>
			<b>Subtotal this Phase</b>		<b>\$456.00</b>

Phase	DC	Direct Costs			
<b>Reimbursable Expenses</b>					
Copies					5.60
Auto Expense					24.42
Tolls					1.68
	<b>Total Reimbursables</b>				<b>31.70</b>
			<b>Subtotal this Phase</b>		<b>\$31.70</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	6,364.20	24,713.25	31,077.45
Limit			55,000.00
Remaining			23,922.55
<b>TOTAL THIS INVOICE</b>			<b>\$6,364.20</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:** 09/11/2018

**P.O. Number:** 180086

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
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1.00	NORTH AND ARDMORE REGIONAL DETENTION BASIN PHASE 2 ENG.	50,500.00	50,500.00	68.502.10.292
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*11/29/18*  
*146220*

*1,214.25*  


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*49,285.75*

**TOTAL: 50,500.00**

**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.

**Invoice**



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

October 9, 2018  
 Invoice No: 146320

Project 01.R140092.00013 North Avenue Flood Study

Services include project coordination and kick-off meeting.

Professional Services from August 26, 2018 to September 29, 2018

Phase 08 Project Meetings & Coordination  
**Professional Personnel**

	Hours	Rate	Amount	
Engineer IV	6.00	160.00	960.00	
Engineer I/II	2.25	113.00	254.25	
<b>Totals</b>	<b>8.25</b>		<b>1,214.25</b>	
<b>Total Labor</b>				<b>1,214.25</b>
				<b>Subtotal this Phase</b>
				<b>\$1,214.25</b>

Billing Limits	Current	Prior	To-Date
Total Billings	1,214.25	0.00	1,214.25
Limit			50,500.00
Remaining			49,285.75

CODE	AMOUNT	APPRO	TOTAL THIS INVOICE	
68.502.10.292	1214.25	<i>CB</i>	11/28/18	\$1,214.25
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



18-636

**Invoice**

**RECEIVED**

NOV 13 2018

Village of Villa Park  
Dept. of Public Works



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

November 09, 2018  
Invoice No: 147094

Project 01.R140092.00012 Princeton Ave Improvement Project (Union Pacific RR to Elm)  
PO# 180081; Services include plans, quantities, specs and cost estimate. Also included is the water main field locate, Wheaton Title Company reports included and title report review.

**Professional Services from September 30, 2018 to October 27, 2018**

Phase 01 Data Collection & Review

**Professional Personnel**

	Hours	Rate	Amount	
Survey IV	.50	180.00	90.00	
Totals	.50		90.00	
<b>Total Labor</b>				<b>90.00</b>
<b>Subtotal this Phase</b>				<b>\$90.00</b>

Phase 05 Prelim Engineering Plan Preparation

**Professional Personnel**

	Hours	Rate	Amount	
Engineer V	1.50	191.00	286.50	
Engineer I/II	28.00	109.00	3,052.00	
Totals	29.50		3,338.50	
<b>Total Labor</b>				<b>3,338.50</b>
<b>Subtotal this Phase</b>				<b>\$3,338.50</b>

Phase 07 Project Meetings & Coordination

**Professional Personnel**

	Hours	Rate	Amount	
Engineer I/II	1.00	109.00	109.00	
Totals	1.00		109.00	
<b>Total Labor</b>				<b>109.00</b>
<b>Subtotal this Phase</b>				<b>\$109.00</b>

Phase DC Direct Costs

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

Project 01.R140092.00012 Princeton Ave Improvement Project Invoice 147094

**Reimbursable Expenses**

Fees		1,367.52	
	<b>Total Reimbursables</b>	<b>1,367.52</b>	<b>1,367.52</b>

**Cushing Reprographics**

		46.22
	<b>Subtotal this Phase</b>	<b>\$1,413.74</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	4,951.24	31,077.45	36,028.69
Limit			55,000.00
Remaining			18,971.31

**TOTAL THIS INVOICE \$4,951.24**

#6

CODE	AMOUNT	APPROVAL	DATE
83.502.04.292	4951.24	<i>[Signature]</i>	11/30/18
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
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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  
            
36,331.25  
9,760.07  
            
26,571.18  
10,757.99  
            
15,813.19

INV.  
142976  
5/23/18  
INV. 144228  
7/19/18  
INV. 142278  
4/6/18

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 (820 ILCS 130) are performed in conjunction with a public work project. It is the responsibility of each contractor conducting work under the contract to confirm compliance with the Act.

When a contract or work is subject to the Prevailing Wage Act, the contractor shall be used) that the contract or work shall be subject to the following:

- a) For contracts that are bid, the project specification and contract documents shall include 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.

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	565.84	WJ	11/28/18
ACTIVITY CODE			
LIST DESCRIPTIONS			

**Invoice**



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

October 9, 2018  
 Invoice No: 146318

Project 01.R140092.00011 2018 Street Improvement Project  
 PO#180004; Services include project schedule review and bidding assistance.  
Professional Services from August 26, 2018 to September 29, 2018

Phase 05 Plans, Specifications & Estimate  
**Professional Personnel**

	Hours	Rate	Amount
Engineer IV	1.00	155.00	155.00
Totals	1.00		155.00
<b>Total Labor</b>			<b>155.00</b>
<b>Subtotal this Phase</b>			<b>\$155.00</b>

Phase 08 Bidding Assistance  
**Professional Personnel**

	Hours	Rate	Amount
Engineer I/II	3.75	110.00	412.50
Totals	3.75		412.50
<b>Total Labor</b>			<b>412.50</b>
<b>Subtotal this Phase</b>			<b>\$412.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	567.50	69,434.16	70,001.66
Limit			70,000.00
<b>Adjustment</b>			<b>-1.66</b>
<b>TOTAL THIS INVOICE</b>			<b>\$565.84</b>

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