



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO. **175693** 2-2566
710

BMO HARRIS
DISBURSEMENT

DATE: **07/30/2018** CHECK NO.: **175693** AMOUNT: **\$47,931.24**

Forty-Seven Thousand Nine Hundred Thirty-One and 24/100 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**

⑈ 175693 ⑈ ⑆ 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 **175693**

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
83.502.04.292		144227	PHASE 2 ENGINEERING DESIGN, SECOND AVE COMBI	2,234.26
60.502.03.292		144228	2018 STREET IMPROVEMENT PROJECT	9,760.07
83.502.04.292		144229	PRINCETON AVE IMPROVEMENT PROJECT	8,803.75
60.502.03.292		144229	PRINCETON AVE IMPROVEMENT PROJECT	4,000.00
60.502.03.292		144230	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	9,253.26
83.502.04.292		144230	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	13,879.90

CHECK TOTAL

\$47,931.24

PAYEE NAME ON FILE AT THE BANK

THIS CHECK CLEARS THROUGH POSITIVE PAY

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

1084

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>	
		TOTAL:	45,100.00	

PREVAILING WAGE NOTICE

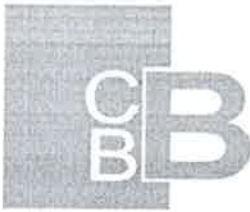
Village contracts that are subject to the Prevailing Wage laws include all public works, improvements to public facilities, including landscape improvements performed in conjunction with a public works project, and other publicly funded projects in accordance with Prevailing Wage Act (820 ILCS 130/). 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

July 11, 2018
 Invoice No: 144227

Project 01.R140092.00009 Second Avenue Combined Sewer Separation
 PO# 170075; Services include preparation of final engineering plans, SWPPP, NOI, finalized NPDES and coordination with Village.

Professional Services from May 27, 2018 to June 30, 2018

Phase	06	Final Engineering Plans			
Professional Personnel					
			Hours	Rate	Amount
		Engineer IV	4.00	155.00	620.00
		Environmental Resource Specialist IV	5.00	155.00	775.00
		Engineer I/II	4.25	110.00	467.50
		Totals	13.25		1,862.50
		Total Labor			1,862.50
				Subtotal this Phase	\$1,862.50

Phase	07	Project Meetings & Coordination			
Professional Personnel					
			Hours	Rate	Amount
		Engineer I/II	2.00	110.00	220.00
		Totals	2.00		220.00
		Total Labor			220.00
				Subtotal this Phase	\$220.00

Phase	DC	Direct Costs			
Cushing Reprographics					
					151.76
				Subtotal this Phase	\$151.76

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	144227
Billing Limits		Current	Prior	To-Date
Total Billings		2,234.26	32,556.98	34,791.24
Limit				45,100.00
Remaining				10,308.76
			TOTAL THIS INVOICE	\$2,234.26

CODE	AMOUNT	APPROVAL	DATE
83.502.04.292	2234.26	<i>aj</i>	7/16/13
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
10,420.00
10,620.00

FWV
142976
5/23/18

INV. 141794
3/9/19

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

FWV
142976
5/23/18
INV. 144228
7/19/18

60.502.10.292
16,355.00
5,025.50

11,329.50
11,309.50

20.00

FWV
141506

INV
141794

81,700.00

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.

Invoice



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

July 11, 2018
 Invoice No: 144228

Project 01.R140092.00011 2018 Street Improvement Project
 PO#180004; Services include the SHPO/IHPO submittal for SWPPP, EcoCat requests, revisions to final engineering plans, structure assessment updates and submittal to Village.
Professional Services from May 27, 2018 to June 30, 2018

Phase	05	Plans, Specifications & Estimate	<hr/>		
Professional Personnel					
			Hours	Rate	Amount
Engineer IV			13.50	155.00	2,092.50
Engineer I/II			41.75	110.00	4,592.50
	Totals		55.25		6,685.00
	Total Labor				6,685.00
				Subtotal this Phase	\$6,685.00

Phase	07	Preparation of SWPPP	<hr/>		
Professional Personnel					
			Hours	Rate	Amount
Environmental Resource Specialist IV			12.00	155.00	1,860.00
Environmental Resource Specialist I/II			2.75	105.00	288.75
Environmental Resource Technician			3.25	105.00	341.25
	Totals		18.00		2,490.00
	Total Labor				2,490.00
				Subtotal this Phase	\$2,490.00

Phase	DC	Direct Costs	<hr/>		
Reimbursable Expenses					
	Postage/Messenger				231.40
	Total Reimbursables			231.40	231.40
Cushing Reprographics					
					353.67

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

Project 01.R140092.00011 Villa Park 2018 Street Improvement Proje Invoice 144228

Subtotal this Phase \$585.07

Billing Limits

	Current	Prior	To-Date
Total Billings	9,760.07	56,106.59	65,866.66
Limit			70,000.00
Remaining			4,133.34

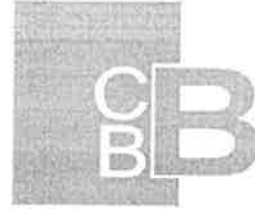
TOTAL THIS INVOICE \$9,760.07

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	9760.07	<i>WJ</i>	7/16/18
		<i>KW</i>	
		<i>JK</i>	7-26-18
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

10841

Invoice



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

July 11, 2018
Invoice No: 144229

Project 01.R140092.00012 Princeton Ave Improvement Project (Union Pacific RR to Elm)
Services include utility coordination, topographic survey and structure inspections.

Professional Services from May 27, 2018 to June 30, 2018

Phase 01 Data Collection & Review

Professional Personnel

		Hours	Rate	Amount	
Engineer IV		10.00	152.00	1,520.00	
	Totals	10.00		1,520.00	
	Total Labor				1,520.00
				Subtotal this Phase	\$1,520.00

Phase 02 Utility Coordination

Professional Personnel

		Hours	Rate	Amount	
Survey III		3.50	153.00	535.50	
	Totals	3.50		535.50	
	Total Labor				535.50
				Subtotal this Phase	\$535.50

Phase 03 Topographic Survey

Professional Personnel

		Hours	Rate	Amount	
Survey V		4.00	213.00	852.00	
Survey IV		4.00	180.00	720.00	
Survey III		18.50	153.00	2,830.50	
Survey II		45.00	111.00	4,995.00	
Engineering Intern		17.00	59.00	1,003.00	
	Totals	88.50		10,400.50	
	Total Labor				10,400.50

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 144229
Subtotal this Phase \$10,400.50

Phase 05 Prelim Engineering Plan Preparation
Professional Personnel

	Hours	Rate	Amount	
Engineer I/II	2.50	109.00	272.50	
Totals	2.50		272.50	
Total Labor				272.50
				Subtotal this Phase \$272.50

Phase DC Direct Costs
Reimbursable Expenses

Auto Expense			74.47	
Total Reimbursables			74.47	74.47

Cushing Reprographics

				.78
				Subtotal this Phase \$75.25

Billing Limits

	Current	Prior	To-Date	
Total Billings	12,803.75	675.50	13,479.25	
Limit			55,000.00	
Remaining			41,520.75	
				TOTAL THIS INVOICE \$12,803.75

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	4000.00	<i>[Signature]</i>	7/16/18
83.502.04.292	8803.75		
↘	8803.75	<i>[Signature]</i>	7/16/19
		<i>[Signature]</i>	

[Signature] 7-26-18

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: 10/27/2017

P.O. Number: 170055

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
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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

60.502.03.292

\$ 76,612.00
4,860.58

71,811.42
5,058.42

66,753.00
14,150.86

52,602.14
11,440.93
41,161.21

83,502.04.292

\$ 114,918.00
7,208.84

107,717.14
7,587.62

100,129.52
21,226.30

78,903.22
17,161.40
61,741.82

total
\$191,530.00

1/28/18 INW. 140233
1/8/18 INW. 140227
2/22/18 INW. 141504
3/14/18 INW. 141796

PREVAILING WAGE NOTICE

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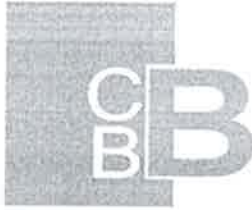
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7/19/18 INW. 144230 \$ 41,161.21
9,253.24
31,907.95

7/19/18 INW. 144230 \$ 61,741.82
13,879.90
47,861.92

Invoice

RECEIVED
 JUL 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

July 11, 2018
 Invoice No: 144230

Project 01.R140092.00008 Washington St. Sewer Separation-Phase 1 (Monterey & Highland Avenue)
 Services included preparation of draft loan documents and 90% plans, specs and estimate and submittal to Village, continued utility coordination, and initiation of IEPA Outfall Modification Permit.

Professional Services from May 27, 2018 to June 30, 2018

Phase 01 IEPA Loan Application

Professional Personnel

	Hours	Rate	Amount
Engineer I/II	4.50	110.00	495.00
Totals	4.50		495.00
Total Labor			495.00
Subtotal this Phase			\$495.00

Phase 05 Topographic Survey

Professional Personnel

	Hours	Rate	Amount
Survey IV	1.50	180.00	270.00
CAD Manager	1.50	161.00	241.50
Totals	3.00		511.50
Total Labor			511.50
Subtotal this Phase			\$511.50

Phase 06 Utility Coordination

Professional Personnel

	Hours	Rate	Amount
Engineer V	3.00	191.00	573.00
Engineer I/II	3.00	110.00	330.00
Totals	6.00		903.00
Total Labor			903.00
Subtotal this Phase			\$903.00

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	144230
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Phase	08	Phase 1 Conditions XP-SWMM Analysis
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Professional Personnel

	Hours	Rate	Amount	
Engineer III	2.00	140.00	280.00	
Totals	2.00		280.00	
Total Labor				280.00
Subtotal this Phase				\$280.00

Phase	10	IEPA Outfall Modification
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Professional Personnel

	Hours	Rate	Amount	
Engineer IV	7.50	155.00	1,162.50	
Totals	7.50		1,162.50	
Total Labor				1,162.50
Subtotal this Phase				\$1,162.50

Phase	12	DuPage Co. Countywide Stormwater Compl
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Professional Personnel

	Hours	Rate	Amount	
Engineer IV	5.50	155.00	852.50	
Totals	5.50		852.50	
Total Labor				852.50
Subtotal this Phase				\$852.50

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

	Hours	Rate	Amount	
Engineer V	43.50	191.00	8,308.50	
Engineer I/II	90.25	110.00	9,927.50	
Totals	133.75		18,236.00	
Total Labor				18,236.00
Subtotal this Phase				\$18,236.00

Phase	16	Project Meetings & Coordination
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Professional Personnel

	Hours	Rate	Amount	
Engineer V	3.50	191.00	668.50	
Totals	3.50		668.50	
Total Labor				668.50
Subtotal this Phase				\$668.50

Phase	DC	Direct Costs
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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

Cushing Reprographics

24.16

Subtotal this Phase

\$24.16

Billing Limits

	Current	Prior	To-Date
Total Billings	23,133.16	109,609.18	132,742.34
Limit			191,530.00
Remaining			58,787.66

TOTAL THIS INVOICE

\$23,133.16

P0170055

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	9253.26	<i>ajg</i>	7/16/18
83.502.04.292	13,879.90	<i>ajg</i>	7/16/18
		<i>W</i>	
		<i>Mr</i>	7-26-18
ACTIVITY CODE			

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 7/9/2018
 Month Ending 6/30/2018

Item	% Complete		% of Project	% of Project Complete	Remarks
	Last Report	This Report			
DESIGN					
1 - IEPA Loan Application	5	20	2.51	0.50	
2 - IEPA Loan Coordination	0	0	4.57	0.00	
3 - Data Collection and Review	90	100	2.99	2.99	
4 - Geotechnical Investigation	85	100	7.31	7.31	
5 - Topographic Survey	100	100	10.05	10.05	
6 - Utility Coordination	80	95	3.89	3.70	
7 - Updated Existing Conditions XP-SWMM Analysis	95	100	1.80	1.80	
8 - Phase 1 Conditions XP-SWMM Analysis	90	90	4.15	3.74	
9 - 60% Plans and Estimate	100	100	25.41	25.41	
10 - IEPA Outfall Modification Permitting	20	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	0	20	2.82	0.56	
13 - Pre-Final Plans, Specifications and Estimate (90%)	15	90	14.20	12.78	
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	70	75	5.16	3.87	
Direct Costs	15	15	2.61	0.39	
TOTALS			100	74	

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

- **WORK THIS PERIOD**
 - > Submitted Draft Loan Application Documents to Village for Review and Completion
 - > Finalized and submitted 90% Plans, Specifications and Estimate to Village for Review
 - > Continued Coordination with Nicor, who indicated they were deferring their until after Village's project is complete.
 - > Continued Utility Coordination with Private Utilities
 - > Initiated IEPA Outfall Modification Permitting
- **ANTICIPATED WORK NEXT PERIOD**
 - > Submit Loan Application Documents and 90% Plans, Specs and Estimate to IEPA for Loan Processing
 - > Meet with Village to Review 90% Comments
 - > 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. **175727** 2-2566
710

BMO HARRIS
DISBURSEMENT

DATE	CHECK NO.	AMOUNT
07/30/2018	175727	\$13,360.44

Thirteen Thousand Three Hundred Sixty and 44/100 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

⑈ 175727 ⑈ ⑆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 **175727**

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		3320201	MICHIGAN (MADISON-JACKSON) PH 3 ENGINEERING	13,360.44

CHECK TOTAL

\$13,360.44

PAYEE NAME ON FILE AT THE BANK

THIS CHECK CLEARS THROUGH 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

60.502.03.292
35,934.93
7/21/18 13,360.44
22,574.49

68,502.10.292
FNV 2254558 160,000.00
3/8/18 816.55
3/30/18 99,833.45
FNV 3270268 1,714.13
97,469.32

4/13/18
INV. # 3283837-39,647.56
57,821.76

5/23/18
FNV 3296547
23,968.63

6/29/18
FNV 3307447
33,853.13

25,680.03

8,173.10

82.502.02.292
2,870.00

83.502.02.292
1,950.00

TOTAL: 140,754.93

PRE Village contracts that are s... performed in conjunction w... responsibility of each contr... confirm compliance with the A...

When a contract is subject to the Prevailing Wage Act (820 ILCS 130), the contractor shall provide notice to the contractor (or general contractor only, if subcontractors are to be used) that the contract or work is subject to the act. The notice shall include the following:
a) For contracts that are bid, the project name, location, and dates of work.
b) For non-bid Prevailing Wage contracts, the project name, location, and dates of work.
The contractor shall provide this notice to the contractor prior to finalizing contract terms. This notice may include direct communications, or documentation through the purchase order process.

works, improvements to public facilities, including landscape improvements in accordance with Prevailing Wage Act (820 ILCS 130). It is the contractor's responsibility to pay employees accordingly and to maintain proper records to ensure and compliance with the act. The contractor shall provide this notice to the contractor (or general contractor only, if subcontractors are to be used) that the contract or work is subject to the act. The notice shall include the following:
a) For contracts that are bid, the project name, location, and dates of work.
b) For non-bid Prevailing Wage contracts, the project name, location, and dates of work.
The contractor shall provide this 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

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
 JUL 16 2018
 Village of Villa Park
 Dept. of Public Works

Reference:

Invoice Date: 7/13/2018
Project No: P401170132
Invoice No: INV-0003320201

Project Name: 2018 South Michigan Ave. Improvement Project

For professional services rendered through July 06, 2018 for the above referenced project.

Staff Type	Name	Rate	Hours	Amount
Labor				
Administrative II	Robyn S. Markley	42.26	0.50	\$21.13
Civil Engineer 4	Shelley S. Costello	67.50	62.00	\$4,185.00
Total Labor			62.50	\$4,206.13
Overhead	125.12%			\$5,262.71
Fee				\$1,372.98
Total Professional Fees				\$10,841.82
CONSULTING				
CF - Material Testing				
	Interra, Inc.			\$2,063.62
Total for CF - Material Testing				\$2,063.62
Total CONSULTING				\$2,063.62
Reimbursables				
	Mileage - Company Vehicle			\$455.00
Total Reimbursables				\$455.00
Invoice Total				\$13,360.44

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	13,360.44	<i>[Signature]</i>	7/19/18
		<i>[Signature]</i>	7-26-18
ACTIVITY CODE			
LIST DESCRIPTIONS			

Payment due upon receipt payable in U.S. dollars unless otherwise contracted. Pursuant to Internal Revenue Code Section 274, sufficient evidence and documentation is available upon request.

TranSystems Corporation
Time Sheet History
Employee Labor Hours by Office with Project Prompt

Project: P401170132

Start Date: Jun 2, 2018 End Date: Jul 6, 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	6/8/18	19.00	1,282.50	
					67.50	R	6/15/18	15.00	1,012.50	
					67.50	R	6/22/18	19.00	1,282.50	
					67.50	R	6/29/18	5.00	337.50	
					67.50	R	7/6/18	4.00	270.00	
									62.00	\$4,185.00
	Total for 07615 - Shelley S. Costello								62.00	\$4,185.00
		10022		Robyn S. Markley	A2	42.26	R	6/8/18	0.50	21.13
									0.50	\$21.13
	Total for 10022 - Robyn S. Markley								0.50	\$21.13
Total for Office 401								62.50	\$4,206.13	
Total Labor ITD								62.50	\$4,206.13	



INT 25/R1/P401170132.DFAULT.SUBEXP/55-05-400

RSM 070218

PM= LO 7/2/18

COST PLUS FIXED FEE INVOICE (PHASE III)

Date: 06/21/18 Invoice No. 1-15151 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

Table with columns: PTB / Item #, Route, Section, Phase, Project, County, Job No., Consultant's Job Number. Values include S. Michigan Ave - Villa Park, DuPage, P401170132, 7964.

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

1) Invoice Period From: 04/26/18 To: 05/25/18

Main invoice table with columns: Description, This Invoice, Previously Invoiced, Earned to Date, Max allowable. Rows include Maximum Payable, Direct Salaries, QC/QA, Payroll & Overhead, Fixed Fee, Direct Costs Prime, Services by others, Total invoiced, Previously Invoiced, Payment Due.

I have reviewed the invoice and found it in compliance with "The Simple Guide To Consultant Payments" published on the Consultant Engineering Sharepoint site.

I certify the costs included in this invoice have been expended and the percent of work shown as completed on this invoice is correct.

Approved IDOT Rep. Date: Accepted By: Date: Checked Date:

Consultant: Interra, Inc. By / Date: Anshuman Balekai (Name) Sr. Vice President (Title)

Digitally signed by Anshuman Balekai DN: cn=Anshuman Balekai, o=Interra, ou=Interra, email=abalekai@interra.com, c=US Date: 2018.06.21 17:06:08 -0500

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



EMPLOYEE WEEKLY TIMESHEET

Anna Dudziak

ID **568** Week Ending **4/29/2018**

JTN	Date	File No.	Project Name	Task	Start	Finish	Hours	Miles	Tolls \$	Remarks
	4/24/2018	7905	Z-2-018	RP	10:30 AM	10:45 AM	0.25			4/10
	4/24/2018	7909	F-8-626	RP	10:45 AM	11:00 AM	0.25			4/10
	4/24/2018	1000	OFFICE WORK	BR	11:00 AM	11:15 AM				
	4/24/2018	7955	B-1-642	RP	11:15 AM	11:30 AM	0.25			4/17
	4/24/2018	1000	OFFICE WORK	AD	11:30 AM	3:00 PM	3.50			Data entry, cyl log, status updates.
	4/24/2018	4821	Franklin	RP	3:00 PM	3:15 PM	0.25			
	4/25/2018	1000	OFFICE WORK	AD	7:00 AM	7:30 AM	0.50			Schedule
	4/25/2018	7026	S-3-326	RP	7:30 AM	8:00 AM	0.50			654's
	4/25/2018	7858	E-5-509	RP	8:00 AM	8:30 AM	0.50			654's
	4/25/2018	7963	F-9-601	RP	8:30 AM	9:00 AM	0.50			654's
	4/25/2018	7509	E-2-522	RP	9:00 AM	9:15 AM	0.25			3/28
	4/25/2018	7773	I-55 - Rt. 6, 60130 - EXP	RP	9:15 AM	9:30 AM	0.25			4/11
	4/25/2018	7831	S-3-335	RP	9:30 AM	9:45 AM	0.25			4/18
	4/25/2018	7955	B-1-642	RP	9:45 AM	10:00 AM	0.25			EBR
	4/25/2018	7958	E-7-493	RP	10:00 AM	10:15 AM	0.25			4/18
	4/25/2018	7858	E-5-509	RP	10:15 AM	11:00 AM	0.75			Cores
	4/25/2018	1000	OFFICE WORK	BR	11:00 AM	11:15 AM				
	4/25/2018	4821	Franklin	RP	11:15 AM	11:30 AM	0.25			
	4/25/2018	1000	OFFICE WORK	AD	11:30 AM	3:15 PM	3.75			Data entry, cyl log, status updates, asphalt data entry
	4/26/2018	1000	OFFICE WORK	AD	7:00 AM	7:30 AM	0.50			Schedule

Employee Signature: *A. Dudziak* 4/28/2018

Reviewed by: *Sanjeev Bandi* 5/2/2018

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



EMPLOYEE WEEKLY TIMESHEET

Anna Dudziak

ID **568** Week Ending **4/29/2018**

JTN	Date	File No.	Project Name	Task	Start	Finish	Hours	Miles	Tolls \$	Remarks
	4/27/2018	7758	F-8-603	RP	9:15 AM	9:45 AM	0.50			654's
	4/27/2018	4821	Franklin	RP	9:45 AM	10:00 AM	0.25			
	4/27/2018	7964	Michigan Ave - Villa Park - TranSystems - OA	RP	10:00 AM	10:30 AM	0.50			654's
	4/27/2018	7874	ART Milwaukee Ave.- Pace Pulse	RP	10:30 AM	11:00 AM	0.50			654's
	4/27/2018	7758	F-8-603	RP	11:00 AM	11:15 AM	0.25			EBR
	4/27/2018	1000	OFFICE WORK	AD	11:15 AM	3:00 PM	3.75			data entry, cyl log, status updates
Totals							40.00			

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

Employee Signature: *A. Dudziak* 4/28/2018

Reviewed by: *Sanjeev Bandi* 5/2/2018



EMPLOYEE WEEKLY TIMESHEET

Anna Dudziak

ID **568** Week Ending **5/6/2018**

JTN	Date	File No.	Project Name	Task	Start	Finish	Hours	Miles	Tolls \$	Remarks
	5/2/2018	1000	OFFICE WORK	AD	7:00 AM	7:30 AM	0.50			Schedule
	5/2/2018	7509	E-2-522	RP	7:30 AM	7:45 AM	0.25			4/25
	5/2/2018	7737	S-7-701	RP	7:45 AM	8:00 AM	0.25			4/25
	5/2/2018	7823	Byrne ES Annex - 5329 S. Oak Park Ave - PBC	RP	8:00 AM	8:15 AM	0.25			4/25
	5/2/2018	7911	E-4-710	RP	8:15 AM	8:30 AM	0.25			4/4
	5/2/2018	7958	E-7-493	RP	8:30 AM	8:45 AM	0.25			4/18
	5/2/2018	4821	Franklin	RP	8:45 AM	9:00 AM	0.25			
	5/2/2018	7958	E-7-493	RP	9:00 AM	9:30 AM	0.50			654's
	5/2/2018	7971	F-9-602	RP	9:30 AM	10:00 AM	0.50			654's
	5/2/2018	1000	OFFICE WORK	AD	10:00 AM	3:00 PM	5.00			Data entry, updating new files, cyl log, status updates, asphalt data entry
	5/3/2018	1000	OFFICE WORK	AD	7:00 AM	7:30 AM	0.50			Schedule
	5/3/2018	7687	B-1-641	RP	7:30 AM	7:45 AM	0.25			4/26
	5/3/2018	7758	F-8-603	RP	7:45 AM	8:00 AM	0.25			4/26
	5/3/2018	7863	E-5-510	RP	8:00 AM	8:45 AM	0.75			Cores
	5/3/2018	7863	E-5-510	RP	8:45 AM	9:00 AM	0.25			4/19
	5/3/2018	7897	P-2017-01	RP	9:00 AM	9:15 AM	0.25			4/19
	5/3/2018	7960	Lovlace Park Pond Rehab - Evanston (18-06)	RP	9:15 AM	9:30 AM	0.25			4/19
	5/3/2018	7964	Michigan Ave - Villa Park - TranSystems - QA	RP	9:30 AM	9:45 AM	0.25			4/26
	5/3/2018	4821	Franklin	RP	9:45 AM	10:00 AM	0.25			
	5/3/2018	7816	F-8-602	RP	10:00 AM	10:30 AM	0.50			654's

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	PU : Pickup or Drop-Off
VC : Vacation	PM : Project Management
	QM : QC or QA Manager

Employee Signature: *Anna Dudziak* 5/4/2018

Reviewed by: *Sanjeev Bandi* 5/9/2018



EMPLOYEE WEEKLY TIMESHEET

Anna Dudziak

ID 568
Week Ending 5/13/2018

JTN	Date	File No.	Project Name	Task	Start	Finish	Hours	Miles	Tolls \$	Remarks
	5/7/2018	1000	OFFICE WORK	AD	7:00 AM	8:30 AM	1.50			schedule, data entry, cpl log, status updates
	5/7/2018	7928	I-355 Preservation, MP 0 to 12.3, RR-17-4292	RP	8:30 AM	9:30 AM	1.00			4/21, 4/23, 5/5(2) breaks
	5/7/2018	7929	RR-16-4254 I-88 A Glidden (91.4) to IL 56	RP	9:30 AM	9:45 AM	0.25			EBR
	5/7/2018	7884	F-9-622	RP	9:45 AM	10:00 AM	0.25			EBR
	5/7/2018	7848	Watermain Retaining walls, Circle Interchange	RP	10:00 AM	10:15 AM	0.25			EBR
	5/7/2018	7816	F-8-602	RP	10:15 AM	10:30 AM	0.25			EBR
	5/7/2018	7881	Sheridan Elementary Annex - 533 W. 27th St -	RP	10:30 AM	10:45 AM	0.25			4/30
	5/7/2018	4821	Franklin	RP	10:45 AM	11:00 AM	0.25			
	5/7/2018	1000	OFFICE WORK	AD	11:00 AM	3:00 PM	4.00			Travel to Bolingbrook/Asphalt
	5/8/2018	1000	OFFICE WORK	AD	7:00 AM	9:30 AM	2.50			schedule, data entry/asphalt/pc, cpl log, status updates
	5/8/2018	7887	F-9-624	RP	9:30 AM	10:00 AM	0.50			654's
	5/8/2018	7889	B-3-504	RP	10:00 AM	10:30 AM	0.50			654's
	5/8/2018	7890	B-3-505	RP	10:30 AM	11:00 AM	0.50			654's
	5/8/2018	1000	OFFICE WORK	BR	11:00 AM	11:15 AM				
	5/8/2018	7039	159th St Gougar to Will-Cook_IDOT	RP	11:15 AM	11:30 AM	0.25			4/23
	5/8/2018	7509	E-2-522	RP	11:30 AM	11:45 AM	0.25			4/9
	5/8/2018	7870	B-3-502	RP	11:45 AM	12:00 PM	0.25			4/23
	5/8/2018	7908	F-8-625	RP	12:00 PM	12:15 PM	0.25			4/23
	5/8/2018	7955	B-1-642	RP	12:15 PM	12:30 PM	0.25			4/23
	5/8/2018	7026	S-3-326	RP	12:30 PM	12:45 PM	0.25			4/24

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

A. Dudziak

5/13/2018

Sanjeev Bandi

Reviewed by:
Sanjeev Bandi

5/16/2018



EMPLOYEE WEEKLY TIMESHEET

Anna Dudziak

ID 568 **Week Ending 5/13/2018**

JTN	Date	File No.	Project Name	Task	Start	Finish	Hours	Miles	Tolls \$	Remarks
	5/10/2018	1000	OFFICE WORK	AD	7:00 AM	7:30 AM	0.50			Schedule
	5/10/2018	7757	F-8-604	RP	7:30 AM	8:00 AM	0.50			654's
	5/10/2018	7988	S-8-705	RP	8:00 AM	8:30 AM	0.50			654's
	5/10/2018	7929	RR-16-4254 I-88 A Glidden (91.4) to IL 56	RP	8:30 AM	9:00 AM	0.50			654's
	5/10/2018	7928	I-355 Preservation, MP 0 to 12.3, RR-17-4292	RP	9:00 AM	9:30 AM	0.50			654's
	5/10/2018	7687	B-1-641	RP	9:30 AM	9:45 AM	0.25			4/26
	5/10/2018	7758	F-8-603	RP	9:45 AM	10:00 AM	0.25			4/26
	5/10/2018	7848	Watermain Retaining walls, Circle Interchange	RP	10:00 AM	10:30 AM	0.50			3/15, 5/3
	5/10/2018	7881	Sheridan Elementary Annex - 533 W. 27th St -	RP	10:30 AM	11:00 AM	0.50			5/3, 2r
	5/10/2018	7887	F-9-624	RP	11:00 AM	11:15 AM	0.25			EBR
	5/10/2018	7964	Michigan Ave - Villa Park - TranSystems - QA	RP	11:15 AM	11:30 AM	0.25			4/26
	5/10/2018	7039	159th St Gougar to Will-Cook_IDOT	RP	11:30 AM	12:00 PM	0.50			654's 4/30
	5/10/2018	1000	OFFICE WORK	BR	12:00 PM	12:15 PM				
	5/10/2018	4821	Franklin	RP	12:15 PM	12:30 PM	0.25			
	5/10/2018	1000	OFFICE WORK	AD	12:30 PM	3:15 PM	2.75			Data entry, cyl log, status updates.
	5/11/2018	1000	OFFICE WORK	AD	7:00 AM	12:30 PM	5.50			Schedule, data entry/gradations, cyl log, status updates, new file updates
	5/11/2018	7509	E-2-522	RP	12:30 PM	1:00 PM	0.50			654's
	5/11/2018	7757	F-8-604	RP	1:00 PM	1:15 PM	0.25			EBR
	5/11/2018	7761	F-8-605	RP	1:15 PM	1:30 PM	0.25			EBR
	5/11/2018	7773	I-55 - Rt. 6, 60130 - EXP	RP	1:30 PM	1:45 PM	0.25			5/4

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	FT : Footing Inspection	PM : Project Management	
CI : Construction Inspection	HD : Holiday	QM : QC or QA Manager	

Employee Signature: *A. Dudziak* 5/13/2018

Reviewed by: *Sanjeev Bandi* 5/16/2018



EMPLOYEE WEEKLY TIMESHEET

Eloy Madrigal

ID **34** Week Ending **4/29/2018**

JTN	Date	File No.	Project Name	Task	Start	Finish	Hours	Miles	Tolls \$	Remarks	
245745	4/23/2018	999	No Work	MC	7:00 AM	9:00 AM	2.00				
245774	4/24/2018	7436	Peoples Gas, 4228 W. 35th Pl. - Burns McD	SC	7:00 AM	11:00 AM	4.00	2		on site miles	
	4/24/2018	1000	OFFICE WORK	BR	11:00 AM	11:30 AM					
245755	4/24/2018	7875	Touhy Ave Bridge - IDOT 61D97 - Stanley - QA	SC	11:30 AM	1:30 PM	2.00	23			
245805	4/24/2018	7915	EOWA-Task #18-02 under Contract RR-14-	SC	1:30 PM	3:30 PM	2.00	26	\$4.50	tolls	
245806	4/25/2018	7915	EOWA-Task #18-02 under Contract RR-14-	SC	7:00 AM	11:00 AM	4.00				
	4/25/2018	1000	OFFICE WORK	BR	11:00 AM	11:30 AM					
245767	4/25/2018	7875	Touhy Ave Bridge - IDOT 61D97 - Stanley - QA	SC	11:30 AM	3:30 PM	4.00	24			
245851	4/26/2018	7964	Michigan Ave - Villa Park - TranSystems - QA	CF	6:30 AM	11:30 AM	5.00	6			
	4/26/2018	1000	OFFICE WORK	BR	11:30 AM	12:00 PM					
245768	4/26/2018	7875	Touhy Ave Bridge - IDOT 61D97 - Stanley - QA	SC	12:00 PM	3:00 PM	3.00	24			
245769	4/27/2018	7875	Touhy Ave Bridge - IDOT 61D97 - Stanley - QA	SC	7:00 AM	10:00 AM	3.00				
245896	4/27/2018	7875	Touhy Ave Bridge - IDOT 61D97 - Stanley - QA	CF	10:00 AM	1:00 PM	3.00				
	4/27/2018	1000	OFFICE WORK	BR	1:00 PM	1:30 PM					
245912	4/27/2018	7658	CDOT PCC Plant Gradations	PU	1:30 PM	3:00 PM	1.50	43			
245878	4/27/2018	7964	Michigan Ave - Villa Park - TranSystems - QA	PU	3:00 PM	4:30 PM	1.50	40			
Totals									35.00	188	\$4.50

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
SC Soil Compaction	MK Marketing
SF Soil Field	MT Meeting
ST Steel	PD Personal Day (Unpaid)
SL Soil Lab	PE Professional Engineer
TR Training	PU Pickup or Drop-Off
VC Vacation	PM Project Management
	QM QC or QA Manager

Employee Signature: *Eloy Madrigal* 4/29/2018

Reviewed by: *Ashish Shah* 5/1/2018

Ashish Shah




EMPLOYEE WEEKLY TIMESHEET


Srivani Guntaka

ID **219** Week Ending **5/27/2018**

JTN	Date	File No.	Project Name	Task	Start	Finish	Hours	Miles	Tolls \$	Remarks
	5/21/2018	7658	CDOT PCC Plant Gradations	RP	7:30 AM	9:15 AM	1.75			4R
	5/21/2018	5129	SMP High Performance Cold Patch Testing	RP	9:15 AM	9:45 AM	0.50			
	5/21/2018	1000	OFFICE WORK	RP	9:45 AM	12:00 PM	2.25			
	5/21/2018	7660	CDOT QA Contract-P404140032-General	RP	12:30 PM	1:00 PM	0.50			
	5/21/2018	7942	Mix Design-Task #18-04 under Contract RR-14-	RP	1:00 PM	3:00 PM	2.00			
	5/21/2018	7889	B-3-504	RP	3:00 PM	3:30 PM	0.50			2R
	5/21/2018	1000	OFFICE WORK	RP	3:30 PM	4:00 PM	0.50			
	5/22/2018	1000	OFFICE WORK	RP	7:30 AM	9:00 AM	1.50			
	5/22/2018	7977	Z-1-018	RP	9:00 AM	10:00 AM	1.00			3R
	5/22/2018	7974	2018 Burr Ridge MFT Program - 18-00000-01-	RP	10:00 AM	11:00 AM	1.00			
	5/22/2018	1000	OFFICE WORK	RP	11:00 AM	12:00 PM	1.00			
	5/22/2018	7964	Michigan Ave - Villa Park - TranSystems - QA	RP	12:30 PM	1:00 PM	0.50			
	5/22/2018	1000	OFFICE WORK	RP	1:00 PM	3:30 PM	2.50			
	5/22/2018	7758	F-8-603	RP	3:30 PM	4:00 PM	0.50			
	5/23/2018	7758	F-8-603	RP	7:30 AM	8:00 AM	0.50			
	5/23/2018	1000	OFFICE WORK	RP	8:00 AM	12:00 PM	4.00			
	5/23/2018	7660	CDOT QA Contract-P404140032-General	RP	12:30 PM	1:00 PM	0.50			
	5/23/2018	7858	E-5-509	RP	1:00 PM	1:30 PM	0.50			
	5/23/2018	1000	OFFICE WORK	RP	1:30 PM	2:30 PM	1.00			
	5/23/2018	7915	EOWA-Task #18-02 under Contract RR-14-	MT	2:30 PM	4:30 PM	2.00			Inmrs webex Progress meeting prep & meeting

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

Employee Signature:  5/29/2018

Reviewed by:  5/30/2018

Sanjeev Bandi



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

Firm Name Interra, Inc.

From: 04/26/18 To: 05/25/18

PTB/Item # _____

Invoice No. 1

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	2.50	\$162.50	see attached
Strength Concrete Cylinders		\$ 18.00	6.00	\$108.00	see attached
Gradation of Stockpiles/Belt		\$ 182.00			
HMA Air Voids (Comb "d & "D")		\$ 460.00			
Core Density		\$ 67.00			
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			
Total for period				\$270.50	

Interra Invoice # 1
4/26/18 to 5/25/18

LabName	FileNo	ProjectName	LotNo	SampleNo	TestDescription	DateLaid	DateTested
ConcreteLab	7964	Michigan Ave - Villa Park - TranSystems - QA	1	393400	Compressive Strength_4X8	4/26/2018	5/3/2018
ConcreteLab	7964	Michigan Ave - Villa Park - TranSystems - QA	1	393401	Compressive Strength_4X8	4/26/2018	5/3/2018
ConcreteLab	7964	Michigan Ave - Villa Park - TranSystems - QA	1	393402	Compressive Strength_4X8	4/26/2018	5/3/2018
ConcreteLab	7964	Michigan Ave - Villa Park - TranSystems - QA	1	393403	Compressive Strength_4X8	4/26/2018	5/10/2018
ConcreteLab	7964	Michigan Ave - Villa Park - TranSystems - QA	1	393404	Compressive Strength_4X8	4/26/2018	5/10/2018
ConcreteLab	7964	Michigan Ave - Villa Park - TranSystems - QA	1	393405	Compressive Strength_4X8	4/26/2018	5/10/2018



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO. 175767

2-2566
710

BMO HARRIS
DISBURSEMENT

DATE	CHECK NO.	AMOUNT
08/06/2018	175767	\$4,947.66

Four Thousand Nine Hundred Forty-Seven and 66/100 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

⑈ 175767 ⑈ ⑆ 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 175767

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		3320181	WASHINGTON GREEN INF PH 3 ENGINEERING	4,947.66

CHECK TOTAL

\$4,947.66

PAYEE NAME ON FILE AT THE BANK

THIS CHECK CLEARS THROUGH POSITIVE PAY

(PW)

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: 08/22/2017

P.O. Number: 170030

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

1.00	WASHINGTON GREEN INF PH 3 ENGINEERING	60,000.00	60,000.00	60.502.10.292
1.00	WASHINGTON GREEN INF PH 3 ENGINEERING	39,985.69	39,985.69	68.502.10.292

~~60.502.03.292~~
~~60.502.10.292~~

68-502.10.292

#1
\$60,000.00
14,873.00

45,127.00
1/18 #2
9,744.38

35,382.62
1/18 #3
6,842.87

28,539.75
1/18 #4
6,014.34

22,525.41

#1
\$39,985.69
10,415.26

#2
29,570.43
14,616.57

#3
14,953.86
4,561.91

#4
10,391.95
99,985.69
4,009.54

6,382.39

TOTAL:

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:
1) 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.
2) 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 obtained by the operating department.

INV. 3259546 3/8/18 \$22,525.41
340.10

22,185.31
3/30/18 617.09

21,568.22
5/11/18 1,344.64

20,223.58
6/29/18 4,926.17

15,297.41

INV. 3259546 3/8/18 \$6,382.39
226.74

6,155.65
3/30/18 411.39

5,744.26
5/11/18 396.42

5,347.84
5/23/18 4,404.19

943.65

OVER

INV 7/25/18
3320181

60-502-63-292
15,297.41
4,947.66
10,349.75

18-558



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

JUL 16 2018

Village of Villa Park
Don't know the address

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

Reference:
Invoice Date: 7/13/2018
Project No: P401170022
Invoice No: INV-0003320181

PO
170030

Project Name: Washington Street Green Infrastructure

For professional services rendered through July 06, 2018 for the above referenced project.

Staff Type	Name	Rate	Hours	Amount
Labor				
Administrative II	Robyn S. Markley	42.26	0.50	\$21.13
Civil Engineer 4	Shelley S. Costello	67.50	23.00	\$1,552.50
Total Labor			23.50	\$1,573.63
Overhead	125.12%			\$1,968.93
Fee				\$513.66
Total Professional Fees				\$4,056.22
CONSULTING				
CF - Material Testing				
Interra, Inc.				\$858.94
Total for CF - Material Testing				\$858.94
Total CONSULTING				\$858.94
Reimbursables				
Mileage - Company Vehicle				\$32.50
Total Reimbursables				\$32.50
Invoice Total				\$4,947.66

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	4947.66	WJ	7/23/18
ACTIVITY CODE			
LIST DESCRIPTIONS			

Payment due upon receipt payable in U.S. dollars unless otherwise contracted. Pursuant to Internal Revenue Code Section 274, sufficient evidence and documentation is available upon request.

7/13/18

TranSystems Corporation

Time Sheet History

Employee Labor Hours by Office with Project Prompt

Project: P401170022

Start Date: Jun 2, 2018 End Date: Jul 6, 2018

Project #	Office	Employee ID	Employee Name	Hourly Amount	Pay Type	T/S Date	Charged Hours	Labor Cost	
P401170022	401	07615	Shelley S. Costello	67.50	R	6/8/18	15.00	1,012.50	
				67.50	R	6/15/18	1.00	67.50	
				67.50	R	6/29/18	3.00	202.50	
				67.50	R	7/6/18	4.00	270.00	
								23.00	\$1,552.50
	Total for 07615 - Shelley S. Costello							23.00	\$1,552.50
		10022		Robyn S. Markley	42.26	R	6/8/18	0.50	21.13
								0.50	\$21.13
	Total for 10022 - Robyn S. Markley							0.50	\$21.13
	Total for Office 401							23.50	\$1,573.63
Total Labor ITD							23.50	\$1,573.63	

Jul 13, 2018

1:41:55 PM



INT25/R1/PA01170022 DFAULT.SUBEXP/55-05-400

PM = LO 7/2/18

RSM 070218

COST PLUS FIXED FEE INVOICE (PHASE III)

Date: 06/21/18 Invoice No. 2-15150 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 # Route Section Phase Washington St - Villa Park III

Project County Job No. DuPage

Consultant's Job Number 7868 PA01170022

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

1) Invoice Period From: 12/04/17 To: 05/25/18

Table with 4 columns: Description, This Invoice, Previously Invoiced, Earned to Date, Max allowable. Rows include Maximum Payable, Direct Salaries, QC/QA, Payroll & Overhead, Fixed Fee, Direct Costs Prime, Services by others, Total invoiced for project, Previously Invoiced, and Payment Due this invoice.

I have reviewed the invoice and found it in compliance with "The Simple Guide To Consultant Payments" published on the Consultant Engineering Sharepoint site.

I certify the costs included in this invoice have been expended and the percent of work shown as completed on this invoice is correct.

Approved IDOT Rep. Date: Accepted By: Date: Checked: Date:

Consultant: Interra, Inc. By / Date: Anshuman Balekai (Name) Anshuman Balekai (Title) Sr. Vice President

Digitally signed by Anshuman Balekai DN: cn=Anshuman Balekai, o=Interra, ou=Novi, email=a.balekai@interra.com, c=US Date: 2018.06.21 16:18:51 -0500

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



EMPLOYEE WEEKLY TIMESHEET

Anna Dudziak

ID 568 **Week Ending 5/20/2018**

JTN	Date	File No.	Project Name	Task	Start	Finish	Hours	Miles	Tolls \$	Remarks
	5/15/2018	7773	I-55 - Rt. 6, 60130 - EXP	RP	8:00 AM	8:15 AM	0.25			5/8
	5/15/2018	7868	Washington St, Villa Park-TransSystems-QA	RP	8:15 AM	8:30 AM	0.25			5/1
	5/15/2018	7889	B-3-504	RP	8:30 AM	8:45 AM	0.25			5/8
	5/15/2018	7905	Z-2-018	RP	8:45 AM	9:00 AM	0.25			5/8
	5/15/2018	7929	RR-16-4254 I-88 A Glidden (91.4) to IL 56	RP	9:00 AM	9:15 AM	0.25			5/1
	5/15/2018	7958	E-7-493	RP	9:15 AM	9:30 AM	0.25			5/1
	5/15/2018	7965	2018 Street Imp - Brookfield - Triggs - QC	RP	9:30 AM	9:45 AM	0.25			5/1
	5/15/2018	7965	2018 Street Imp - Brookfield - Triggs - QC	RP	9:45 AM	10:00 AM	0.25			5/8
	5/15/2018	7971	F-9-602	RP	10:00 AM	10:15 AM	0.25			5/1
	5/15/2018	7989	Runion Eqpt, Hodgkins-Bldg Pad Area-	RP	10:15 AM	10:30 AM	0.25			5/8
	5/15/2018	4821	Franklin	RP	10:30 AM	10:45 AM	0.25			
	5/15/2018	7888	F-9-623	RP	10:45 AM	11:15 AM	0.50			654's
	5/15/2018	1000	OFFICE WORK	BR	11:15 AM	11:30 AM				
	5/15/2018	7905	Z-2-018	RP	11:30 AM	12:00 PM	0.50			654's
	5/15/2018	1000	OFFICE WORK	AD	12:00 PM	3:15 PM	3.25			Data entry, cyl log, status updates, graduations
	5/16/2018	1000	OFFICE WORK	AD	7:00 AM	12:00 PM	5.00			Unable to connect
	5/16/2018	1000	OFFICE WORK	BR	12:00 PM	1:00 PM				
	5/16/2018	1000	OFFICE WORK	AD	1:00 PM	1:30 PM	0.50			Data entry, cyl log
	5/16/2018	7831	S-3-335	RP	1:30 PM	1:45 PM	0.25			4/18
	5/16/2018	7026	S-3-326	RP	1:45 PM	2:00 PM	0.25			4/24

Task Codes

AD	Administrative Work
AF	Asphalt Field
AG3	Aggregate 3-Day
AG5	Aggregate 5-Day
AP	Asphalt Plant
AL	Asphalt Lab
BR	Break Time
CF	Concrete Field
CI	Construction Inspection

CL	Concrete Lab
CR	Coring
CP	Concrete Plant
DF	Deep Foundation
FE	Field Engineer
FF	Floor Flatness
FP	Fire Proofing
FT	Footing Inspection
HD	Holiday

IT	Information Technology
MC	Maintenances/Calibration
MK	Marketing
MT	Meeting
PD	Personal Day (Unpaid)
PE	Professional Engineer
PU	Pickup or Drop-Off
PM	Project Management
QM	QC or QA Manager

RP	Reports
SC	Soil Compaction
SF	Soil Field
ST	Steel
SL	Soil Lab
TR	Training
VC	Vacation

Employee Signature: *A. Dudziak*

5/19/2018

Sanjeev Bandi

Reviewed by:

Sanjeev Bandi

5/23/2018



EMPLOYEE WEEKLY TIMESHEET

Anna Dudziak

ID **568** Week Ending **5/20/2018**

JTN	Date	File No.	Project Name	Task	Start	Finish	Hours	Miles	Tolls \$	Remarks
	5/17/2018	4821	Franklin	RP	11:45 AM	12:00 PM	0.25			
	5/17/2018	7965	2018 Street Imp - Brookfield - Triggs - QC	RP	12:00 PM	12:15 PM	0.25			5/10
	5/17/2018	7984	4337 Systemwide Fencing - Terra (RR-14-	RP	12:15 PM	12:30 PM	0.25			5/10
	5/17/2018	7984	4337 Systemwide Fencing - Terra (RR-14-	RP	12:30 PM	1:00 PM	0.50			654's
	5/17/2018	1000	OFFICE WORK	BR	1:00 PM	1:30 PM				
	5/17/2018	1000	OFFICE WORK	AD	1:30 PM	2:30 PM	1.00			data entry, cyl log, status updates
	5/17/2018	7929	RR-16-4254 I-88 A Glidden (91.4) to IL 56	RP	2:30 PM	3:00 PM	0.50			654's
	5/17/2018	7039	159th St Gougar to Will-Cook_IDOT	RP	3:00 PM	3:30 PM	0.50			654's
	5/18/2018	1000	OFFICE WORK	AD	7:00 AM	7:30 AM	0.50			Schedule
	5/18/2018	7606	S-2-329	RP	7:30 AM	7:45 AM	0.25			5/15
	5/18/2018	7773	I-55 - Rt. 6, 60130 - EXP	RP	7:45 AM	8:00 AM	0.25			5/4
	5/18/2018	7798	Marsailles Dike Rehab - L&R - QC	RP	8:00 AM	8:15 AM	0.25			5/11
	5/18/2018	7909	F-8-626	RP	8:15 AM	8:30 AM	0.25			5/15
	5/18/2018	7965	2018 Street Imp - Brookfield - Triggs - QC	RP	8:30 AM	9:00 AM	0.50			5/4, 5/11
	5/18/2018	7975	B-4-118	RP	9:00 AM	9:15 AM	0.25			5/15
	5/18/2018	7991	2018 CDOT PCC Round Robin	RP	9:15 AM	9:45 AM	0.50			EBR 2r
	5/18/2018	4821	Franklin	RP	9:45 AM	10:00 AM	0.25			
	5/18/2018	7039	159th St Gougar to Will-Cook_IDOT	RP	10:00 AM	10:30 AM	0.50			654's
	5/18/2018	7887	F-9-624	RP	10:30 AM	10:45 AM	0.25			EBR
	5/18/2018	7890	B-3-505	RP	10:45 AM	11:00 AM	0.25			EBR

Employee Signature: *A. Dudziak* 5/19/2018

Reviewed by: *B. Bandi* 5/23/2018

Sanjeev Bandi

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	FT	Footing Inspection	PM	Project Management		
CI	Construction Inspection	HD	Holiday	QM	QC or QA Manager		



EMPLOYEE WEEKLY TIMESHEET

Michael (W) Wieckhorst

ID **234** Week Ending **5/6/2018**

JTN	Date	File No.	Project Name	Task	Start	Finish	Hours	Miles	Tolls \$	Remarks
245911	4/30/2018	7965	2018 Street Imp - Brookfield - Triggs - QC	CF	7:30 AM	11:30 AM	4.00			
	4/30/2018	1000	OFFICE WORK	BR	11:30 AM	12:00 PM				
245911	4/30/2018	7965	2018 Street Imp - Brookfield - Triggs - QC	CF	12:00 PM	4:00 PM	4.00			
246049	5/1/2018	7868	Washington St, Villa Park-TransSystems-QA	CF	6:30 AM	10:30 AM	4.00			
	5/1/2018	1000	OFFICE WORK	BR	10:30 AM	11:00 AM				
246052	5/1/2018	7881	Sheridan Elementary Annex - 533 W. 27th St -	PU	11:00 AM	12:00 PM	1.00			
246053	5/1/2018	7965	2018 Street Imp - Brookfield - Triggs - QC	PU	12:00 PM	1:00 PM	1.00			
246054	5/1/2018	7676	Cal-Sag Greenway Trail IDOT 61C12 - Terra	PU	1:00 PM	2:00 PM	1.00			
246074	5/1/2018	7796	F-8-606	PU	2:00 PM	3:00 PM	1.00			
246097	5/2/2018	7965	2018 Street Imp - Brookfield - Triggs - QC	PU	7:00 AM	9:00 AM	2.00			
246100	5/2/2018	7971	F-9-602	PU	9:00 AM	11:00 AM	2.00			
	5/2/2018	1000	OFFICE WORK	BR	11:00 AM	11:30 AM				
246101	5/2/2018	7958	E-7-493	PU	11:30 AM	1:30 PM	2.00			
246102	5/2/2018	7868	Washington St, Villa Park-TransSystems-QA	PU	1:30 PM	3:30 PM	2.00			
246147	5/3/2018	7881	Sheridan Elementary Annex - 533 W. 27th St -	PU	7:00 AM	9:00 AM	2.00			
246148	5/3/2018	7965	2018 Street Imp - Brookfield - Triggs - QC	PU	9:00 AM	11:00 AM	2.00			
	5/3/2018	1000	OFFICE WORK	BR	11:00 AM	11:30 AM				
246177	5/3/2018	7888	F-9-623	PU	11:30 AM	1:30 PM	2.00			
246146	5/3/2018	7509	E-2-522	PU	1:30 PM	2:30 PM	1.00			
246145	5/3/2018	7816	F-8-602	PU	2:30 PM	3:30 PM	1.00			

Employee Signature: *Michael A. Wieckhorst* 5/4/2018

Reviewed by: *Ashish Shah* 5/7/2018

Task Codes

AD	Administrative Work	CL	Concrete Lab	IT	Information Technology	RP	Reports
AF	Asphalt Field	CR	Concrete 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	FT	Footing Inspection	PM	Project Management		
CI	Construction Inspection	HD	Holiday	QM	QC or QA Manager		



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

Firm Name Interra, Inc.

From: 12/04/17 To: 05/25/18

PTB/Item # _____

Invoice No. 2

Route Washington St - Villa Park

Section _____

Work Order No. _____

County DuPage

Job No. _____

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		\$ 34.00	4.00	\$136.00	see attached
Gradation of Stockpiles/Belt		\$ 182.00			
HMA Air Voids (Comb "d & "D")		\$ 500.00			
Core Density		\$ 79.00			
Reflux Extraction & Gradation		\$ 289.00			
Ignition & Gradation		\$ 289.00			
Standard Proctor		\$ 219.00			
Atterberg Limits		\$ 134.00			
Organic Content		\$ 134.00			
Sieve Analysis with Hydrometer Tests		\$ 200.50			
PGE Gradation		\$ 334.00			
pH of Soils		\$ 75.00			
Modified Proctor		\$ 225.00			
Dry Gradation		\$ 100.00			
Total for period				\$201.00	

Interra Invoice # 2
12/4/17 to 5/25/18

LabName	FileNo	ProjectName	LotNo	SampleNo	TestDescription	DateLaid	DateTested
ConcreteLab	7868	Washington St, Villa Park-TranSystems-QA	2	393510	Compressive Strength_6X12	5/1/2018	5/8/2018
ConcreteLab	7868	Washington St, Villa Park-TranSystems-QA	2	393511	Compressive Strength_6X12	5/1/2018	5/8/2018
ConcreteLab	7868	Washington St, Villa Park-TranSystems-QA	2	393512	Compressive Strength_6X12	5/1/2018	5/15/2018
ConcreteLab	7868	Washington St, Villa Park-TranSystems-QA	2	393513	Compressive Strength_6X12	5/1/2018	5/15/2018