

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

2-2566
710

NO.

176953

BMO HARRIS
DISBURSEMENT

DATE

12/17/2018

CHECK NO.

176953

AMOUNT

\$3,957.60

Three Thousand Nine Hundred Fifty-Seven and 60/100 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
3S701 WEST AVENUE, SUITE 150
WARRENVILLE IL 60555



⑈ 176953 ⑈



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

176953

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
82.502.02.292		180509.03	RIDGE ROAD WATER MAIN/STREET IMPROV. PHASE III	2,572.44
60.502.03.292		180509.03	RIDGE ROAD WATER MAIN/STREET IMPROV. PHASE III	1,385.16

\$3,957.60

CHECK TOTAL

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

9555
TO: ENGINEERING RESOURCE ASSOCIATES I

DATE: 08/23/2018

P.O. Number: 180077

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
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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

82.502.02.292

INV.
180509.01
10/5/18

26,000.00
12,767.28

INV.
180509.01

47,287.00
23,709.60

INV.
150309.02
11/14/18

13,232.72
11,056.05

INV.
150309.02

23,578.00
20,532.85

INV. 180509.03
12/5/18

2,176.67
1,385.16
791.51

INV.
180509.03

3,045.15
2,572.44
472.71

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.

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

RECEIVED

NOV 28 2018

Village of Villa Park
Dept. of Public Works

November 26, 2018

Invoice No: 180509.03



ENGINEERING
RESOURCE ASSOCIATES

ENGINEERS | SCIENTISTS | SURVEYORS

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

Project 180509.00 Ridge Road Water Main & Street Imprv RE

P.O. #180077

WORK PERFORMED DURING PERIOD:

- Coordination w/Village & contractor
- Construction observation
- Project documentation

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

- Project documentation
- Process contractor pay requests
- Provide record drawings
- Project close out

OUT-OF-SCOPE OR ADDITIONAL WORK IDENTIFIED TO DATE:

- None identified

Professional Services to October 26, 2018

Phase 1.01 Meetings & Coordination

Professional Personnel

	Hours	Rate	Amount	
Dusak, Brian	2.50	145.60	364.00	
Totals	2.50		364.00	
Total Labor				364.00
			Total this Phase	\$364.00

Phase 1.02 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
Harrison, Charles	17.00	103.60	1,761.20	
Totals	17.00		1,761.20	
Total Labor				1,761.20
			Total this Phase	\$1,761.20

Phase 1.03 Construction Documentation

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

Professional Personnel

	Hours	Rate	Amount	
Harrison, Charles	8.00	103.60	828.80	
Totals	8.00		828.80	
Total Labor				828.80
Total this Phase				\$828.80

Phase 1.04 CDBG Documentation
Professional Personnel

	Hours	Rate	Amount	
Dusak, Brian	6.00	145.60	873.60	
Totals	6.00		873.60	
Total Labor				873.60
Total this Phase				\$873.60

Phase GEN GENERAL
Unit Billing

Daily Vehicle Charge	2.0 Days @ 65.00	130.00	
Total Units		130.00	130.00
Total this Phase			\$130.00

Billing Limits	Current	Prior	To-Date	
Total Billings	3,957.60	68,065.18	72,022.78	
Limit			73,287.00	
Remaining			1,264.22	
Total this Invoice				\$3,957.60

Outstanding Invoices

Number	Date	Balance
150309.02	9/28/2018	31,588.90
Total		31,588.90

Total Now Due \$35,546.50

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	1385.16	<i>[Signature]</i>	12/3/18
82.502.02.292	2572.44	<i>[Signature]</i>	12/3/19
		<i>[Signature]</i>	
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

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

2-2566
710



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

NO. **177336**

**BMO HARRIS
DISBURSEMENT**

DATE **02/04/2019** CHECK NO. **177336** AMOUNT **\$14,379.86**

Fourteen Thousand Three Hundred Seventy-Nine and 86/100 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

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



⑈ 177336 ⑈



RUB OR BREATHE ON THE PINK LOCK & KEY ICONS IF COLOR DOES NOT FADE DO NOT ACCEPT

VENDOR: 10841

CHRISTOPHER BURKE ENGINEERING LTD

CHECK **177336**

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
83.502.04.292		147442	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	301.00
60.502.03.292		147443	NORTH PRINCETON (ELM TO UP) PHASE 2 ENGINEERI	4,522.00
83.502.04.292		148073	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	4,283.00
83.502.04.292		148074	NORTH PRINCETON (ELM TO UP) PHASE 2 ENGINEERI	3,297.86
68.502.10.292		148239	JACKSON POND OVERFLOW, PHASE 3 ENGINEERING	1,976.00

CHECK TOTAL \$14,379.86

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

60.502.03.292

83,502.04.292

1/18/18 INV. 140233

\$ 76,612.00
4,860.58

\$ 114,918.00
7,208.86

1/18/18 INV. 140227

71,811.42
5,058.42

107,717.14
7,587.62

2/22/18 INV. 141504

66,753.00
14,150.86

100,129.52
21,226.30

3/14/18 INV. 141796

52,602.14
11,440.93
4,161.21

78,903.22
17,161.40
61,741.82

Total \$191,530.00

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.

7/11/18 INV. 144230

41,161.21
9,253.26
31,907.95

7/19/18 INV. 144230

61,741.82
13,879.90
47,861.92

6/25/18 INV. 143550

3,373.43
28,534.52

6/25/18 INV. 143550

5,060.15
42,831.77

8/17/18 INV. 144911

2,444.73
26,089.79
1,400.00

8/17/18 INV. 144911

3,400.00
39,431.77
612.50

10/9/18 INV. 145373

25,689.79
1,314.00

10/9/18 INV. 145373

38,819.27
1,971.00

11/14/18 INV. 146314

24,375.79

11/14/18 INV. 146314

36,848.27

OVER →

60.502.03.292
\$ 24,375.79

1/17/19
FW.140092.
008

83.502.04.292
\$ 36,848.27
301.00
36,547.27

RECEIVED

DEC 03 2018

Village of Villa Park
Dept. of Public Works

18-644

Invoice



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

November 30, 2018
Invoice No: 147442

Project 01.R140092.00008 Washington St. Sewer Separation-Phase 1 (Monterey & Highland Avenue)
Services included utility coordination.

Professional Services from October 28, 2018 to November 24, 2018

Phase 06 Utility Coordination
Professional Personnel

	Hours	Rate	Amount
Engineer I/II	1.00	110.00	110.00
Totals	1.00		110.00
Total Labor			110.00
Subtotal this Phase			\$110.00

Phase 14 Final Plans, Specs & Estimate (100%)
Professional Personnel

	Hours	Rate	Amount
Engineer V	1.00	191.00	191.00
Totals	1.00		191.00
Total Labor			191.00
Subtotal this Phase			\$191.00

Billing Limits	Current	Prior	To-Date
Total Billings	301.00	142,884.57	143,185.57
Limit			191,530.00
Remaining			48,344.43

CODE	AMOUNT	APPROVAL	DATE	TOTAL THIS INVOICE
83.502.04.292	301.00	<i>CB</i>	11/14/19	\$301.00

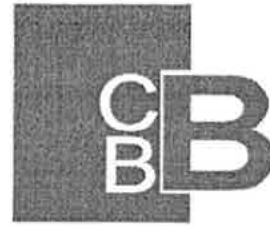
ACTIVITY CODE

PLEASE REMIT PAYMENT TO:

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

19-009

Invoice



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

November 30, 2018
Invoice No: 147443

Project 01.R140092.00012 Princeton Ave Improvement Project (Union Pacific RR to Elm)
PO# 180081; Services include field locate of existing water main, preparation of plans, estimate and specs, project coordination, pre-final submittal and easement coordination.

Professional Services from October 28, 2018 to November 24, 2018

Phase	01	Data Collection & Review	Hours	Rate	Amount
Professional Personnel					
Engineer I/II			1.50	109.00	163.50
	Totals		1.50		163.50
	Total Labor				163.50
Subtotal this Phase					\$163.50

Phase	02	Utility Coordination	Hours	Rate	Amount
Professional Personnel					
Engineer I/II			.25	109.00	27.25
	Totals		.25		27.25
	Total Labor				27.25
Subtotal this Phase					\$27.25

Phase	04	XP-SWMM Hydraulic Modeling	Hours	Rate	Amount
Professional Personnel					
Engineer IV			7.50	152.00	1,140.00
	Totals		7.50		1,140.00
	Total Labor				1,140.00
Subtotal this Phase					\$1,140.00

Phase 05 Prelim Engineering Plan Preparation

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

Professional Personnel

	Hours	Rate	Amount	
Engineer V	1.00	191.00	191.00	
Engineer I/II	20.50	109.00	2,234.50	
Totals	21.50		2,425.50	
Total Labor				2,425.50
			Subtotal this Phase	\$2,425.50

Phase 07 Project Meetings & Coordination

Professional Personnel

	Hours	Rate	Amount	
Engineer IV	4.50	152.00	684.00	
Totals	4.50		684.00	
Total Labor				684.00
			Subtotal this Phase	\$684.00

Phase 08 CDBG Grant Administration & Reporting

Professional Personnel

	Hours	Rate	Amount	
Engineer I/II	.75	109.00	81.75	
Totals	.75		81.75	
Total Labor				81.75
			Subtotal this Phase	\$81.75

Billing Limits	Current	Prior	To-Date
Total Billings	4,522.00	36,028.69	40,550.69
Limit			55,000.00
Remaining			14,449.31

TOTAL THIS INVOICE \$4,522.00

5418

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	4522.00	<i>[Signature]</i>	1/24/19
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
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>	
		\$ 76,612.00	\$ 114,918.00	
1/18/18	INV. 140233	4,860.58	7,208.86	
		<u>71,811.42</u>	<u>107,717.14</u>	
1/8/18	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	
		<u>52,602.14</u>	<u>78,903.22</u>	
3/14/18	INV. 141796	11,440.93	17,161.40	
		<u>41,161.21</u>	<u>61,741.82</u>	
				Total \$191,530.00

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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>
10/9/18	INV. 145373	400.00	612.50
		<u>25,689.79</u>	<u>38,819.27</u>
11/14/18	INV. 146314	1,314.00	1,971.00
		<u>24,375.79</u>	<u>36,848.27</u>
7/19/18	INV. 144230		13,879.90
6/25/18	INV. 143550		5,060.15
8/17/18	INV. 144911		3,400.00
10/9/18	INV. 145373		612.50
11/14/18	INV. 146314		1,971.00
			<u>36,848.27</u>
			OVER →

60.502.03.292
\$ 24,375.79

83.502.04.292

\$ 36,848.27

301.00

36,547.27

4,283.00

32,264.27

1/17/19

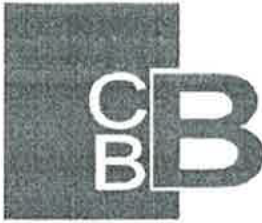
INV. 140092

008

1/25/19

5418 INV. 148073

Invoice



RECEIVED
JAN 11 2019
Village of Villa Park
Dept. of Public Works

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

January 9, 2019
Invoice No: 148073

Project 01.R140092.00008 Washington St. Sewer Separation-Phase 1 (Monterey & Highland Avenue)
Services included meeting/coordination with Village, reviewing Village 90% PS&E comments, plan revisions, continued coordination with Nicor regarding relocations and initial work on IEPA permit applications.
Professional Services from November 25, 2018 to December 31, 2018

Phase 01 IEPA Loan Application
Professional Personnel

	Hours	Rate	Amount	
Engineer III	1.00	140.00	140.00	
Totals	1.00		140.00	
Total Labor				140.00
			Subtotal this Phase	\$140.00

Phase 02 IEPA Loan Coordination
Professional Personnel

	Hours	Rate	Amount	
Engineer III	.50	140.00	70.00	
Totals	.50		70.00	
Total Labor				70.00
			Subtotal this Phase	\$70.00

Phase 06 Utility Coordination
Professional Personnel

	Hours	Rate	Amount	
Engineer V	1.00	191.00	191.00	
Engineer I/II	.50	110.00	55.00	
Totals	1.50		246.00	
Total Labor				246.00
			Subtotal this Phase	\$246.00

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	148073
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Phase	11	IEPA Water Main/Sanitary Sewer Permit
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Professional Personnel

	Hours	Rate	Amount	
Engineer III	1.50	140.00	210.00	
Totals	1.50		210.00	
Total Labor				210.00
Subtotal this Phase				\$210.00

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

	Hours	Rate	Amount	
Engineer I/II	3.00	110.00	330.00	
Totals	3.00		330.00	
Total Labor				330.00
Subtotal this Phase				\$330.00

Phase	14	Final Plans, Specs & Estimate (100%)
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Professional Personnel

	Hours	Rate	Amount	
Engineer V	10.00	191.00	1,910.00	
Engineer III	3.25	140.00	455.00	
Totals	13.25		2,365.00	
Total Labor				2,365.00
Subtotal this Phase				\$2,365.00

Phase	16	Project Meetings & Coordination
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Professional Personnel

	Hours	Rate	Amount	
Engineer V	2.00	191.00	382.00	
Engineer IV	1.00	155.00	155.00	
Engineer I/II	3.50	110.00	385.00	
Totals	6.50		922.00	
Total Labor				922.00
Subtotal this Phase				\$922.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,283.00	143,185.57	147,468.57
Limit			191,530.00
Remaining			44,061.43
TOTAL THIS INVOICE			\$4,283.00

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 1/3/2019
 Month Ending 12/31/2018

Item	% Complete		% of Project	% of Project Complete	Remarks
	Last Report	This Report			
DESIGN					
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	50	50	2.67	1.34	
11 - IEPA Water Main/Sanitary Sewer Construction Permitting	0	5	1.72	0.09	
12 - DuPage County Countywide Stormwater and Flood Plain Ordinance	60	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	25	5.57	1.39	
15 - Bidding Assistance	0	0	2.58	0.00	
16 - Project Meetings and Coordination	85	90	5.16	4.64	
Direct Costs	15	15	2.61	0.39	
TOTALS			100	80	

Submitted By: 

Bryan Welch, PE

Representing: Christopher B. Burke Engineering, LTD

• **WORK THIS PERIOD**

- > Continued Coordination with Nicor regarding their required relocations
- > Met with Village to discuss project status and next steps
- > Received Village 90% comments and input on various items discussed at 90% review meeting

• **ANTICIPATED WORK NEXT PERIOD**

- > Meet with Village to discuss 90% comments on 1/11
- > Make revisions per Village 90% Review
- > Submit Draft Loan Application Documents and 90% Plans, Specs and Estimate to Village for Review
- > Submit Village-Approved Loan Application Documents and 90% Plans, Specs and Estimate to IEPA for Processing
- > Prepare 100% Plans, Specs and Estimate and Submit to Village
- > Complete IEPA Outfall Modification 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**

- >

CODE	AMOUNT	APPROVAL	DATE
5718 83.502.04.292	4283.00		1/24/19

ACTIVITY CODE LIST DESCRIPTIONS

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
			<u>82,502.02.292</u>	<u>60.502.03.292</u>
			5,500.00	
			30,000.00	
			5,033.75	
			24,966.25	
			4,200.25	
			18,766.00	
			4,951.24	
			13,814.76	
			3,297.86	5418
			10,516.90	
TOTAL:			55,000.00	

INV-
144910
8/27/18

INV-
145371
10/9/18

INV-
147094
12/3/18

INV-
148078
1/25/19

11/29/18
INV.
146319

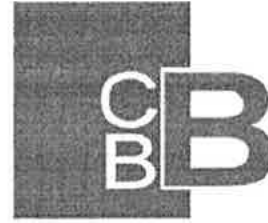
19,500.00
6,364.20
13,135.80

age laws include all public works, improvements to public facilities, including landscape improvements and other publicly funded projects in accordance with Prevailing Wage Act (820 ILCS 130/). It is the by the Prevailing Wage Act to pay employees accordingly and to maintain proper records to ensure and

confirm cc

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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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

January 9, 2019
 Invoice No: 148074

Project 01.R140092.00012 Princeton Ave Improvement Project (Union Pacific RR to Elm)
 PO# 180081; Services include preparation of easements, watermain permit application, plan revisions and meeting with Village. Also included is the preparation of SWPPP and the EcoCAT, IDNR and ISHPO submittals.
Professional Services from November 25, 2018 to December 31, 2018

Phase	05	Prelim Engineering Plan Preparation		
Professional Personnel				
		Hours	Rate	Amount
Engineer III		2.25	138.00	310.50
Engineer I/II		2.25	109.00	245.25
	Totals	4.50		555.75
	Total Labor			555.75
			Subtotal this Phase	\$555.75

Phase	06	Final Engineering Plan Preparation		
Professional Personnel				
		Hours	Rate	Amount
Engineer III		2.25	138.00	310.50
	Totals	2.25		310.50
	Total Labor			310.50
			Subtotal this Phase	\$310.50

Phase	07	Project Meetings & Coordination		
Professional Personnel				
		Hours	Rate	Amount
Engineer IV		.50	152.00	76.00
	Totals	.50		76.00
	Total Labor			76.00
			Subtotal this Phase	\$76.00

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

Project 01.R140092.00012 Princeton Ave Improvement Project Invoice 148074

Phase 09 Preparation of SWPPP

Professional Personnel

	Hours	Rate	Amount	
Environmental Resource Specialist IV	13.00	150.00	1,950.00	
Environmental Resource Specialist III	1.50	126.00	189.00	
Environmental Resource Technician	2.00	99.00	198.00	
Totals	16.50		2,337.00	
Total Labor				2,337.00
			Subtotal this Phase	\$2,337.00

Phase DC Direct Costs

Reimbursable Expenses

Postage/Messenger			18.61	
Total Reimbursables			18.61	18.61
			Subtotal this Phase	\$18.61

Billing Limits	Current	Prior	To-Date
Total Billings	3,297.86	40,550.69	43,848.55
Limit			55,000.00
Remaining			11,151.45

TOTAL THIS INVOICE \$3,297.86

CODE	AMOUNT	APPROVAL	DATE
83.502.04.292	3297.86	<i>[Signature]</i>	1/24/19
ACTIVITY CODE			
LIST DESCRIPTIONS			

SY18

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: 11/29/2018

P.O. Number: 180114

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	JACKSON POND OVERFLOW, PHASE 3 ENGINEERING	148,616.00 <i>1,976.00</i> <i>146,640.00</i>	148,616.00	68.502.10.292

1/29/19 FNU. 148239

TOTAL: 148,616.00

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.

Invoice



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

January 11, 2019
 Invoice No: 148239

Project 01.R180404.00000 Jackson Pond Overflow Project-Phase III Services
 PO#180114; Resolution #18-81;
Professional Services from November 25, 2018 to December 31, 2018

Phase 01 Pre-Construction

Professional Personnel

	Hours	Rate	Amount	
Engineer V	2.00	197.00	394.00	
Engineer I/II	14.00	113.00	1,582.00	
Totals	16.00		1,976.00	
Total Labor				1,976.00
				Subtotal this Phase \$1,976.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,976.00	0.00	1,976.00	
Limit			148,616.00	
Remaining			146,640.00	
				TOTAL THIS INVOICE \$1,976.00

5418

CODE	AMOUNT	APPROVAL	DATE
68.502.10.292	1976.00	WJ	1/24/19
ACTIVITY CODE			

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 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

177379

BMO HARRIS
DISBURSEMENT

DATE
02/04/2019

CHECK NO.
177379

AMOUNT
\$9,059.13

Nine Thousand Fifty-Nine and 13/100 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



⑈ 177379 ⑈



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

177379

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
68.502.10.292		3376676	MICHIGAN (MADISON-JACKSON) PH 3 ENGINEERING	2,516.29
60.502.03.292		33766761	MICHIGAN (MADISON-JACKSON) PH 3 ENGINEERING	6,542.84

\$9,059.13

CHECK TOTAL

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

1476

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

DATE: 12/05/2017

P.O. Number: 170071

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

60.50203.292
35,934.93
11/13, 360.44
22,574.49
11/18 3,186.28
19,388.21
11/18 5,293.19
14,095.02
11/19 6,542.84
7,552.18

68,502.16.292
FNU 3259558 166,000.00
3/8/18 816.55
99,834.5
FNU 3270268 1,714.13
97,469.32
4/13/18
INV. # 3283837-39,647.56
57,821.76
5/23/18 23,968.63
FNU 3296547 33,853.13
FNU 3307497 25,680.03
8,173.10
FNU 3366032 3,476.33
11/29/18
4,696.77
FNU 3393049 2,516.29
2,180.48

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

When a contract is used) that the contractor shall be used for the following:
a) For contracts that require the use of workers and mechanics.
b) For non-bid projects that require the use of workers and mechanics.
c) For communication, documentation, and other services.
Pay requests for contracts that are retained by the operating department.

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 compliance with the act. This notice may include direct certified payrolls, in accordance with the act. Certified payrolls should be



18-646
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: 12/7/2018
Project No: P401170132
Invoice No: INV-0003376676

RECEIVED

DEC 10 2018

Village of Villa Park
Dept. of Public Works

Project Name: 2018 South Michigan Ave. Improvement Project

For professional services rendered through November 30, 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	37.00	\$2,497.50
Total Labor			37.50	\$2,518.63
Overhead	126.88%			\$3,195.64
Fee				\$828.57
Total Professional Fees				\$6,542.84
Invoice Total				\$6,542.84

TranSystems Corporation

Louis G. Beugnet
Project Manager

Contract Amount	\$140,755.00
Previously Billed	\$121,963.14
Billing this Period	\$6,542.84
Contract Amount Remaining	\$12,249.02

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: Nov 3, 2018 End Date: Nov 30, 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	11/9/18	20.00	1,350.00			
					67.50	R	11/16/18	9.00	607.50			
					67.50	R	11/23/18	8.00	540.00			
									37.00	\$2,497.50		
	Total for 07615 - Shelley S. Costello								37.00	\$2,497.50		
		10022	Robyn S. Markley	A2	42.26	R	11/9/18	0.50	21.13			
								0.50	\$21.13			
	Total for 10022 - Robyn S. Markley								0.50	\$21.13		
	Total for Office 401								37.50	\$2,518.63		
	Total Labor ITD								37.50	\$2,518.63		

54 18

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	6542.84	<i>[Signature]</i>	1/3/19
		<i>[Signature]</i>	
		<i>[Signature]</i>	2-5-19
ACTIVITY CODE			
LIST DESCRIPTIONS			



Invoice

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

19-010

TranSystems Corporation
 www.transystems.com

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



Client:
 Village of Villa Park, IL
 Attn: Vydas Juskelis - Director of Public Works
 20 South Ardmore Avenue
 Villa Park, IL 60181

Reference:
 Invoice Date: 1/11/2019
 Project No: P401170132
 Invoice No: INV-0003393049

5418

CODE	AMOUNT	APPROVAL	DATE
68.502.10.292	2516.29	QJ	1/28/19
		PM	2-5-19

Project Name: 2018 South Michigan Ave. Improvement Project

For professional services rendered through January 04, 2019 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	Louis G. Beugnet	70.00	1.00	\$70.00
	Shelley S. Costello	67.50	13.00	\$877.50
Total Labor			14.50	\$968.63
Overhead	126.88%			\$1,229.00
Fee				\$318.66
Total Professional Fees				\$2,516.29
Invoice Total				\$2,516.29

TranSystems Corporation

 Louis G. Beugnet
 Project Manager

Contract Amount	\$140,755.00
Previously Billed	\$128,505.98
Billing this Period	\$2,516.29
Contract Amount Remaining	\$9,732.73

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

1/11/19

TranSystems Corporation

Time Sheet History

Employee Labor Hours by Office with Project Prompt

Project: P401170132

Start Date: Dec 1, 2018 End Date: Jan 4, 2019

Project #	Employee ID	Employee Name	Hourly Amount	Pay Type	T/S Date	Charged Hours	Labor Cost
P401170132	07615	Shelley S. Costello	67.50	R	12/14/18	7.00	472.50
			67.50	R	12/31/18	6.00	405.00
	Total for 07615 - Shelley S. Costello					13.00	\$877.50
	07907	Louis G. Beugnet	70.00	R	12/31/18	1.00	70.00
	Total for 07907 - Louis G. Beugnet					1.00	\$70.00
	10022	Robyn S. Markley	42.26	R	12/7/18	0.50	21.13
	Total for 10022 - Robyn S. Markley					0.50	\$21.13
Total Labor ITD						14.50	\$968.63

Jan 11, 2019

12:48:33 PM

WARNING: DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A RED 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.

177338

2-2566
710

BMO HARRIS
DISBURSEMENT

DATE
02/04/2019

CHECK NO.
177338

AMOUNT
\$16,958.41

Sixteen Thousand Nine Hundred Fifty-Eight and 41/100 Dollars

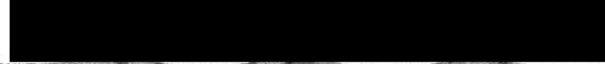
THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

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



⑈ 177338 ⑈



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

177338

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
83.502.04.292		424480	SECOND AVE SEWER SEPARATION AND STREET IMPR	6,395.70
60.502.03.292		424480	2018 STREET IMPROVEMENT-PHASE 3	6,493.80
60.502.03.292		424578	2018 STREET IMPROVEMENT-PHASE 3	4,068.91

\$16,958.41

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

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

DATE: 07/06/2018

P.O. Number: 180065

*Please process
short # in V
in form 83*

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 10/18/18
IW. 424480 1/14/19*

*60.502.03.292
21,817.46
6,493.80
15,323.66*

*INV. 423783 10/18/18
INV. 423947 11/29/18
IW. 424109 11/29/18
IW. 424480 1/14/19*

*83.502.04.292
454,900.00
2,081.05
\$52,818.95
23,179.37
29,639.58
23,243.88
6,395.70
6,395.70
Ø*

PREVAILING WAGE NOTICE

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

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- 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.

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December 13, 2018
 Project No: V0040270
 Invoice No: 424480

Mr. Vydas Juskelis, PE
 Director of Public Works
 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 October 27, 2018 to November 30, 2018 for the above referenced project

Labor

	Hours	Rate	Amount	
Engineer 5 Collins, Michael	3.00	170.00	510.00	
Engineer 4 Sianis, Theodore	2.25	150.00	337.50	
Design Tech 4 Kolacia, Kenneth	13.00	135.00	1,755.00	
Engineer 2 Nino Flores, Ana	4.00	120.00	480.00	
Engineer 1 Garcia, Jose	82.50	110.00	9,075.00	
Totals	104.75		12,157.50	
Total Labor				12,157.50

Consultants

Rubino Engineering Inc			547.50	
Total Consultants			547.50	547.50

Reimbursable Expenses

Premium Overtime			193.50	
Total Reimbursables			193.50	193.50

Total this Invoice **\$12,898.50**

5418

12,889.50

Total Compensation: \$76,717.47
 Spent to Date: \$61,393.80
 Fee Remaining: \$15,323.67

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	6493.80	D.J.	11/3/18
83.502.04.292	6404.70 6395.70	D.J. RW	11/3/18
		RW	11-5-19
ACTIVITY CODE		LIST DESCRIPTIONS	

rubino

ENGINEERING INC.

425 Shepard Drive
Elgin, IL 60123

Invoice

Date	Invoice #
11/30/2018	4846

Bill To
Clark Dietz, Inc. 1815 S. Meyers Road, Ste 470 Oakbrook Terrace, IL 60181

P.O. No.	Terms	Project			
	Net 30	M18.249 Second Avenue, Villa Park			
Item	Quantity	Description	Rate	Date	Amount
Material Tester 1	4	Asphalt	95.00	11/2/2018	380.00
Nuclear Density Gauge	1		40.00		40.00
Project Manager	0.5		125.00		62.50
Vehicle Charge	1		65.00		65.00

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

Total	\$547.50
Payments/Credits	\$0.00
Balance Due	\$547.50

Thank you! -Michelle

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
 IW. 424480 1/14/19
 INV. 424578 1/25/19
60.502.03.292
 \$ 21,817.46
 6,493.80
 15,323.66
 4,068.91 5/18
11,254.75

INV. 423783 10/9/18
 INV. 423947 11/29/18
 IW. 424109 11/29/18
 INV. 424480 1/14/19
83.502.04.292
 \$ 54,900.00
 2,081.05
\$ 52,818.95
 23,179.37
29,639.58
 23,243.88
6,395.70
6,395.70
 0

PREVAILING WAGE NOTICE

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

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- 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.



Memo

To: Vydas Juskelis, P.E. - Director of Public Works
From: Mike Collins, P.E.,
Date: January 9, 2019
Subject: Clark Dietz Project Status
Copies: N/A

Listed below is the current status of active projects that are being invoiced for work in December 2018. Please call or email me if you have any questions or comments.

V0040270 - Second Ave CSS & Reconstruction

- Invoice #424578
- Work performed this Invoice: Construction inspection, senior engineer oversight, and CDBG paperwork.
- Current Project Status: Contractor has finished work. Clark Dietz tasks will include field inspection for punch list items, CDBG paperwork, and closeout activities.

V0040280 - 2018 Street Improvement Projects

- Invoice #424579
- Work performed this Invoice: Construction inspection, and senior engineer oversight.
- Current Project Status: Contractor has finished work. Clark Dietz tasks will include field inspection for punch list items, and closeout activities.

Mike Collins, P.E.
Mike.Collins@ClarkDietz.com
Cell; 630-464-2252



January 11, 2019
 Project No: V0040270
 Invoice No: 424578

Mr. Vydas Juskelis, PE
 Director of Public Works
 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 December 1, 2018 to December 31, 2018 for the above referenced project

Labor

	Hours	Rate	Amount	
Engineer 5				
Collins, Michael	2.00	170.00	340.00	
Engineer 4				
Sianis, Theodore	8.50	150.00	1,275.00	
Engineer 1				
Garcia, Jose	22.00	110.00	2,420.00	
Totals	32.50		4,035.00	
Total Labor				4,035.00

Reimbursable Expenses

Premium Overtime			29.00	
Total Reimbursables			29.00	29.00

Unit Billing

Vehicles Charges				4.91
------------------	--	--	--	------

Total this Invoice \$4,068.91

Total Compensation: \$76,717.47
 Spent to Date: \$65,462.71
 Fee Remaining: \$11,254.76

54 18

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	4068.91	<i>[Signature]</i>	1/24/19
		<i>[Signature]</i>	
ACTIVITY CODE			
LIST DESCRIPTIONS			

WARNING: DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A TRUE WATER MARK 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

2-2566
710

NO.

177249

BMO HARRIS
DISBURSEMENT

DATE
01/21/2019

CHECK NO.
177249

AMOUNT
\$35,807.00

Thirty-Five Thousand Eight Hundred Seven and 00/100 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

EDWIN HANCOCK ENGINEERING CO
9933 ROOSEVELT ROAD
WESTCHESTER IL 60154-2749



⑈ 177249 ⑈



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: 11655

EDWIN HANCOCK ENGINEERING CO

CHECK

177249

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		18-0942	MAPLE AREA SEWER SEPARATION, PHASE 2	18,057.00
83.502.04.292		18-0942	MAPLE AREA SEWER SEPARATION, PHASE 2	17,750.00

\$35,807.00

CHECK TOTAL

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

11655
TO: HANCOCK ENGINEERING CO, EDWIN
9933 ROOSEVELT ROAD
WESTCHESTER IL 60154-2749

DATE: 09/11/2018

P.O. Number: 180087

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	128,280.00	128,280.00	60.502.03.292
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	16,647.00	16,647.00	60.502.10.292 ✓
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	17,366.00	17,366.00	82.502.02.292 ✓
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	33,536.00	33,536.00	68.502.10.292 ✓
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	142,000.00	142,000.00	83.502.04.292 ✓
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	13,171.00	13,171.00	83.502.02.401

PO Acct# wrong

WJ

.292

60.502.03.292 60.502.10.292
 \$128,280.00 \$16,647.00
18,057.00 *1/11/18*
 110,223.00

TOTAL: 351,000.00
82.502.02.292 68.502.10.292
 \$17,366.00 \$33,536.00

83.502.04.292 *004*
 \$142,000.00
29,412.00
 \$112,588.00
17,750.00 *1/11/18*
 94,838.00



December 17, 2017

Civil Engineers ♦ Municipal Consultants ♦ Established 1911

Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181

RECEIVED
DEC 26 2018
Village of Villa Park
Dept. of Public Works

INVOICE #2

Attn: Kevin Mantels

Maple Area Sewer Separation, Phase 2

P.O. Number: 180087

EHE File Number: 820-18-19515

ENGINEERING SERVICES RENDERED: During the period ending 11/30/2018

- Project Kick-off
- Topographic Survey
- Utility Coordination
- Creation of Base Sheet
- Initial Design

5418
WJ
11/9/19

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	18,057.00	WJ	11/3/19
68.502.10.292	17,750.00	WJ	1/31/19
83.502.04.292			
		PN	1-17-19

ACTIVITY CODE	LIST DESCRIPTIONS
Engineer-VI	23.0 Hours @ \$133.00 = \$3,059.00
Engineer-III	120.0 Hours @ 113.00 = 13,560.00
Engineer-I	3.5 Hours @ 88.00 = 308.00
CAD-Manager	10.0 Hours @ 113.00 = 1,130.00
Total Labor	\$18,057.00

Services by Others:

RJNGroup (Invoice #333001)	\$17,750.00
Total SBO:	\$17,750.00

Bill No. 2, Amount Requested \$35,807.00

Recap: Hourly NTE \$351,000.00	
Previous	\$29,412.00
Current	<u>35,807.00</u>
Total	\$65,219.00



The Choice for Collection System Solutions

INVOICE

Hancock Engineering
9933 Roosevelt Road
Westchester, IL 60154
Attn: Chris Baker

Invoice Date : 12/6/2018
Invoice # : 333001
Invoice Seq Nbr : 1
Project : 11333000

For Professional Services Rendered through: 11/30/2018

- Kick off Meeting
- Sewer Modeling and initial sizing

Lump Sum Phases

Phase code / Name	Phase Fee	Percent Complete	Total Fee Earned	Previous Amount	Current Amount
1000 - Sewer Modeling/Preliminary Design	35,500.00	50.00 %	17,750.00	0.00	17,750.00
2000 - Final Design	63,420.00	0.00 %	0.00	0.00	0.00
Subtotal :			17,750.00	0.00	17,750.00

Amount Due This Invoice 17,750.00

Project to Date Summary

Contract Amount	Billed to Date	Amount Previously Billed	Amount Due This Invoice
98,920.00	17,750.00	0.00	17,750.00

RECOMMENDED FOR APPROVAL

EDWIN HANCOCK ENGINEERING CO.

DATE 12-10-18
PROJECT NO. 820 18 195 15

Handwritten notes:
12/10/18

Handwritten circled number: 474

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

OR

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



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

NO.

177167

BMO HARRIS
DISBURSEMENT

DATE
01/14/2019

CHECK NO.
177167

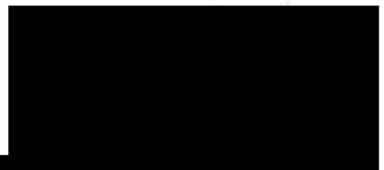
AMOUNT
\$26,093.38

Twenty-Six Thousand Ninety-Three and 38/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

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



⑈ 1 7 7 1 6 7 ⑈

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 177167

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		424481	2018 STREET IMPROVEMENT-PHASE 3	26,093.38

CHECK TOTAL \$26,093.38

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

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
11/29/18 423948 14,252.50
11/29/18 424170 87,425.00
36,314.50
51,110.50
INV. 1/4/19 424481 26,093.38
25,017.12

60.502.10.292
17,258.90

PREVAILING WAGE NOTICE

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December 13, 2018
 Project No: V0040280
 Invoice No: 424481

Mr. Vydas Juskelis, PE
 Director of Public Works
 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 October 27, 2018 to November 30, 2018 for the above referenced project

Labor

	Hours	Rate	Amount	
Engineer 5				
Collins, Michael	4.50	170.00	765.00	
Design Tech 4				
Kolacia, Kenneth	81.00	135.00	10,935.00	
Engineer 2				
Nino Flores, Ana	7.50	120.00	900.00	
Engineer 1				
Garcia, Jose	104.50	110.00	11,495.00	
Totals	197.50		24,095.00	
Total Labor				24,095.00

Consultants

Rubino Engineering Inc			1,095.00	
Total Consultants			1,095.00	1,095.00

Non-Wage Expenses

Premium Overtime			381.75	
Mileage			472.63	
Total Non-Wage Expenses			854.38	854.38

Unit Billing

Color Reproduction				49.00
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5418
 CODE AMOUNT APPROVAL DATE
 Total this Invoice \$26,093.38

Total Compensation: \$132,336.40
 Spent to Date: \$76,660.38
 Fee Remaining: \$55,676.02

60.502.03.292	26,093.38	WJ	1/3/19
		WJ	
		JM	1-11-19

ACTIVITY CODE

rubino

ENGINEERING INC.

425 Shepard Drive
Elgin, IL 60123

Invoice

Date	Invoice #
12/7/2018	4845

Bill To
Clark Dietz, Inc. 1815 S. Meyers Road, Ste 470 Oakbrook Terrace, IL 60181

P.O. No.	Terms	Project			
	Net 30	M18.214 Villa Park 2018 Streets			
Item	Quantity	Description	Rate	Date	Amount
Material Tester 1	4	Asphalt	95.00	11/8/2018	380.00
Nuclear Density Gauge	1		40.00		40.00
Project Manager	0.5		125.00		62.50
Vehicle Charge	1		65.00		65.00
Material Tester 1	4	Asphalt	95.00	11/16/2018	380.00
Nuclear Density Gauge	1		40.00		40.00
Project Manager	0.5		125.00		62.50
Vehicle Charge	1		65.00		65.00

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

Total	\$1,095.00
Payments/Credits	\$0.00
Balance Due	\$1,095.00

Thank you! -Michelle

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.

177388

BMO HARRIS
DISBURSEMENT

2-2566
710

DATE
02/11/2019

CHECK NO.
177388

AMOUNT
\$1,218.23

One Thousand Two Hundred Eighteen and 23/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

CIVILTECH ENGINEERING INC
TWO PIERCE PLACE
SUITE 1400
ITASCA IL 60143



⑈ 177388 ⑈

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: 5728

CIVILTECH ENGINEERING INC

CHECK

177388

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292	47315		PH 2 DESIGN 2019 STREET IMP PROJ	1,218.23

\$1,218.23

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

5728
TO: CIVILTECH ENGINEERING INC
TWO PIERCE PLACE
SUITE 1400
ITASCA IL 60143

DATE: 11/30/2018

P.O. Number: 180117

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
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1.00	PH 2 DESIGN 2019 STREET IMP PROJ	57,089.00	57,089.00	60.502.03.292
1.00	PH 2 DESIGN 2019 STREET IMP PROJ	46,618.00	46,618.00	60.502.10.292

60.502.03.292

60.502.10.292

\$ 57,089.00

\$ 46,618.00

11/30/19
INV. 47315

1,218.23

\$ 55,870.77

TOTAL: 103,707.00

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.

19-013

Civiltech Engineering, Inc.



Two Pierce Place, Suite 1400 | Itasca, IL 60143 | Phone: 630.773.3900 | Fax: 630.773.3975

www.civiltechinc.com



Mr. Vydas Juskelis
Director of Public Works
Village of Villa Park
20 S. Ardmore Avenue
Villa Park, IL 60181

January 10, 2019
Invoice No: 47315 (3318-1)

Project 3318 2019 Street Improvements
Professional engineering services for design of the 2019 street improvements project. PO # 180117

Billing rates reflect the approved multiplier of 2.6700.

Professional Services from November 27, 2018 to December 28, 2018

Professional Personnel

	Hours	Billing Rate	Amount
Mall, Derek	3.00	147.52	442.56
Piasecki, Mark	7.00	110.81	775.67
Totals	10.00		1,218.23
Labor Fee			1,218.23

Billing Limits	Current	Prior	To-Date
Total Billings	1,218.23	0.00	1,218.23
Limit			103,707.00
Remaining			102,488.77

TOTAL DUE THIS INVOICE \$1,218.23

Submitted By: Derek H. Mall
Derek Mall, P.E.

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	1218.23	<i>[Signature]</i>	1/28/19
ACTIVITY CODE			
LIST DESCRIPTIONS			

WARNING: DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A TRUE WATER MARK 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

2-2566
710

NO.

177413

BMO HARRIS
DISBURSEMENT

DATE
02/11/2019

CHECK NO.
177413

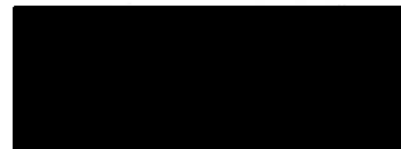
AMOUNT
\$4,460.25

Four Thousand Four Hundred Sixty and 25/100 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



⑈ 177413 ⑈

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

177413

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		3393027	WASHINGTON GREEN INF PH 3 ENGINEERING	4,460.25

\$4,460.25

CHECK TOTAL

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

(PW)

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

SV18

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
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1.00	WASHINGTON GREEN INF PH 3 ENGINEERING	60,000.00	60,000.00	60.502.10.292
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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

#1
\$39,985.69
10,415.26

#2
45,127.00
9,744.38

#2
29,570.43
14,616.57

#3
35,382.62
6,842.87

#3
14,953.86
4,561.91

#4
28,539.75
6,014.34

#4
10,391.95
4,009.56

TOTAL: 99,985.69

22,525.41

6,382.39

PREVAILING WAGE NOTICE

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

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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.

INV. 3259540 3/8/18 \$22,525.41
340.10

INV. 3270249 3/30/18 22,185.31
417.09

INV. 3285768 5/11/18 21,568.22
1,344.64

INV. 3305916 6/29/18 20,223.58
4,926.17

15,297.41

INV. 3259540 3/8/18 \$6,382.39
226.74

INV. 3270249 3/30/18 6,155.65
411.39

INV. 3285768 5/11/18 5,744.24
396.42

INV. 3296545 5/23/18 5,347.84
4,404.19

943.65

over

INV 7/25/18
3320181

60.502.03.292

\$15,297.41

4,947.66

10,349.75

1,554.73

INV 12/21/18
3366012

8,795.02

4,466.25

INV 1/30/19
3393027

\$4,334.77

68.502.03.292



Invoice

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

19-010

TranSystems Corporation
 www.transystems.com

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

Client:

Village of Villa Park, IL
 Attn: Vydas Juskelis - Director of Public Works
 20 South Ardmore Avenue
 Villa Park, IL 60181

RECEIVED

 JAN 15 2019

 Village of Villa Park
 Dept. of Public Works

Reference:

Invoice Date: 1/11/2019
 Project No: P401170022
 Invoice No: INV-0003393027

Project Name: Washington Street Green Infrastructure

ACTIVITY CODE	AMOUNT	APPROVAL	DATE

For professional services rendered through January 04, 2019 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	Louis G. Beugnet	70.00	1.00	\$70.00
	Shelley S. Costello	67.50	17.00	\$1,147.50
Total Labor			18.50	\$1,238.63
Overhead	125.12%			\$1,549.77
Fee				\$404.31
Total Professional Fees				\$3,192.71
CONSULTING				
CF - Civil				
	Huff & Huff, Inc.			\$1,267.54
Total for CF - Civil				\$1,267.54
Total CONSULTING				\$1,267.54
Invoice Total				\$4,460.25

5418

CODE	AMOUNT	APPROVAL	DATE
00.502.03.292	4460.25	 [Signature]	1/28/19

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: Vydas Juskeles - Director of Public Works
20 South Ardmore Avenue
Villa Park, IL 60181

Reference:

Invoice Date: 1/11/2019
Project No: P401170022
Invoice No: INV-0003393027

Project Name: Washington Street Green Infrastructure

For professional services rendered through January 04, 2019 for the above referenced project.

TranSystems Corporation

Louis G. Beugnet
Project Manager

Contract Amount	\$99,985.69
Previously Billed	\$90,747.02
Billing this Period	\$4,460.25
Contract Amount Remaining	\$4,778.42

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

1/11/19

TranSystems Corporation

Time Sheet History

Employee Labor Hours by Office with Project Prompt

Project: P401170022

Start Date: Nov 3, 2018 End Date: Jan 4, 2019

Project #	Employee ID	Employee Name	Hourly Amount	Pay Type	T/S Date	Charged Hours	Labor Cost
P401170022	07615	Shelley S. Costello	67.50	R	11/16/18	2.00	135.00
			67.50	R	12/14/18	9.00	607.50
			67.50	R	12/31/18	6.00	405.00
Total for 07615 - Shelley S. Costello						17.00	\$1,147.50
07907	Louis G. Beugnet	70.00	R	12/31/18	1.00	70.00	
Total for 07907 - Louis G. Beugnet						1.00	\$70.00
10022	Robyn S. Markley	42.26	R	11/9/18	0.50	21.13	
Total for 10022 - Robyn S. Markley						0.50	\$21.13
Total Labor ITD						18.50	\$1,238.63

Jan 11, 2019

12:45:59 PM



Huff & Huff, Inc., a subsidiary of GZA
 915 Harger Road, Suite 330
 Oak Brook, IL 60523
 Please remit payment to:
 P.O. Box 711810
 Cincinnati, OH 45271-1810

Invoice

December 6, 2018
 Project No: 81.0220359.33
 Invoice No: 0766391

Mr. Lou Beugnet
 TranSystems Corporation
 1475 E. Woodfield Drive
 Suite 600
 Schaumburg, IL 60173

Project 81.0220359.33 TS Villa Park Washington Street Veg Asmt
 Washington Street Vegetation Assessment

Professional Services through November 30, 2018

Task 0001 Tree Survey and Memorandum

Professional Personnel

	Hours	Rate	Amount	
Reich, Lailah	9.75	120.00	1,170.00	
Totals	9.75		1,170.00	
Total Labor				1,170.00

Reimbursable Expenses

Travel			6.54	
Total Reimbursables			6.54	6.54
			Total this Task	\$1,176.54

Task 0002 Quality Assurance / Quality Control

Professional Personnel

	Hours	Rate	Amount	
Novak, James	.50	182.00	91.00	
Totals	.50		91.00	
Total Labor				91.00
			Total this Task	\$91.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,267.54	0.00	1,267.54
Limit			2,705.00
Remaining			1,437.46

Total this Invoice \$1,267.54

H&H01/R3/P401170022.DFAULT.SUBEXP/55-05-230/RSM121118

PM = LB 12/17/18

Project	81.0220359.33	TS Villa Park Washington Street Veg Asmt	Invoice	0766391
---------	---------------	--	---------	---------

**~~~~Please note our preferred method of payment~~~~
For Electronic Funds Transfer (EFT) /ACH Payment
Please remit to Keybank:**

**Huff & Huff, Inc., a subsidiary of GZA
ABA Routing# 011200608
Account # 199681004925
Please include invoice number(s) in the transmitted information.**

Project Manager Lallah Reich

Billing Backup

Thursday, December 6, 2018

GZA GeoEnvironmental, Inc.

Invoice 0766391 Dated 12/6/2018

3:27:05 PM

Project 81.0220359.33 TS Villa Park Washington Street Veg Asmt

Task 0001 Tree Survey and Memorandum

Professional Personnel

			Hours	Rate	Amount	
10011	Reich, Lailah	10/22/2018	3.00	120.00	360.00	
10011	Reich, Lailah	10/29/2018	.25	120.00	30.00	
10011	Reich, Lailah	10/31/2018	5.00	120.00	600.00	
10011	Reich, Lailah	11/5/2018	1.50	120.00	180.00	
	Totals		9.75		1,170.00	
	Total Labor					1,170.00

Reimbursable Expenses

Travel						
EX 0132059	10/22/2018	Reich, Lailah / Travel for Tree Survey/Veg Assessment / 12.00 miles @ 0.545			6.54	
	Total Reimbursables				6.54	6.54
					Total this Task	\$1,176.54

Task 0002 Quality Assurance / Quality Control

Professional Personnel

			Hours	Rate	Amount	
10004	Novak, James	11/5/2018	.50	182.00	91.00	
	Totals		.50		91.00	
	Total Labor					91.00

Total this Task \$91.00

Total this Project \$1,267.54

Total this Report \$1,267.54

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

2-2566
710

NO.

177389

BMO HARRIS
DISBURSEMENT

DATE
02/11/2019

CHECK NO.
177389

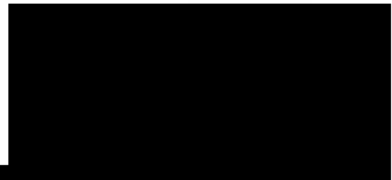
AMOUNT
\$30,697.73

Thirty Thousand Six Hundred Ninety-Seven and 73/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK
PAY TO
THE
ORDER OF

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



⑈ 177389 ⑈

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

177389

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		424579	2018 STREET IMPROVEMENT-PHASE 3	19,000.00
60.502.10.292		424579	2018 STREET IMPROVEMENT-PHASE 3	11,697.73

\$30,697.73

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

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
 11/29/18 423948 14,252.50
 11/29/18 424170 87,425.00
 36,314.50
 51,110.50
 INV. 1/4/18 424481 26,093.38
 25,017.12
 INV. 1/29/18 424579 19,000.00
 6,017.12

60.502.10.292
 17,258.90
 11/29/18 11,697.73
 5,561.17

PREVAILING WAGE NOTICE

Village contracts that are subject to the Prevailing Wage laws include performed in conjunction with a public works project, and other responsibility of each contractor conducting work covered b 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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- 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.



Memo

To: Vydas Juskelis, P.E. - Director of Public Works
From: Mike Collins, P.E.,
Date: January 9, 2019
Subject: Clark Dietz Project Status
Copies: N/A

Listed below is the current status of active projects that are being invoiced for work in December 2018. Please call or email me if you have any questions or comments.

V0040270 – Second Ave CSS & Reconstruction

- Invoice #424578
- Work performed this Invoice: Construction inspection, senior engineer oversight, and CDBG paperwork.
- Current Project Status: Contractor has finished work. Clark Dietz tasks will include field inspection for punch list items, CDBG paperwork, and closeout activities.

V0040280 – 2018 Street Improvement Projects

- Invoice #424579
- Work performed this Invoice: Construction inspection, and senior engineer oversight.
- Current Project Status: Contractor has finished work. Clark Dietz tasks will include field inspection for punch list items, and closeout activities.

Mike Collins, P.E.
Mike.Collins@ClarkDietz.com
Cell; 630-464-2252



January 11, 2019
 Project No: V0040280
 Invoice No: 424579

Mr. Vydas Juskelis, PE
 Director of Public Works
 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 December 1, 2018 to December 31, 2018 for the above referenced project

Labor

	Hours	Rate	Amount	
Engineer 5				
Collins, Michael	8.00	170.00	1,360.00	
Design Tech 4				
Kolacia, Kenneth	67.00	135.00	9,045.00	
Engineer 2				
Nino Flores, Ana	11.50	120.00	1,380.00	
Engineer 1				
Garcia, Jose	166.00	110.00	18,260.00	
Totals	252.50		30,045.00	
Total Labor				30,045.00

Non-Wage Expenses

Premium Overtime			595.50	
Total Non-Wage Expenses			595.50	595.50

Unit Billing

Vehicles Charges				57.23
------------------	--	--	--	-------

Total this Invoice \$30,697.73

Total Compensation: \$132,336.40
 Spent to Date: \$107,358.11
 Fee Remaining: \$ 24,978.29

5418

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	19,000.00	WJ	1/28/19
60.502.10.292	11,697.73	WJ	1/28/19
		WJ	
		WJ	2-8-19
ACTIVITY CODE			
LIST 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

177522

BMO HARRIS
DISBURSEMENT

DATE
02/25/2019

CHECK NO.
177522

AMOUNT
\$2,802.50

Two Thousand Eight Hundred Two and 50/100 Dollars

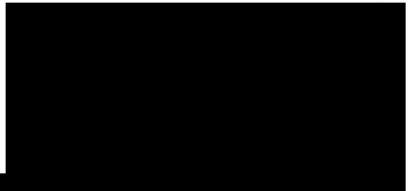
THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

PAY TO
THE
ORDER OF

BAXTER & WOODMAN INC
PO BOX 6192
CAROL STREAM IL 60197-6192



⑈ 1 7 7 5 2 2 ⑈

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: 102

BAXTER & WOODMAN INC

CHECK

177522

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		0204090	PHASE 2 DESIGN ENG. SOUTH MICHIGAN, KENILWORT	1,401.25
83.502.04.292		0204090	PHASE 2 DESIGN ENG. SOUTH MICHIGAN, KENILWORT	1,401.25

\$2,802.50

CHECK TOTAL

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

102
TO: BAXTER & WOODMAN INC
PO BOX 6192
CAROL STREAM IL 60197-6192

DATE: 10/27/2017

P.O. Number: 170056

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	PHASE 2 DESIGN ENG. SOUTH MICHIGAN, KENILWORTH TO CENTRAL	33,124.00	33,124.00	60.502.03.292
1.00	PHASE 2 DESIGN ENG. SOUTH MICHIGAN, KENILWORTH TO CENTRAL	49,686.00	49,686.00	83.502.04.292

60-502-03.292

83.502.04.292

\$33,124.00

\$49,686.00

1,263.70

1,895.55

31,860.30

47,790.45

4,443.15

6,664.73

27,417.15

41,125.72

4,670.91

7,006.36

22,746.24

34,119.36

7,294.50

10,941.75

15,451.74

23,177.61

1,243.50

1,865.65

14,208.24

21,311.96

total
\$82,810.00

11/7/18 INV. 0196188
1/7/18 INV. 0196718
1/6/18 INV. 0197242
1/8/18 INV. 0197741
1/1/18 198813 FY18

1/7/18 INV. 0196188
1/7/18 INV. 0196188
2/6/18 INV. 0197242
3/8/18 INV. 0197741
5/14/18 198813 FY18

PREVAILING WAGE NOTICE

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INV. 0198299
4/11/18
INV. 0204090
2/12/19
\$14,208.24
7,203.90
\$7,004.34
1,401.25
5,603.09

4/11/18
INV. 0198299
2/13/19
INV. 204090
\$21,311.96
10,805.85
10,506.11
1,401.25
9,104.86

19-015



Kevin Mantels
Village of Villa Park
20 South Ardmore Ave.
Villa Park, IL 60181-2610

January 18, 2019
Project No: 161063.40
Invoice No: 0204090

Client ID VILPK

Total This Invoice: \$2,802.50

Client Manager John Mick II
Project Manager Slattery, Thomas
Project 161063.40 South Michigan Street Improvements (Central to Kenilworth)
Progress payment for preliminary engineering. Purchase Order #170056.

Deliverable 11 Manage Project

Professional Services

			Hours	Rate	Amount	
Engineering, Transportation						
Sr Engineer III						
Slattery, Thomas	4/18/2018		.25	155.00	38.75	
Slattery, Thomas	12/12/2018		.25	155.00	38.75	
Sr Engineer III						
Slattery, Thomas	1/7/2019		.50	160.00	80.00	
Totals			1.00		157.50	
Total Labor						157.50
						Total this Deliverable \$157.50

Deliverable 4 Meetings

Professional Services

			Hours	Rate	Amount	
Engineering, Transportation						
Engineer III						
Miller, Jonathan	1/9/2019		1.25	120.00	150.00	
Totals			1.25		150.00	
Total Labor						150.00
						Total this Deliverable \$150.00

Deliverable 7 Drainage Analysis

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or Wire Payment to: St. Charles Bank & Trust ABA Routing #071926650; Bank Account #31305669. Call your client manager or 815.459.1260 with questions on this invoice.

Project	161063.40	VILPK - South Michigan Street Improvemen	Invoice	0204090
---------	-----------	--	---------	---------

Professional Services					
			Hours	Rate	Amount
Engineering					
Engineer III					
Van Dyk, Corey	1/9/2019		.50	110.00	55.00
Totals			.50		55.00
Total Labor					55.00
Total this Deliverable					\$55.00

Deliverable	8	Plan Preparation
Subdeliverable	8.3	Roadway Design

Professional Services					
			Hours	Rate	Amount
Engineering, Transportation					
Sr Engineer III					
Slattery, Thomas	1/7/2019		1.00	160.00	160.00
Slattery, Thomas	1/8/2019		2.00	160.00	320.00
Slattery, Thomas	1/9/2019		5.00	160.00	800.00
Slattery, Thomas	1/10/2019		2.00	160.00	320.00
Totals			10.00		1,600.00
Total Labor					1,600.00
Total this Subdeliverable					\$1,600.00

Subdeliverable	8.7	Contract Plans and Documents
----------------	-----	------------------------------

Professional Services					
			Hours	Rate	Amount
Engineering, Transportation					
Engineer III					
Miller, Jonathan	1/7/2019		2.25	120.00	270.00
Miller, Jonathan	1/8/2019		1.50	120.00	180.00
Miller, Jonathan	1/9/2019		2.00	120.00	240.00
Miller, Jonathan	1/10/2019		1.25	120.00	150.00
Totals			7.00		840.00
Total Labor					840.00
Total this Subdeliverable					\$840.00
Total this Deliverable					\$2,440.00

Contract Billing Limits			
	Current	Prior	To-Date
Total Billings	2,802.50	65,299.15	68,101.65
Engineers' Fee			82,810.00
Remaining			14,708.35
Total this Invoice			<u>\$2,802.50</u>

Billings to Date			
	Current	Prior	Total
Labor	2,802.50	61,229.75	64,032.25

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or Wire Payment to: St. Charles Bank & Trust ABA Routing #071926650; Bank Account #31305669. Call your client manager or 815.459.1260 with questions on this invoice.

Project	161063.40	VILPK - South Michigan Street Improvemen		Invoice	0204090
Consultant	0.00	3,594.00	3,594.00		
Expense	0.00	150.40	150.40		
Unit	0.00	325.00	325.00		
Totals	2,802.50	65,299.15	68,101.65		

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	1401.25	<i>WJ</i>	1/28/19
83.502.04.292	1401.25	<i>WJ</i>	2/12/19
ACTIVITY CODE			
LIST DESCRIPTIONS			

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or Wire Payment to: St. Charles Bank & Trust ABA Routing #071926650; Bank Account #31305669. Call your client manager or 815.459.1260 with questions on this invoice.



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

177589

BMO HARRIS
DISBURSEMENT

2-2566
710

DATE
03/04/2019

CHECK NO.
177589

AMOUNT
\$10,911.00

Ten Thousand Nine Hundred Eleven and 00/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

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



⑈ 177589 ⑈

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

177589

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
83.502.04.292		148581	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	5,911.00
60.502.03.292		148581	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	5,000.00

\$10,911.00

CHECK TOTAL

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

10841
TO: BURKE ENGINEERING LTD, CHRISTOPHE
DEPT 20-8051 P.O. BOX 5998
CAROL STREAM IL 60197-5998

OVER

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

60-502.03.292

83,502.04.292

1/18/18 INV. 140233

\$ 76,612.00
4,860.58

\$ 114,918.00
7,208.86 #1

1/18/18 INV. 140227

71,811.42
5,058.42

107,717.14
7,587.62 #2

2/22/18 INV. 141504

66,753.00
14,150.86

100,129.52
21,226.30 #3

3/14/18 INV. 141796

52,602.14
11,440.93
41,161.21

78,903.22
17,161.40 #4

\$191,530.00

PREVAILING WAGE NOTICE

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- b) For non-bid Prevailing Wage contracts, the Village shall provide written notice to the contractor prior to finalizing contract terms. This notice may include direct communications, or documentation through the purchase order process.

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

7/19/18 INV. 144230

\$ 41,161.21
9,253.26
31,907.95

7/19/18 INV. 144230

\$ 61,741.82
13,879.90 #7
47,861.92

6/25/18 INV. 143550

3,373.43
28,534.52

6/25/18 INV. 143550

5,060.15 #6
42,831.77

8/17/18 INV. 144911

2,444.73
26,089.79
1,400.00

8/17/18 INV. 144911

3,400.00 #8
39,431.77

10/9/18 INV. 145373

25,689.79
1,314.00

10/9/18 INV. 145373

612.50 #9
38,819.27

11/14/18 INV. 146314

24,375.79

11/14/18 INV. 146314

1,971.00 #10
36,848.27

- OVER ->

60.502.03.292

\$ 24,375.79
 5,019.45

 19,356.34
 5,000.00

 14,356.34

DWV.
 142279
 4/18/18

DWV.
 148581
 2/26/18

83.502.04.292

\$ 36,848.27
 301.00 All

 36,547.27
 4,283.00

 32,264.27
 7,529.18 #5

 24,735.09
 5,911.00

 18,824.09

1/17/19
 FNU.140092
 008

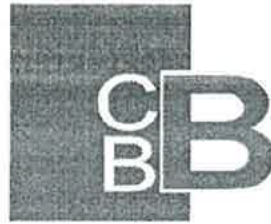
1/25/19
 FNU.148073

4/11/18
 DWV.142279

2/26/19
 FNU.148581

19-027

Invoice



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

February 1, 2019
Invoice No: 148581

PO 17055

Project 01.R140092.00008 Washington St. Sewer Separation-Phase 1 (Monterrey & Highland Avenue)
Services included meeting/coordination with Village, revising plans, specs and estimate per Village 90% comments, continued coordination with Nicor regarding relocations, initial work on IEPA permit application and preparation of concept plan for 419 Monterrey.

Professional Services from January 1, 2019 to January 26, 2019

Phase 01 IEPA Loan Application

Professional Personnel

	Hours	Rate	Amount
Engineer V	1.00	191.00	191.00
Totals	1.00		191.00
Total Labor			191.00
Subtotal this Phase			\$191.00

Phase 02 IEPA Loan Coordination

Professional Personnel

	Hours	Rate	Amount
Engineer V	1.00	191.00	191.00
Totals	1.00		191.00
Total Labor			191.00
Subtotal this Phase			\$191.00

Phase 08 Phase 1 Conditions XP-SWMM Analysis

Professional Personnel

	Hours	Rate	Amount
Engineer III	9.00	140.00	1,260.00
Totals	9.00		1,260.00
Total Labor			1,260.00
Subtotal this Phase			\$1,260.00

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	148581
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Phase	13	Prefinal Plans, Specs & Estimate (90%)
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Professional Personnel

	Hours	Rate	Amount	
Engineering Technician V	8.00	182.00	1,456.00	
Totals	8.00		1,456.00	
Total Labor				1,456.00
			Subtotal this Phase	\$1,456.00

Phase	14	Final Plans, Specs & Estimate (100%)
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Professional Personnel

	Hours	Rate	Amount	
Engineer V	9.00	191.00	1,719.00	
Engineer III	28.25	140.00	3,955.00	
Totals	37.25		5,674.00	
Total Labor				5,674.00
			Subtotal this Phase	\$5,674.00

Phase	16	Project Meetings & Coordination
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Professional Personnel

	Hours	Rate	Amount	
Engineer V	4.00	191.00	764.00	
Engineer IV	5.25	155.00	813.75	
Engineer III	3.50	140.00	490.00	
Totals	12.75		2,067.75	
Total Labor				2,067.75
			Subtotal this Phase	\$2,067.75

Phase	DC	Direct Costs
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Reimbursable Expenses

Auto Expense		64.31	
Tolls		6.94	
Total Reimbursables		71.25	71.25
		Subtotal this Phase	\$71.25

Billing Limits

	Current	Prior	To-Date
Total Billings	10,911.00	147,468.57	158,379.57
Limit			191,530.00
Remaining			33,150.43

TOTAL THIS INVOICE \$10,911.00

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 1/30/2019
 Month Ending 1/26/2019

Item	% Complete		% of Project	% of Project Complete	Remarks
	Last Report	This Report			
DESIGN					
1 - IEPA Loan Application	20	25	2.51	0.63	
2 - IEPA Loan Coordination	0	5	4.57	0.23	
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	50	50	2.67	1.34	
11 - IEPA Water Main/Sanitary Sewer Construction Permitting	5	5	1.72	0.09	
12 - DuPage County Countywide Stormwater and Flood Plain Ordinance	60	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%)	25	75	5.57	4.18	
15 - Bidding Assistance	0	0	2.58	0.00	
16 - Project Meetings and Coordination	90	100	5.16	5.16	
Direct Costs	15	20	2.61	0.52	
TOTALS			100	84	

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

WORK THIS PERIOD

- > Continued Coordination with Nicor regarding their required relocations
- > Met with Village to discuss 90% comments
- > Revised plans and specs per Village comments
- > Prepared grading concept for 419 Monterrey basin and modeled benefits

ANTICIPATED WORK NEXT PERIOD

- > Design basin at 419 Monterrey; Incorporate design into plans, specs and estimate
- > Submit Draft Loan Application Documents to Village for Completion
- > Submit Village-Approved Loan Application Documents and Plans, Specs and Estimate to IEPA for Processing
- > Submit 100% Plans, Specs and Estimate and Submit to Village
- > Submit Plans to IEPA for Water Main Construction Permit
- > Complete IEPA Outfall Modification 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

- >

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	5000.00		2/22/19
83.502.04.292	5911.00		2/22/19
			3-1-19
ACTIVITY CODE			
LIST DESCRIPTIONS			



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

2-2566
710

NO.

177698

BMO HARRIS
DISBURSEMENT

DATE
03/18/2019

CHECK NO.
177698

AMOUNT
\$24,352.04

Twenty-Four Thousand Three Hundred Fifty-Two and 04/100 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

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



⑈ 177698 ⑈

VENDOR: 10841

CHRISTOPHER BURKE ENGINEERING LTD

CHECK

177698

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
83.502.04.292		148582	NORTH PRINCETON (ELM TO UP) PHASE 2 ENGINEERI	1,037.65
60.502.03.292		148582	NORTH PRINCETON (ELM TO UP) PHASE 2 ENGINEERI	4,613.80
82.502.02.292		148582	NORTH PRINCETON (ELM TO UP) PHASE 2 ENGINEERI	1,723.77
68.502.10.292		148686	JACKSON POND OVERFLOW, PHASE 3 ENGINEERING	9,953.34
82.502.02.292		149046	NORTH PRINCETON- PLAT OF EASEMENTS	2,507.98
68.502.10.292		149048	419 S. MONTEREY DETENTION BASIN DESIGN	4,515.50

\$24,352.04

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: 01/17/2019

P.O. Number: 190003

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	NORTH PRINCETON- PLAT OF EASEMENTS	4,000.00	4,000.00	82.502.02.292
			<i>FW. 149044 2,507.98</i>	
			<i>3/11/19 1,492.02</i>	

TOTAL: 4,000.00

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.

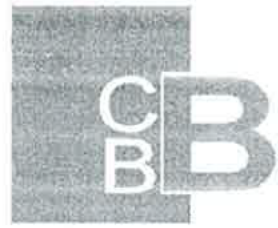
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19-042

Invoice



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

March 4, 2019
Invoice No: 149046

Project 01.R140092.0012A Plat of Easements-North Princeton Avenue (Union Pacific RR to Elm Street)
PO# 190003; Services include monumentation and minor survey pickup, JULIE waterline location and additional boundary, and preparation of easement.

Professional Services from January 27, 2019 to February 23, 2019

Phase 01 Plat of Easement

Professional Personnel

	Hours	Rate	Amount
Survey V	.50	213.00	106.50
Survey IV	5.00	180.00	900.00
CAD Manager	3.50	159.00	556.50
Survey II	.50	111.00	55.50
Survey I	10.00	87.00	870.00
Totals	19.50		2,488.50
Total Labor			2,488.50

Reimbursable Expenses

Auto Expense			19.48
Total Reimbursables			19.48

Subtotal this Phase \$2,507.98

Billing Limits

	Current	Prior	To-Date
Total Billings	2,507.98	0.00	2,507.98
Limit			4,000.00
Remaining			1,492.02

TOTAL THIS INVOICE \$2,507.98

CODE	AMOUNT	APPROVAL	DATE
82-502-02 292	2,507.98	<i>[Signature]</i>	3/11/19

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

LIST DESCRIPTIONS

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: 02/12/2019

P.O. Number: 190005

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
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1.00	419 S. MONTEREY DETENTION BASIN DESIGN	4,800.00	4,800.00	68.502.10.292
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JW.
149048 3/8/19

~~4,515.50~~
\$ 284.50

TOTAL: 4,800.00

PREVAILING WAGE NOTICE

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Invoice



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

March 4, 2019
 Invoice No: 149048

Project 01.R140092.0008A 419 Monterrey Ave Basin Design
 PO# 190005; Services included design of basin at 419 Monterrey.
Professional Services from January 27, 2019 to February 23, 2019

Phase 01 Basin Design & Plan Preparation
Professional Personnel

	Hours	Rate	Amount
Engineer V	5.50	191.00	1,050.50
Engineer III	24.75	140.00	3,465.00
Totals	30.25		4,515.50
Total Labor			4,515.50
Subtotal this Phase			\$4,515.50

Billing Limits	Current	Prior	To-Date
Total Billings	4,515.50	0.00	4,515.50
Limit			4,800.00
Remaining			284.50

TOTAL THIS INVOICE \$4,515.50

CODE	AMOUNT	APPROVAL	DATE
68-502.10.292	\$4,515.50	<i>[Signature]</i>	3/9/18
		<i>[Signature]</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

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
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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

INV. 144910 8/27/18
 INV. 145371 10/9/18
 INV. 147094 12/3/18
 INV. 148079 1/25/19
 INV. 148582 3/8/19
 confirm cc

83.502.04.292
 \$30,000.00
 \$,033.75
 24,966.25
 6,200.25
 18,766.00
 4,951.24
 13,814.76
 3,297.86 SY18
 10,516.90
 1,037.65
 9,479.25

82.502.02.292
 \$5,500.00
 1,723.77 3/8/19
 \$ 3,776.23

60.502.03.292
 11/29/18
 INV. 146319
 \$19,500.00
 6,364.20
 13,135.80
 4,522.00
 8,613.80
 4,613.80
 4,000.00 INV. 148582 3/8/19

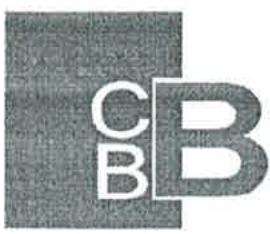
TOTAL: 55,000.00

age laws include all public works, improvements to public facilities, including landscape improvements and other publicly funded projects in accordance with Prevailing Wage Act (820 ILCS 130/). It is the duty by the Prevailing Wage Act to pay employees accordingly and to maintain proper records to ensure and

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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Invoice



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

February 1, 2019
Invoice No: 148582

Project 01.R140092.00012 Princeton Ave Improvement Project (Union Pacific RR to Elm)
PO# 180081; Services include engineering Plan set preparation and review, revised roadway cross-section per Village and associated drainage review, resident coordination, preparation of IEPA Water Main Permit Application, CDBG Quarterly reporting and coordination with ISHPO.

Professional Services from January 1, 2019 to January 26, 2019

Phase	04	XP-SWMM Hydraulic Modeling			
Professional Personnel					
			Hours	Rate	Amount
Engineer IV			4.50	152.00	684.00
	Totals		4.50		684.00
	Total Labor				684.00
				Subtotal this Phase	\$684.00

Phase	06	Final Engineering Plan Preparation			
Professional Personnel					
			Hours	Rate	Amount
Engineer IV			12.00	152.00	1,824.00
Engineer III			28.50	138.00	3,933.00
	Totals		40.50		5,757.00
	Total Labor				5,757.00
				Subtotal this Phase	\$5,757.00

Phase	07	Project Meetings & Coordination			
Professional Personnel					
			Hours	Rate	Amount
Engineer IV			1.50	152.00	228.00
Engineer I/II			2.00	109.00	218.00
	Totals		3.50		446.00
	Total Labor				446.00

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

Project 01.R140092.00012 Princeton Ave Improvement Project Invoice 148582

Subtotal this Phase \$446.00

Phase 08 CDBG Grant Administration & Reporting
Professional Personnel

	Hours	Rate	Amount
Engineer III	.75	138.00	103.50
Totals	.75		103.50
Total Labor			103.50

Subtotal this Phase \$103.50

Phase 09 Preparation of SWPPP
Professional Personnel

	Hours	Rate	Amount
Environmental Resource Specialist IV	2.00	150.00	300.00
Environmental Resource Specialist III	.25	126.00	31.50
Totals	2.25		331.50
Total Labor			331.50

Subtotal this Phase \$331.50

Phase DC Direct Costs
Cushing Reprographics

53.22

Subtotal this Phase \$53.22

Billing Limits	Current	Prior	To-Date
Total Billings	7,375.22	43,848.55	51,223.77
Limit			55,000.00
Remaining			3,776.23

TOTAL THIS INVOICE \$7,375.22

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	4613.80	WJ	3/7/19 ✓
82.502.02.292	1723.77	WJ	3/7/19
83.502.04.292	1037.65	WJ	3/7/19
		WJ	
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: 11/29/2018

P.O. Number: 180114

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
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1.00	JACKSON POND OVERFLOW, PHASE 3 ENGINEERING	148,616.00	148,616.00	68.502.10.292
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1/29/19 INV. 148239
3/8/19 INV. 148686
1,976.00
146,640.00
9,953.34
136,686.66

TOTAL: 148,616.00

PREVAILING WAGE NOTICE

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Invoice



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

February 6, 2019
Invoice No: 148686

Project 01.R180404.00000 Jackson Pond Overflow Project-Phase III Services
PO#180114; Resolution #18-81;
Professional Services from January 1, 2019 to January 26, 2019

Phase 01 Pre-Construction
Professional Personnel

	Hours	Rate	Amount	
Engineer V	2.00	197.00	394.00	
Engineer I/II	38.00	113.00	4,294.00	
Totals	40.00		4,688.00	
Total Labor				4,688.00
			Subtotal this Phase	\$4,688.00

Phase 02 Shop Drawing Review
Professional Personnel

	Hours	Rate	Amount	
Engineer III	6.00	144.00	864.00	
Totals	6.00		864.00	
Total Labor				864.00
			Subtotal this Phase	\$864.00

Phase 04 Survey
Professional Personnel

	Hours	Rate	Amount	
Survey V	1.50	219.00	328.50	
Survey III	4.00	162.00	648.00	
Survey II	16.00	118.00	1,888.00	
Survey I	16.00	93.00	1,488.00	
Totals	37.50		4,352.50	
Total Labor				4,352.50

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

Reimbursable Expenses

Auto Expense			48.84	
Total Reimbursables			48.84	48.84
		Subtotal this Phase		\$4,401.34

Billing Limits	Current	Prior	To-Date	
Total Billings	9,953.34	1,976.00	11,929.34	
Limit			148,616.00	
Remaining			136,686.66	
		TOTAL THIS INVOICE		\$9,953.34

CODE	AMOUNT	APPROVAL	DATE
68.502.10.292	9953.34	QJG PW	3/17/19
		RIL	3-14-19
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 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

177701

BMO HARRIS
DISBURSEMENT

DATE
03/18/2019

CHECK NO.
177701

AMOUNT
\$20,877.97

Twenty Thousand Eight Hundred Seventy-Seven and 97/100 Dollars

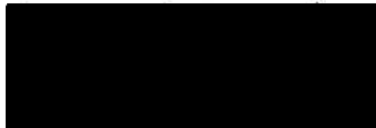
THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

PAY TO
THE
ORDER OF

CIVILTECH ENGINEERING INC
TWO PIERCE PLACE
SUITE 1400
ITASCA IL 60143



⑈ 177701 ⑈



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: 5728

CIVILTECH ENGINEERING INC

CHECK

177701

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		47408	PH 2 DESIGN 2019 STREET IMP PROJ	10,877.97
60.502.10.292		47408	PH 2 DESIGN 2019 STREET IMP PROJ	10,000.00

\$20,877.97

CHECK TOTAL

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

5728
TO: CIVILTECH ENGINEERING INC
TWO PIERCE PLACE
SUITE 1400
ITASCA IL 60143

DATE: 11/30/2018

P.O. Number: 180117

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

1.00	PH 2 DESIGN 2019 STREET IMP PROJ	57,089.00	57,089.00	60.502.03.292
1.00	PH 2 DESIGN 2019 STREET IMP PROJ	46,618.00	46,618.00	60.502.10.292

60.502.03.292

60.502.10.292

1/30/19
INV. 47315
3/8/19
INV. 47408

\$ 57,089.00
1,218.23
\$ 55,870.77
10,877.97
44,992.80

\$ 46,618.00
10,000.00
36,618.00

3/8/19 700.
47408

TOTAL: 103,707.00

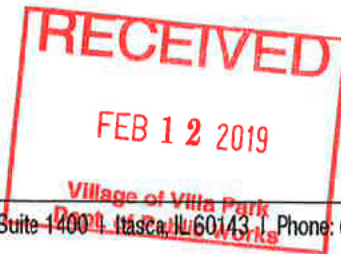
PREVAILING WAGE NOTICE

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.



Two Pierce Place, Suite 1400, Itasca, IL 60143 | Phone: 630.773.3900 | Fax: 630.773.3975

Civiltech Engineering, Inc.

www.civiltechinc.com

Mr. Vydas Juskelis
 Director of Public Works
 Village of Villa Park
 20 S. Ardmore Avenue
 Villa Park, IL 60181

February 11, 2019

Invoice No: 47408 (3318-2)

Project 3318 2019 Street Improvements
 Professional engineering services for design of the 2019 street improvements project. PO # 180117

Billing rates reflect the approved multiplier of 2.6700.

Professional Services from December 29, 2018 to January 25, 2019

Professional Personnel

	Hours	Billing Rate	Amount
Cruz, Marcelino	14.00	76.10	1,065.40
Mall, Derek	2.50	147.52	368.80
Piasecki, Mark	17.00	110.81	1,883.77
Totals	33.50		3,317.97
Labor Fee			3,317.97

Consultants

Soils Subconsultant			
1/7/2019	Midland Standard Engineering & Testing		5,360.00
Surveying Subconsultant			
1/25/2019	Gentile and Associates		12,200.00
	Consultants		17,560.00
			17,560.00

Billing Limits

	Current	Prior	To-Date
Total Billings	20,877.97	1,218.23	22,096.20
Limit			103,707.00
Remaining			81,610.80

TOTAL DUE THIS INVOICE \$20,877.97

Submitted By:

Derek N. Mall

Derek Mall, P.E.

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	10,877.97	<i>DJ</i>	3/7/19
60.502.10.292	10,000.00	<i>DJ</i>	3/7/19
		<i>RM</i>	
		<i>RM</i>	3-14-19
ACTIVITY CODE			
LIST DESCRIPTIONS			



GENTILE & ASSOCIATES, INC.
PROFESSIONAL LAND SURVEYORS

550 E. ST. CHARLES PLACE
LOMBARD, IL 60148
(630) 916-6262-63
FAX NO. 916-6264

RECEIVED

JAN 28 2019

Civiltech Engineering, Inc.

INVOICE NO. **31909**

DATE: 1/25/19

JOB NO. 16-20668

CIVILTECH ENGINEERING, INC.
ORDERED BY: **PIE MARK PASESON**
TWO PIERCE PLACE
SUITE 71400
LABURN, IL 60148
TEL 630-705-3364, EXT.

TERMS: Net due upon receipt of invoice
18% annual after 30 days
APPROVED FOR PAYMENT

BY: DMM

DATE: 2/7/19 DEPT. _____

ACCT. NO: 51300

PROJECT: 3318 B.G. 02.01

FOR SURVEY PERFORMED AT: 2019 STREET IMPROVEMENTS PROJECT

TOPOGRAPHIC SURVEYS	
PLUMOUTH/ARDMORE TO CHATHAM	\$3,400.00
PLUMOUTH/DOUGLAS TO ELLSWORTH	\$2,100.00
ST. CHARLES ALLEY FROM HARVARD TO VALE	\$2,100.00
PARK BLVD ALLEY FROM ARDMORE TO PRINCETON	\$2,100.00
PARK BLVD FROM PRINCETON TO ARDMORE	\$2,500.00

TOTAL DUE: \$12,200.00

Please indicate invoice number with payment!

Midland Standard Engineering & Testing, Inc.

558 Plate Drive Unit 6
 East Dundee, Illinois 60118
 (847) 844-1895 fax (847) 844-3875

ACCOUNTS PAYABLE

Civiltech Engineering, Inc.
 Two Pierce Place, Suite 1400
 Itasca, Illinois 60143

Attn: Mr. Mark J. Piasecki, P.E.

APPROVED FOR PAYMENT

BY: DNM

DATE: 1/16/19 DEPT _____

ACCT NO: 51100

PROJECT: 3318 B.G. 02.01

RECEIVED

JAN 14 2019

Civiltech Engineering, Inc.

INVOICE

INVOICE NO.	FILE NO.	DATE
238231	18639	January 7, 2019

For services rendered in conjunction with the Geotechnical Exploration and Analysis for the **2019 Streets Program** in Villa Park, Illinois:

<u>Field Services</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Extension</u>
Mobilization of Drilling Equipment and Personnel, LS	1	\$ 400.00	\$ 400.00
Pavement Core w/ Shallow Depth Subgrade Probe, each	4	\$ 175.00	\$ 700.00
Pavement Core w/ Ten Foot Deep Soil Boring, each	5	\$ 320.00	\$ 1,600.00
<u>Laboratory Services</u>			
Moisture Content Determination, each	25	\$ 6.00	\$ 150.00
Classification - Grainsize Analysis with Hydrometer, Atterberg Limits, each	2	\$ 180.00	\$ 360.00
<u>Engineering Services</u>			
Principal Engineer, per hour	0.5	\$ 150.00	\$ 75.00
Geotechnical Engineer, per hour	4	\$ 135.00	\$ 540.00
Staff Engineer, per hour	6	\$ 110.00	\$ 660.00
Field Engineer, per hour	8	\$ 100.00	\$ 800.00
Drafting/Word Processing, per hour	1	\$ 75.00	\$ 75.00
INVOICE TOTAL			\$5,360.00

Please remit to the above address.

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

177853

BMO HARRIS
DISBURSEMENT

DATE
04/08/2019

CHECK NO.
177853

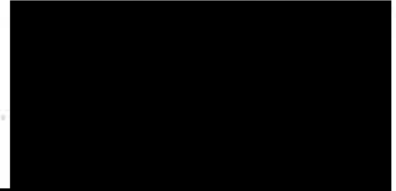
AMOUNT
\$18,238.18

Eighteen Thousand Two Hundred Thirty-Eight and 18/100 Dollars

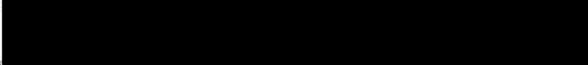
THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

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



⑈ 177853 ⑈



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

177853

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		424810	2018 STREET IMPROVEMENT-PHASE 3	6,639.64
83.502.02.292		424811	2018 STREET IMPROVEMENT-PHASE 3	2,288.94
82.502.02.292		424811	2018 STREET IMPROVEMENT-PHASE 3	7,100.00
60.502.03.292		425036	2018 STREET IMPROVEMENT-PHASE 3	2,209.60

\$18,238.18

CHECK TOTAL

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

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

2,288.94

4,011.06

82.502.02.292

7,100.00

7,100.00

0

60.502.03.292

101,677.50

14,252.50

87,425.00

36,314.50

51,110.50

26,093.38

25,017.12

19,000.00

6,017.12

60.502.10.292

17,258.90

11,697.73

5,561.17

PREVAILING WAGE NOTICE

Village contracts that are subject to the Prevailing Wage laws include performed in conjunction with a public works project, and other responsibility of each contractor conducting work covered b 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.



February 6, 2019
Project No: V0040280
Invoice No: 424811

Mr. Vydas Juskelis, PE
Director of Public Works
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 January 1, 2019 to January 25, 2019 for the above referenced project

Labor

	Hours	Rate	Amount
Design Tech 4			
Kolacia, Kenneth	32.00	135.00	4,320.00
Engineer 1			
Garcia, Jose	45.50	110.00	5,005.00
Totals	77.50		9,325.00
Total Labor			9,325.00

Unit Billing

Color Reproduction
Vehicles Charges
63.94

Total this Invoice **\$9,388.94**

5

Total Compensation: \$132,336.40
Spent to Date: \$116,747.05
Fee Remaining: \$15,589.35

CODE	AMOUNT	APPROVAL	DATE
82.502.02.292	7100.00	WJ	3/20/19
83.502.02.292	2288.94	WJ	3/20/19
		WJ	
		WJ	4-5-19
ACTIVITY CODE			
LIST DESCRIPTIONS			



Memo

To: Vydas Juskelis, P.E. - Director of Public Works
From: Mike Collins, P.E.,
Date: February 14, 2019
Subject: Clark Dietz Project Status - 2018 Streets Invoice
Copies: N/A

Listed below is the current status of active projects that are being invoiced for work in January 2019. Please call or email me if you have any questions or comments.

V0040280 - 2018 Street Improvement Projects

- Invoice #424811
- Work performed this Invoice: Project Closeout
- Current Project Status: Contractor has finished work. Clark Dietz tasks will include field inspection for punch list items, and closeout activities.

Mike Collins, P.E.
Mike.Collins@ClarkDietz.com
Cell; 630-464-2252

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 10/19/18
 TW. 424486 1/14/19
 INV. 424528 1/25/19
 INV. 424810 3/26/19
 INV. 425036 3/26/19
60.502.03.292
 \$ 21,817.46
 6,493.80
 15,323.64
 4,068.91
 11,254.75
 6,639.64
 4,615.11
 2,209.60
 2,405.51

INV. 423783 10/19/18
 INV. 423947 11/29/18
 TW. 424109 11/29/18
 INV. 424486 1/14/19
83.502.04.292
 \$ 54,900.00
 2,081.05
 52,818.95
 23,179.37
 29,639.58
 23,243.88
 6,395.70
 6,395.70
 0

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.



Memo

To: Vydas Juskelis, P.E. - Director of Public Works
From: Mike Collins, P.E.,
Date: February 14, 2019
Subject: Clark Dietz Project Status - Second Ave. Invoice
Copies: N/A



Listed below is the current status of active projects that are being invoiced for work in January 2019. Please call or email me if you have any questions or comments.

V0040270 - Second Ave CSS & Reconstruction

- Invoice #424810
- Work performed this Invoice: Project Closeout and CDBG paperwork.
- Current Project Status: Contractor has finished work. Clark Dietz tasks will include field inspection for punch list items, CDBG paperwork, and closeout activities.

Mike Collins, P.E.
Mike.Collins@ClarkDietz.com
Cell; 630-464-2252

19-037

ClarkDietz

Engineering Quality of Life®



February 6, 2019
Project No: V0040270
Invoice No: 424810

Mr. Vydas Juskelis, PE
Director of Public Works
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 January 1, 2019 to January 25, 2019 for the above referenced project

Labor

	Hours	Rate	Amount	
Engineer 5				
Collins, Michael	5.00	170.00	850.00	
Engineer 4				
Sianis, Theodore	3.00	150.00	450.00	
Engineer 1				
Garcia, Jose	48.50	110.00	5,335.00	
Totals	56.50		6,635.00	
Total Labor				6,635.00

Unit Billing

Vehicles Charges				4.64
Total this Invoice				\$6,639.64

6

Total Compensation: \$76,717.47
Spent to Date: \$72,102.35
Fee Remaining: \$4,615.12

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	6639.64	WJ	3/20/19
		for	4-5-19
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

INU. 423783 10/9/18
 INU. 424480 1/16/19
 INU. 424578 1/25/19
 INU. 424810 3/24/19
 INU. 425034 3/24/19
60.502.03.292
 \$ 21,817.46
 6,493.80
 15,323.66
 4,068.91
 11,254.75
 6,639.64
 4,615.11
 2,209.60
 2,405.51

INU. 423783 10/9/18
 INU. 423947 11/29/18
 INU. 424109 11/29/18
 INU. 424480 1/16/19
83.502.04.292
 454,900.00
 2,081.05
 52,818.95
 23,179.37
 29,639.58
 23,243.88
 6,395.70
 6,395.70
 0

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.



Memo

To: Vydas Juskelis, P.E. - Director of Public Works
From: Mike Collins, P.E.
Date: March 7, 2019
Subject: Clark Dietz Project Status - Second Ave. Invoice
Copies: N/A

Listed below is the current status of active projects that are being invoiced for work in February 2019. Please call or email me if you have any questions or comments.

V0040270 - Second Ave CSS & Reconstruction

- Invoice #425036
- Work performed this Invoice: Project Closeout
- Current Project Status: Contractor has finished work. Clark Dietz tasks will include field inspection for punch list items, CDBG paperwork, and closeout activities.

A handwritten signature in blue ink that reads "Mike Collins".

Mike Collins, P.E.
Mike.Collins@ClarkDietz.com
Cell; 630-464-2252



March 6, 2019
 Project No: V0040270
 Invoice No: 425036

Mr. Vydas Juskelis, PE
 Director of Public Works
 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 January 26, 2019 to February 22, 2019 for the above referenced project

Labor

	Hours	Rate	Amount
Engineer 1			
Garcia, Jose	20.00	110.00	2,200.00
Totals	20.00		2,200.00
Total Labor			2,200.00

Unit Billing

Reproduction			9.60
Total this Invoice			\$2,209.60

Total Compensation: \$76,717.47
Spent to Date: \$74,311.95
 Fee Remaining: \$2,405.52

7

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	2209.60	<i>[Signature]</i>	3/20/19
ACTIVITY CODE			
LIST 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.

177841

BMO HARRIS
DISBURSEMENT

DATE
04/08/2019

CHECK NO.
177841

AMOUNT
\$8,265.00

Eight Thousand Two Hundred Sixty-Five and 00/100 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

BAXTER & WOODMAN INC
PO BOX 6192
CAROL STREAM IL 60197-6192



⑈ 177841 ⑈



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: 102

BAXTER & WOODMAN INC

CHECK

177841

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		0204573	PHASE 2 DESIGN ENG. SOUTH MICHIGAN, KENILWORT	5,603.09
83.502.04.292		0204573	PHASE 2 DESIGN ENG. SOUTH MICHIGAN, KENILWORT	2,661.91

\$8,265.00

CHECK TOTAL

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

102
TO: BAXTER & WOODMAN INC
PO BOX 6192
CAROL STREAM IL 60197-6192

DATE: 10/27/2017

P.O. Number: 170056

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	PHASE 2 DESIGN ENG. SOUTH MICHIGAN, KENILWORTH TO CENTRAL	33,124.00	33,124.00	60.502.03.292
1.00	PHASE 2 DESIGN ENG. SOUTH MICHIGAN, KENILWORTH TO CENTRAL	49,686.00	49,686.00	83.502.04.292

60-502-03-292

83-502-04-292

11/7/18 INV. 0196188
11/7/18 INV. 0196718
10/6/18 INV. 0197242
18/1/18 INV. 0197741
10/1/18 198813 FY18

\$33,124.00
1,263.70
31,860.30
4,443.15
27,417.15
4,670.91
22,746.24
7,294.50
15,451.74
1,243.50
14,208.24

11/7/18 INV. 0196188
11/7/18 INV. 0196188
2/6/18 INV. 0197242
3/8/18 INV. 0197741
5/16/18 198813 FY18

\$49,686.00
1,895.55
47,790.45
6,664.73
41,125.72
7,006.36
34,119.36
10,941.75
23,177.61
1,865.65
21,311.96

total \$82,810.00

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.

INV. 0198299
4/11/18
INV. 0204090
2/13/19
INV. 0204573
3/28/19

\$14,208.24
7,203.90
7,004.34
1,401.25
5,603.09
5,603.09
0

4/11/18
INV. 0198299
2/13/19
INV. 204090
3/28/19
INV. 204573

\$21,311.96
10,805.85
10,506.11
1,401.25
9,104.86
2,661.91
6,442.95

19-036



February 15, 2019
 Project No: 161063.40
 Invoice No: 0204573
 Client ID: VILPK

Kevin Mantels
 Village of Villa Park
 20 South Ardmore Ave.
 Villa Park, IL 60181-2610

Total This Invoice: \$8,265.00

Client Manager: John Mick II
 Project Manager: Slattery, Thomas
 Project: 161063.40 South Michigan Street Improvements (Central to Kenilworth)
 Progress payment for preliminary engineering. Purchase Order #170056.

Deliverable 11 Manage Project

Professional Services

	Hours	Rate	Amount
Engineering, Transportation			
Sr Engineer III			
Slattery, Thomas	1/16/2019	.25 160.00	40.00
Totals	.25		40.00
Total Labor			40.00
Total this Deliverable			\$40.00

Deliverable 8 Plan Preparation

Subdeliverable 8.1 Estimate of Cost and Time

Professional Services

	Hours	Rate	Amount
Engineering, Transportation			
Engineer III			
Miller, Jonathan	1/14/2019	1.50 120.00	180.00
Miller, Jonathan	1/15/2019	1.00 120.00	120.00
Miller, Jonathan	1/23/2019	1.50 120.00	180.00
Miller, Jonathan	1/25/2019	.50 120.00	60.00
Totals	4.50		540.00
Total Labor			540.00
Total this Subdeliverable			\$540.00

Subdeliverable 8.2 Specifications

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or Wire Payment to: St. Charles Bank & Trust ABA Routing #071926650; Bank Account #31305669. Call your client manager or 815.459.1260 with questions on this invoice.

Project	161063.40	VILPK - South Michigan Street Improvemen	Invoice	0204573
---------	-----------	--	---------	---------

Professional Services

		Hours	Rate	Amount
Engineering, Transportation				
Engineer III				
Miller, Jonathan	1/14/2019	.50	120.00	60.00
Miller, Jonathan	1/15/2019	.50	120.00	60.00
Miller, Jonathan	1/21/2019	.50	120.00	60.00
Miller, Jonathan	1/22/2019	1.50	120.00	180.00
Miller, Jonathan	1/23/2019	2.25	120.00	270.00
Totals		5.25		630.00
Total Labor				630.00
Total this Subdeliverable				\$630.00

Subdeliverable	8.3	Roadway Design
----------------	-----	----------------

Professional Services

		Hours	Rate	Amount
CADD				
Engr Tech III				
Roberson, Kathleen	1/21/2019	1.00	120.00	120.00
Engineering, Transportation				
Sr Engineer III				
Slattery, Thomas	1/14/2019	.50	160.00	80.00
Slattery, Thomas	1/15/2019	.50	160.00	80.00
Slattery, Thomas	1/21/2019	1.50	160.00	240.00
Slattery, Thomas	1/22/2019	1.50	160.00	240.00
Slattery, Thomas	1/23/2019	1.00	160.00	160.00
Slattery, Thomas	2/1/2019	.50	160.00	80.00
Slattery, Thomas	2/4/2019	.50	160.00	80.00
Slattery, Thomas	2/6/2019	1.75	160.00	280.00
Slattery, Thomas	2/8/2019	2.00	160.00	320.00
Engineer III				
Miller, Jonathan	1/14/2019	4.25	120.00	510.00
Miller, Jonathan	1/15/2019	6.00	120.00	720.00
Miller, Jonathan	1/17/2019	1.25	120.00	150.00
Miller, Jonathan	1/18/2019	.50	120.00	60.00
Miller, Jonathan	1/21/2019	5.00	120.00	600.00
Miller, Jonathan	1/22/2019	1.25	120.00	150.00
Miller, Jonathan	1/25/2019	1.00	120.00	120.00
Miller, Jonathan	2/4/2019	3.25	120.00	390.00
Miller, Jonathan	2/5/2019	2.25	120.00	270.00
Miller, Jonathan	2/6/2019	1.75	120.00	210.00
Miller, Jonathan	2/7/2019	2.50	120.00	300.00
Miller, Jonathan	2/8/2019	1.00	120.00	120.00
Totals		40.75		5,280.00
Total Labor				5,280.00
Total this Subdeliverable				\$5,280.00

Subdeliverable	8.4	Drainage and Utilities Design
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Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or Wire Payment to: St. Charles Bank & Trust ABA Routing #071926650; Bank Account #31305669. Call your client manager or 815.459.1260 with questions on this invoice.

Project	161063.40	VILPK - South Michigan Street Improvemen	Invoice	0204573
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Professional Services

		Hours	Rate	Amount
Engineering, Water Resources				
Sr Engineer III				
Moffitt, Matthew	1/25/2019	1.00	155.00	155.00
Totals		1.00		155.00
Total Labor				155.00
Total this Subdeliverable				\$155.00

Subdeliverable 8.7 Contract Plans and Documents

Professional Services

		Hours	Rate	Amount
Engineering, Transportation				
Engineer III				
Miller, Jonathan	1/14/2019	2.50	120.00	300.00
Miller, Jonathan	1/21/2019	1.75	120.00	210.00
Miller, Jonathan	1/22/2019	4.00	120.00	480.00
Miller, Jonathan	1/23/2019	3.50	120.00	420.00
Miller, Jonathan	1/24/2019	1.75	120.00	210.00
Totals		13.50		1,620.00
Total Labor				1,620.00
Total this Subdeliverable				\$1,620.00
Total this Deliverable				\$8,225.00

Contract Billing Limits

	Current	Prior	To-Date
Total Billings	8,265.00	68,101.65	76,366.65
Engineers' Fee			82,810.00
Remaining			6,443.35
Total this Invoice			\$8,265.00

Outstanding Invoices

Number	Date	Balance
0204090	1/18/2019	2,802.50
Total		2,802.50

Billings to Date

	Current	Prior	Total
Labor	8,265.00	64,032.25	72,297.25
Consultant	0.00	3,594.00	3,594.00
Expense	0.00	150.40	150.40
Unit	0.00	325.00	325.00
Totals	8,265.00	68,101.65	76,366.65

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or Wire Payment to: St. Charles Bank & Trust ABA Routing #071926650; Bank Account #31305669. Call your client manager or 815.459.1260 with questions on this invoice.

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	5603.09	W.J.	3/20/19
83.502.04.292	2661.91	W.J.	3/20/19
ACTIVITY CODE:			
LIST DESCRIPTION:			

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.

177870

2-2566
710

BMO HARRIS
DISBURSEMENT

DATE
04/08/2019

CHECK NO.
177870

AMOUNT
\$72,757.00

Seventy-Two Thousand Seven Hundred Fifty-Seven and 00/100 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

EDWIN HANCOCK ENGINEERING CO
9933 ROOSEVELT ROAD
WESTCHESTER IL 60154-2749



⑈ 1 7 7 8 7 0 ⑈

RUB OR BREATHE ON THE PINK LOCK & KEY ICON

COLOR DOES NOT FADE DO NOT ACCEPT

VENDOR: 11655

EDWIN HANCOCK ENGINEERING CO

CHECK

177870

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		19-0107	MAPLE AREA SEWER SEPARATION, PHASE 2	29,000.00
83.502.04.292		19-0107	MAPLE AREA SEWER SEPARATION, PHASE 2	29,603.50
60.502.03.292		19-0191	MAPLE AREA SEWER SEPARATION, PHASE 2	7,000.00
83.502.04.292		19-0191	MAPLE AREA SEWER SEPARATION, PHASE 2	7,153.50

\$72,757.00

CHECK TOTAL

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

11655
TO: HANCOCK ENGINEERING CO, EDWIN
9933 ROOSEVELT ROAD
WESTCHESTER IL 60154-2749

DATE: 09/11/2018

P.O. Number: 180087

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	128,280.00	128,280.00	60.502.03.292 03
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	16,647.00	16,647.00	60.502.10.292 ✓
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	17,366.00	17,366.00	82.502.02.292 ✓
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	33,536.00	33,536.00	68.502.10.292 ✓
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	142,000.00	142,000.00	83.502.04.292 ✓
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	13,171.00	13,171.00	83.502.02.401

PO Acct'd
WRONS

[Handwritten signature]

.292

60.502.03.292 60.502.10.292

\$128,280.00
18,057.00 1/11/19

110,223.00 3/25/19

29,000.00

81,223.00

7,000.00 3/26/19

74,223.00

TOTAL: 351,000.00

82.502.02.292 68.502.10.292

\$17,366.00 \$33,536.00

83.502.04.292 05/19

\$142,000.00
29,412.00

112,588.00 1/11/19

17,750.00

94,838.00

16,182.00 2/25/19

78,656.00 3/25/19

29,603.50

49,052.50

7,153.50 3/26/19

41,899.00

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

11655
TO: HANCOCK ENGINEERING CO, EDWIN
9933 ROOSEVELT ROAD
WESTCHESTER IL 60154-2749

DATE: 09/11/2018

P.O. Number: 180087

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	128,280.00	128,280.00	60.502.03.292 03
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	16,647.00	16,647.00	60.502.10.292 ✓
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	17,366.00	17,366.00	82.502.02.292 ✓
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	33,536.00	33,536.00	68.502.10.292 ✓
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	142,000.00	142,000.00	83.502.04.292 ✓
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	13,171.00	13,171.00	83.502.02.401

PO Acct#
Wrons

[Handwritten signature]

.292

60.502.03.292

\$128,280.00
18,057.00 1/11/19
110,223.00
29,000.00 3/25/19
81,223.00

60.502.10.292

\$16,647.00

TOTAL: 351,000.00

82.502.02.292

\$17,366.00

68.502.10.292

\$33,536.00

83.502.04.292

\$142,000.00
29,412.00
112,588.00 1/11/19
17,750.00
94,838.00 2/25/19
16,182.00
78,656.00 3/25/19
29,603.50
49,052.50

out
→

Invoice No. 19-0107

19-039



February 22, 2019

Civil Engineers ♦ Municipal Consultants ♦ Established 1911

Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181



Attn: Kevin Mantels

Maple Area Sewer Separation, Phase 2

P.O. Number: 180087

EHE File Number: 820-18-19515

4

ENGINEERING SERVICES RENDERED: During the period ending 1/31/2019

- Geotechnical Report
- CCDD Testing
- Submittal of Technical Memo
- Design Services
- Utility Coordination
- Meetings with Village

CODE	AMOUNT	APPROVAL	DATE
600.502.03.292	29,000.00	W.J.	3/20/19
83.502.04.292	29,603.50	W.J.	3/20/19
		KW	
		RN	4-5-19
ACTIVITY CODE			

Engineer-VI	79.5 Hours @	\$133.00 =	\$10,573.50
Engineer-III	151.0 Hours @	113.00 =	17,063.00
Engineer Tech-V	4.0 Hours @	113.00 =	452.00
Total Labor			\$28,088.50

Services by Others:

Rubino (Invoice #4984)	\$21,640.00	
RJN Group (Inv. 333002)	8,875.00	
Total SBO:		\$30,515.00

Bill No. 4, Amount Requested \$58,603.50

Recap: Hourly NTE \$351,000.00	
Previous	\$81,401.00
Current	58,603.50
Total	\$140,004.50



The Choice for Collection System Solutions

www.rjn.com

INVOICE

Hancock Engineering
9933 Roosevelt Road
Westchester, IL 60154
Attn: Chris Baker

Invoice Date : 2/15/2019
Invoice # : 333002
Invoice Seq Nbr : 2
Project : 11333000

For Professional Services Rendered through: 2/8/2019

- Sewer Modeling and initial sizing
- Preliminary Design

Lump Sum Phases

Phase code / Name	Phase Fee	Percent Complete	Total Fee Earned	Previous Amount	Current Amount
1000 - Sewer Modeling/Preliminary Design	35,500.00	75.00 %	26,625.00	17,750.00	8,875.00
2000 - Final Design	63,420.00	0.00 %	0.00	0.00	0.00
Subtotal :			26,625.00	17,750.00	8,875.00

Amount Due This Invoice 8,875.00

Project to Date Summary

Contract Amount	Billed to Date	Amount Previously Billed	Amount Due This Invoice
98,920.00	26,625.00	17,750.00	8,875.00

RECOMMENDED FOR APPROVAL

EDWIN HANCOCK ENGINEERING CO.

DATE 2/18/2019
PROJECT NO. 820-18-19515

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

OR

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

rubino

ENGINEERING INC.

425 Shepard Drive
Elgin, IL 60123

Invoice

Date	Invoice #
2/7/2019	4984

Bill To
Edwin Hancock Engineering Co. 9933 Roosevelt Road Westchester, IL 60154

P.O. No.	Terms	Project			
	Net 30	G18.137 Road and Sewer Imprvmts, Villa Pk			
Item	Quantity	Description	Rate	Date	Amount
Geotechnical Report (LS)	1		9,840.00	1/18/2019	9,840.00
CCDD Testing / Form 663	1		7,800.00		7,800.00
Pavement Coring	20		200.00		4,000.00

492

RECOMMENDED
FOR APPROVAL
EDWIN HANCOCK ENGINEERING CO.

DATE 2-13-2019
PROJECT NO. 820-18-19515

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

Total	\$21,640.00
Payments/Credits	\$0.00
Balance Due	\$21,640.00

Thank you! -Michelle



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

NO.

177846

BMO HARRIS
DISBURSEMENT

DATE
04/08/2019

CHECK NO.
177846

AMOUNT
\$26,900.52

Twenty-Six Thousand Nine Hundred and 52/100 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



⑈ 177846 ⑈

VENDOR: 10841

CHRISTOPHER BURKE ENGINEERING LTD

CHECK

177846

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
82.502.02.292		149043	NORTH PRINCETON (ELM TO UP) PHASE 2 ENGINEERI	2,013.52
68.502.10.292		149044	NORTH AND ARDMORE REGIONAL DETENTION BASIN	10,224.00
28.502.01.299		149045	PHASE II DESIGN, STORMWATER IMPROVEMENTS, RO	2,560.50
83.502.04.292		149047	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	7,000.00
60.502.03.292		149047	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	3,172.00
68.502.10.292		149079	JACKSON POND OVERFLOW, PHASE 3 ENGINEERING	1,930.50

CHECK TOTAL \$26,900.52

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

OVER

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>	
1/10/18	INV. 140233	\$ 76,612.00	\$ 114,918.00	
		4,860.58	7,200.86 #1	
		<u>71,811.42</u>	<u>107,717.14</u>	
1/18/18	INV. 140227	5,058.42	7,587.62 #2	
		<u>66,753.00</u>	<u>100,129.52</u>	
2/22/18	INV. 141504	14,150.86	21,226.30 #3	
	INV. 141796	52,602.14	78,903.22	
3/14/18		11,440.93	17,161.40 #4	
		<u>41,161.21</u>	<u>61,741.82</u>	
				<i>Total \$191,530.00</i>

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.

7/19/18	INV. 144230	41,161.21	61,741.82	#7
		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	#6
		<u>28,534.52</u>	<u>42,931.77</u>	
8/17/18	INV. 144911	2,444.73	3,400.00	#8
		<u>26,089.79</u>	<u>39,431.77</u>	
10/9/18	INV. 145373	400.00	612.50	#9
		<u>25,689.79</u>	<u>38,819.27</u>	
11/14/18	INV. 146316	1,314.00	1,971.00	#10
		<u>24,375.79</u>	<u>26,248.27</u>	

19-043

Invoice



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

March 4, 2019
Invoice No: 149047

Project 01.R140092.00008 Washington St. Sewer Separation-Phase 1 (Monterey & Highland Avenue)
Services included meeting/coordination with Village, revising plans, specs and estimate per Village 90% comments, continued coordination with Nicor regarding relocations, initial work on IEPA permit application and preparation of concept plan for 419 Monterrey.

Professional Services from January 27, 2019 to February 23, 2019

Phase	01	IEPA Loan Application			
Professional Personnel					
			Hours	Rate	Amount
Engineer III			4.00	140.00	560.00
	Totals		4.00		560.00
	Total Labor				560.00
Subtotal this Phase					\$560.00

Phase	02	IEPA Loan Coordination			
Professional Personnel					
			Hours	Rate	Amount
Engineer V			2.00	191.00	382.00
	Totals		2.00		382.00
	Total Labor				382.00
Subtotal this Phase					\$382.00

Phase	06	Utility Coordination			
Professional Personnel					
			Hours	Rate	Amount
Engineer V			2.00	191.00	382.00
Engineer III			2.00	140.00	280.00
	Totals		4.00		662.00
	Total Labor				662.00
Subtotal this Phase					\$662.00

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	149047
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Phase	11	IEPA Water Main/Sanitary Sewer Permit
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Professional Personnel

	Hours	Rate	Amount	
Engineer III	1.00	140.00	140.00	
Totals	1.00		140.00	
Total Labor				140.00
			Subtotal this Phase	\$140.00

Phase	12	DuPage Co. Countywide Stormwater Compl
-------	----	--

Professional Personnel

	Hours	Rate	Amount	
Engineer IV	2.00	155.00	310.00	
Totals	2.00		310.00	
Total Labor				310.00
			Subtotal this Phase	\$310.00

Phase	14	Final Plans, Specs & Estimate (100%)
-------	----	--------------------------------------

Professional Personnel

	Hours	Rate	Amount	
Engineer V	3.00	191.00	573.00	
Environmental Resource Specialist IV	13.00	155.00	2,015.00	
Engineer III	39.50	140.00	5,530.00	
Totals	55.50		8,118.00	
Total Labor				8,118.00
			Subtotal this Phase	\$8,118.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	10,172.00	158,379.57	168,551.57	
Limit			191,530.00	
Remaining			22,978.43	
			TOTAL THIS INVOICE	\$10,172.00

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 2/26/2019
 Month Ending 2/23/2019

Item	% Complete		% of Project	% of Project Complete	Remarks
	Last Report	This Report			
DESIGN					
1 - IEPA Loan Application	25	35	2.51	0.88	
2 - IEPA Loan Coordination	5	5	4.57	0.23	
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	50	60	2.67	1.60	
11 - IEPA Water Main/Sanitary Sewer Construction Permitting	5	60	1.72	1.03	
12 - DuPage County Countywide Stormwater and Flood Plain Ordinance	60	70	2.82	1.97	
13 - Pre-Final Plans, Specifications and Estimate (90%)	100	100	14.20	14.20	
14 - Final Plans, Specs and Estimates (100%)	75	95	5.57	5.29	
15 - Bidding Assistance	0	0	2.58	0.00	
16 - Project Meetings and Coordination	100	100	5.16	5.16	
Direct Costs	20	50	2.61	1.31	
TOTALS			100	87	

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

WORK THIS PERIOD

- > Continued Coordination with Nicor regarding their required relocations
- > Finalized grading design for 419 Monterrey basin and incorporated into the overall project plans, specs and estimate
- > Revised plans per Village review comments
- > Submitted Draft Loan Application Documents to Village for Completion

ANTICIPATED WORK NEXT PERIOD

- > Submit Village-Approved Loan Application Documents and Plans, Specs and Estimate to IEPA for Processing
- > Finalize 100% Plans, Specs and Estimate and Submit to Village
- > Submit Plans to IEPA for Water Main and Sanitary Sewer Construction Permits
- > Complete IEPA Outfall Modification and DuPage County Permitting
- > Continue Coordination with Nicor regarding their required relocations

14

ITEMS VILLA PARK OWES CBBEL

- > None

ITEMS CBBEL OWES VILLA PARK





- > None

BUDGET STATUS

- > On Budget

ADDITIONAL ITEMS OUT OF SCOPE

- >

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	3172.00		3/20/19
83.502.04.292	7000.00		3/20/19
			4-5-19
ACTIVITY CODE			
LIST DESCRIPTIONS			

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

INV. 144910 8/27/18
30,000.00
 5,033.75
24,966.25
INV. 145371 10/9/18
 6,200.25
18,766.00
 4,951.24
13,814.76
INV. 147094 12/3/18
 3,297.86 SY18
10,516.90
INV. 148074 1/25/19
 1,037.65
9,479.25
INV. 148582 1/8/19

83.502.04.292
82.502.02.292
 5,500.00
 1,723.77 3/8/18
3,776.23
149043 3/26/19 →
2,013.52
 1,762.71

60.502.03.292
 11/29/18
 INV. 146319
 19,500.00
6,364.20
 13,135.80
 4,522.00
8,613.80
 4,613.80
4,000.00 INV. 148582 3/8/18

TOTAL: 55,000.00

age laws include all public works, improvements to public facilities, including landscape improvements and other publicly funded projects in accordance with Prevailing Wage Act (820 ILCS 130/). It is the by the Prevailing Wage Act to pay employees accordingly and to maintain proper records to ensure and

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.

19-042

Invoice



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

March 4, 2019
Invoice No: 149043

Project 01.R140092.00012 Princeton Ave Improvement Project (Union Pacific RR to Elm)
PO# 180081; Services include review of comment letter and review and revise plans, specs, cost estimate. Also included is bidding and CDBG coordination and plan submittal to County.

Professional Services from January 27, 2019 to February 23, 2019

Phase	06	Final Engineering Plan Preparation	Hours	Rate	Amount	
Professional Personnel						
			Engineer IV	3.00	152.00	456.00
			Engineer III	8.00	138.00	1,104.00
		Totals		11.00		1,560.00
		Total Labor				1,560.00
						Subtotal this Phase
						\$1,560.00

Phase	08	CDBG Grant Administration & Reporting	Hours	Rate	Amount	
Professional Personnel						
			Engineer III	2.75	138.00	379.50
		Totals		2.75		379.50
		Total Labor				379.50
						Subtotal this Phase
						\$379.50

Phase	DC	Direct Costs				
Reimbursable Expenses						
			Postage/Messenger		38.32	
		Total Reimbursables			38.32	38.32
Cushing Reprographics						
						35.70
						Subtotal this Phase
						\$74.02

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 149043

Billing Limits	Current	Prior	To-Date
Total Billings	2,013.52	51,223.77	53,237.29
Limit			55,000.00
Remaining			1,762.71
TOTAL THIS INVOICE			\$2,013.52

10

CODE	AMOUNT	APPROVAL	DATE
82.502.02.292	2013.52	<i>[Signature]</i>	3/20/19
		<i>[Signature]</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

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: 02/12/2019

P.O. Number: 190006

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	PHASE II DESIGN, STORMWATER IMPROVEMENTS, ROTARY PARK AND 631 E. WILDWOOD	43,300.00 <i>3/29/19 P.O. 149645</i>	43,300.00 <i>2,560.50</i> <u><i>40,739.50</i></u>	28.502.01.299

TOTAL: 43,300.00

PREVAILING WAGE NOTICE

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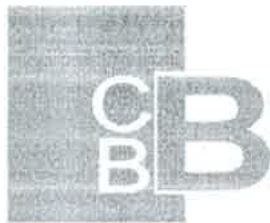
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Pay requests for contracts that are subject to the Prevailing Wage Act shall include certified payrolls, in accordance with the act. Certified payrolls should be retained by the operating department.

19-041

Invoice



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

March 4, 2019
Invoice No: 149045

Project 01.R140092.00014 631 Wildwood Avenue
PO#190006; Services include review of site topography, initial plan setup, utility coordination and memo to Village Manager.

Professional Services from January 27, 2019 to February 23, 2019

Phase 02 Stormwater Services

Professional Personnel

	Hours	Rate	Amount	
Engineer IV	2.50	160.00	400.00	
Totals	2.50		400.00	
Total Labor				400.00
				Subtotal this Task \$400.00
				Subtotal this Phase \$400.00

Phase 03 Site Design Services

Professional Personnel

	Hours	Rate	Amount	
Engineer V	.50	197.00	98.50	
Survey III	2.00	162.00	324.00	
Totals	2.50		422.50	
Total Labor				422.50
				Subtotal this Task \$422.50

Professional Personnel

	Hours	Rate	Amount	
CAD Manager	3.50	166.00	581.00	
GIS Specialist III	.50	139.00	69.50	
Totals	4.00		650.50	
Total Labor				650.50

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

Subtotal this Task \$650.50

Professional Personnel

	Hours	Rate	Amount	
Engineer V	1.50	197.00	295.50	
Engineer IV	4.50	160.00	720.00	
Engineer III	.50	144.00	72.00	
Totals	6.50		1,087.50	
Total Labor				1,087.50

Subtotal this Task \$1,087.50

Subtotal this Phase \$2,160.50

Billing Limits

	Current	Prior	To-Date
Total Billings	2,560.50	0.00	2,560.50
Limit			43,300.00
Remaining			40,739.50

TOTAL THIS INVOICE \$2,560.50

CODE	AMOUNT	APPROVAL	DATE
28.502.01.292	2560.50	<i>[Signature]</i>	3/20/19
ACTIVITY CODE			
LIST DESCRIPTIONS			

1

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: 11/29/2018

P.O. Number: 180114

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
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1.00	JACKSON POND OVERFLOW, PHASE 3 ENGINEERING	148,616.00	148,616.00	68.502.10.292
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1/29/19 INV. 148,239 1,976.00
 3/8/19 INV. 148,686 146,640.00
 9/25/19 INV. 149,079 9,953.34
136,686.66
1,930.50
117,361.16

TOTAL: 148,616.00

PREVAILING WAGE NOTICE

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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
1.00	NORTH AND ARDMORE REGIONAL DETENTION BASIN PHASE 2 ENG.	50,500.00	50,500.00	68.502.10.292
		11/22/18	1,214.25	
		146220	49,285.75	
		12/5/18	320.00	
		147095	\$48,965.75	
		3/28/19	10,224.00	
		200-149044	38,741.50	
		TOTAL:	50,500.00	

PREVAILING WAGE NOTICE

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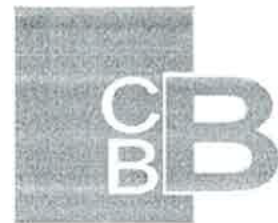
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19-040

Invoice



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

March 4, 2019
Invoice No: 149044

Project 01.R140092.00013 North Avenue Flood Study
Services include revised XP-SWMM hydraulic analysis based on adjacent property owner detention and preliminary engineering plans.

Professional Services from January 27, 2019 to February 23, 2019

Phase	02	Prop Cond XP-SWMM Analysis			
Professional Personnel					
			Hours	Rate	Amount
Engineer IV			19.00	160.00	3,040.00
	Totals		19.00		3,040.00
	Total Labor				3,040.00
					Subtotal this Phase
					\$3,040.00

Phase	03	Detention Storage			
Professional Personnel					
			Hours	Rate	Amount
Engineer IV			20.00	160.00	3,200.00
	Totals		20.00		3,200.00
	Total Labor				3,200.00
					Subtotal this Phase
					\$3,200.00

Phase	04	Pre-Final (90%) Engineering			
Professional Personnel					
			Hours	Rate	Amount
Engineer IV			10.50	160.00	1,680.00
Engineer III			16.00	144.00	2,304.00
	Totals		26.50		3,984.00
	Total Labor				3,984.00
					Subtotal this Phase
					\$3,984.00

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

Project 01.R140092.00013 Villa Park North Avenue Flood Study Invoice 149044

Billing Limits	Current	Prior	To-Date
Total Billings	10,224.00	1,534.25	11,758.25
Limit			50,500.00
Remaining			38,741.75
TOTAL THIS INVOICE			\$10,224.00

CODE	AMOUNT	APPROVAL	DATE
68.502.10.292	10,224.00	<i>OB</i>	3/20/19
		<i>RM</i>	4-5-19
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.

177852

BMO HARRIS
DISBURSEMENT

DATE
04/08/2019

CHECK NO.
177852

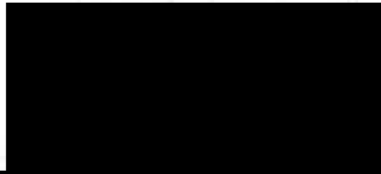
AMOUNT
\$10,901.14

Ten Thousand Nine Hundred One and 14/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

CIVILTECH ENGINEERING INC
TWO PIERCE PLACE
SUITE 1400
ITASCA IL 60143



⑈ 1 7 7 8 5 2 ⑈

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: 5728

CIVILTECH ENGINEERING INC

CHECK

177852

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		47462	PH 2 DESIGN 2019 STREET IMP PROJ	7,000.00
60.502.10.292		47462	PH 2 DESIGN 2019 STREET IMP PROJ	3,153.54
60.502.10.292		47516	ST. CHARLES ROAD BRIDGE INSPECTION	747.60

\$10,901.14

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

5728
TO: CIVILTECH ENGINEERING INC
TWO PIERCE PLACE
SUITE 1400
ITASCA IL 60143

DATE: 11/30/2018

P.O. Number: 180117

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

1.00	PH 2 DESIGN 2019 STREET IMP PROJ	57,089.00	57,089.00	60.502.03.292
1.00	PH 2 DESIGN 2019 STREET IMP PROJ	46,618.00	46,618.00	60.502.10.292

60.502.03.292

60.502.10.292

\$ 57,089.00
1,218.23

846,618.00
10,000.00

3/8/19 INV. 47408

\$ 55,870.77
10,877.97

36,618.00
3,153.54

3/26/19 INV. 47462

44,992.80

33,464.60

7,000.00

37,992.80

TOTAL: 103,707.00

PREVAILING WAGE NOTICE

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1/30/19
INV. 47315
3/8/19
INV. 47408
INV. 47462 3/26/19



Mr. Vydas Juskelis
Director of Public Works
Village of Villa Park
20 S. Ardmore Avenue
Villa Park, IL 60181

March 6, 2019

Invoice No: 47462 (3318-3)



Project 3318 2019 Street Improvements
Professional engineering services for design of the 2019 street improvements project. PO # 180117

Billing rates reflect the approved multiplier of 2.6700.

Professional Services from January 26, 2019 to February 22, 2019

Professional Personnel

	Hours	Billing Rate	Amount
Cruz, Marcelino	48.00	76.10	3,652.80
Mall, Derek	.50	147.52	73.76
Piasecki, Mark	58.00	110.81	6,426.98
Totals	106.50		10,153.54
Labor Fee			10,153.54

Billing Limits	Current	Prior	To-Date
Total Billings	10,153.54	22,096.20	32,249.74
Limit			103,707.00
Remaining			71,457.26

TOTAL DUE THIS INVOICE \$10,153.54

Submitted By: Derek N. Mall
Derek Mall, P.E.

3

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	7000.00	WJ	3/20/19
60.502.10.292	3153.54	WJ	3/20/19
		RM	4-5-19
ACTIVITY CODE			



5728



March 12, 2019
Invoice No: 47516

Mr. Kevin Mantels
Assistant Village Engineer
Village of Villa Park
20 S. Ardmore Avenue
Villa Park, IL 60181

Project 3167 St Charles Rd Bridge NBIS Inspection
Professional engineering services for the required NBIS inspection of the St. Charles Rd. Bridge over Salt Creek.
PO # 170019

[Handwritten signatures]

Billing rates reflect the approved multiplier of 2.67.

Professional Services from September 1, 2018 to February 22, 2019

Professional Personnel

	Hours	Billing Rate	Amount
Hatlestad, Gregory	4.00	186.90	747.60
Totals	4.00		747.60
Labor Fee			747.60
TOTAL DUE THIS INVOICE			\$747.60

Submitted By:

[Signature]
Gregory Hatlestad, P.E., S.E.

CODE	AMOUNT	APPROVAL	DATE
60-502.10.292	*747.60	K.M.	3/24/19
ACTIVITY CODE			
LIST DESCRIPTIONS			

ST CHARLES ROAD BRIDGE INSPECTION



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

177903

BMO HARRIS
DISBURSEMENT

DATE
04/08/2019

CHECK NO.
177903

AMOUNT
\$2,039.23

Two Thousand Thirty-Nine and 23/100 Dollars

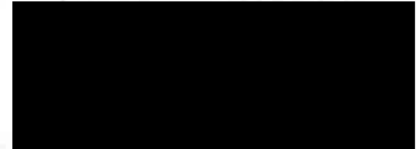
THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

PAY TO
THE
ORDER OF

TRANSYSTEMS CORPORATION
PO BOX 71368
CHICAGO IL 60694-1368



⑈ 177903 ⑈



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

177903

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		INV-0003416903	WASHINGTON GREEN INF PH 3 ENGINEERING	2,039.23

\$2,039.23

CHECK TOTAL

(PW)

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

#1476

Over

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
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1.00	WASHINGTON GREEN INF PH 3 ENGINEERING	60,000.00	60,000.00	60.502.10.292
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1.00	WASHINGTON GREEN INF PH 3 ENGINEERING	39,985.69	39,985.69	68.502.10.292
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60.502.03.292
60.502.10.292

68.502.10.292

\$60,000.00

\$39,985.69

#1

14,873.00

#1

10,415.26

1/18/18 #2

45,127.00

#2

29,570.43

1/18/18 #3

9,744.38

14,616.57

2/1/18 #4

35,382.62

14,953.86

6,842.87

4,561.91

28,539.75

10,391.95

6,014.34

4,009.54

TOTAL:

#4 99,985.69

4,009.54

22,525.41

6,382.39

PREVAILING WAGE NOTICE

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

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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.

INV. 3259540
3/2/18 \$22,525.41
340.10

INV. 3259540
3/8/18 \$6,382.39
226.74

INV. 3270249
3/30/18 22,185.31
617.09

INV. 3270249
3/30/18 6,155.65
411.39

INV. 3285768
5/11/18 21,568.22
1,344.64

INV. 3285768
5/11/18 5,744.24
396.42

INV. 3305916
6/29/18 20,223.58
4,926.17

INV. 3296545
5/23/18 5,347.84
4,404.19

15,297.41

943.65

over



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: Vydas Juskelis - Director of Public Works
20 South Ardmore Avenue
Villa Park, IL 60181



Reference:

Invoice Date: 3/15/2019
Project No: P401170022
Invoice No: INV-0003416903

Project Name: Washington Street Green Infrastructure

For professional services rendered through March 08, 2019 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	Louis G. Beugnet	70.00	11.00	\$770.00
Total Labor			11.50	\$791.13
Overhead	125.12%			\$989.86
Fee				\$258.24
Total Professional Fees				\$2,039.23
Invoice Total				\$2,039.23

TranSystems Corporation

Louis G. Beugnet
Project Manager

Contract Amount	\$99,985.69
Previously Billed	\$95,207.27
Billing this Period	\$2,039.23
Contract Amount Remaining	\$2,739.19

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

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	2039.23		3/20/19
ACTIVITY CODE			
LIST DESCRIPTIONS			

3/15/19

TranSystems Corporation

Time Sheet History

Employee Labor Hours by Office with Project Prompt

Project: P401170022

Start Date: Jan 5, 2019 End Date: Mar 8, 2019

Project #	Employee ID	Employee Name	Hourly Amount	Pay Type	T/S Date	Charged Hours	Labor Cost
P401170022	07907	Louis G. Beugnet	70.00	R	1/25/19	3.50	245.00
			70.00	R	2/1/19	1.00	70.00
			70.00	R	2/15/19	4.50	315.00
			70.00	R	3/1/19	2.00	140.00
Total for 07907 - Louis G. Beugnet						11.00	\$770.00
10022	Robyn S. Markley		42.26	R	1/11/19	0.50	21.13
Total for 10022 - Robyn S. Markley						0.50	\$21.13
Total Labor ITD						11.50	\$791.13

Mar 15, 2019

3:53:55 PM



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

177914

BMO HARRIS
DISBURSEMENT

DATE
04/15/2019

CHECK NO.
177914

AMOUNT
\$5,145.00

Five Thousand One Hundred Forty-Five and 00/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

BAXTER & WOODMAN INC
PO BOX 6192
CAROL STREAM IL 60197-6192



⑈ 177914 ⑈

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: 102

BAXTER & WOODMAN INC

CHECK

177914

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		0205132	PHASE 2 DESIGN ENG. SOUTH MICHIGAN, KENILWORT	4,670.91
83.502.04.292		0205132	PHASE 2 DESIGN ENG. SOUTH MICHIGAN, KENILWORT	474.09

\$5,145.00

CHECK TOTAL

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

102
TO: BAXTER & WOODMAN INC
PO BOX 6192
CAROL STREAM IL 60197-6192

DATE: 10/27/2017

P.O. Number: 170056

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
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1.00	PHASE 2 DESIGN ENG. SOUTH MICHIGAN, KENILWORTH TO CENTRAL	33,124.00	33,124.00	60.502.03.292
1.00	PHASE 2 DESIGN ENG. SOUTH MICHIGAN, KENILWORTH TO CENTRAL	49,686.00	49,686.00	83.502.04.292

came out of 83.502.04.292 pd 2/12/18

60.502.03.292

\$33,124.00
1,263.70 ✓
31,860.30
4,443.15 ✓
27,417.15
4,670.91
22,746.24
7,294.50 ✓
15,451.74
1,243.50 ✓
14,208.24

1/7/18 INV. 0196188
1/7/18 INV. 0196718
2/6/18 INV. 0197242
1/18 INV. 0197741
1/18 198813 FY18

83.502.04.292

\$49,686.00
1,895.55
47,790.45
6,664.73
41,125.72
7,006.36
34,119.36
10,941.75
23,177.61
1,865.65
21,311.96

1/7/18 INV. 0196188
1/7/18 INV. 0196188
2/6/18 INV. 0197242
3/8/18 INV. 0197741
5/14/18 198813 FY18

total \$82,810.60

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INV. 0198299 4/11/18
WV. 0204090 2/13/19
INV. 0214573 3/20/19

#14,208.24
7,203.90 ✓
#7,004.34
1,401.25 ✓
5,603.09
5,603.09 ✓

4/11/18 INV. 0198299
2/13/19 INV. 204090
3/20/19 INV. 204573
4/21/19 INV. 205132

\$21,311.96
10,805.85
10,506.11
1,401.25
9,104.86
2,661.91
6,442.95
5,145.00
1,297.95



Kevin Mantels
 Village of Villa Park
 20 South Ardmore Ave.
 Villa Park, IL 60181-2610

March 22, 2019
 Project No: 161063.40
 Invoice No: 0205132
 Client ID: VILPK

Total This Invoice: \$5,145.00

Client Manager Thomas Slattery
 Project Manager Slattery, Thomas
 Project 161063.40 South Michigan Street Improvements (Central to Kenilworth)
 Progress payment for preliminary engineering. Purchase Order #170056

Deliverable 11 Manage Project

Professional Services

			Hours	Rate	Amount
Engineering, Transportation					
Sr Engineer III					
Slattery, Thomas	2/12/2019		.25	160.00	40.00
Totals			.25		40.00
Total Labor					40.00
Total this Deliverable					\$40.00

Deliverable 8 Plan Preparation

Subdeliverable 8.1 Estimate of Cost and Time

Professional Services

			Hours	Rate	Amount
Engineering, Transportation					
Engineer III					
Miller, Jonathan	2/28/2019		2.25	120.00	270.00
Miller, Jonathan	3/1/2019		.50	120.00	60.00
Miller, Jonathan	3/4/2019		1.00	120.00	120.00
Miller, Jonathan	3/5/2019		.50	120.00	60.00
Totals			4.25		510.00
Total Labor					510.00
Total this Subdeliverable					\$510.00

Subdeliverable 8.2 Specifications

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or Wire Payment to: St. Charles Bank & Trust ABA Routing #071926650; Bank Account #31305669. Call your client manager or 815.459.1260 with questions on this invoice.

Project	161063.40	VILPK - South Michigan Street Improvemen	Invoice	0205132
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Professional Services

			Hours	Rate	Amount	
Engineering, Transportation						
Engineer III						
	Miller, Jonathan	2/28/2019	1.00	120.00	120.00	
	Miller, Jonathan	3/1/2019	1.50	120.00	180.00	
	Miller, Jonathan	3/4/2019	2.50	120.00	300.00	
	Miller, Jonathan	3/5/2019	.50	120.00	60.00	
	Totals		5.50		660.00	
	Total Labor					660.00
						Total this Subdeliverable
						\$660.00

Subdeliverable 8.3 Roadway Design

Professional Services

			Hours	Rate	Amount	
Engineering, Transportation						
Sr Engineer III						
	Slattery, Thomas	2/15/2019	1.00	160.00	160.00	
	Slattery, Thomas	2/16/2019	.50	160.00	80.00	
	Slattery, Thomas	2/18/2019	2.00	160.00	320.00	
	Slattery, Thomas	2/25/2019	.50	160.00	80.00	
Engineer III						
	Miller, Jonathan	2/18/2019	1.50	120.00	180.00	
	Miller, Jonathan	2/19/2019	1.00	120.00	120.00	
	Miller, Jonathan	2/21/2019	1.50	120.00	180.00	
	Miller, Jonathan	2/22/2019	1.50	120.00	180.00	
	Miller, Jonathan	2/26/2019	2.25	120.00	270.00	
	Miller, Jonathan	2/27/2019	3.00	120.00	360.00	
	Miller, Jonathan	2/28/2019	1.50	120.00	180.00	
	Totals		16.25		2,110.00	
	Total Labor					2,110.00
						Total this Subdeliverable
						\$2,110.00

Subdeliverable 8.7 Contract Plans and Documents

Professional Services

			Hours	Rate	Amount	
Engineering, Transportation						
Engineer III						
	Miller, Jonathan	2/27/2019	2.75	120.00	330.00	
	Miller, Jonathan	2/28/2019	4.00	120.00	480.00	
	Miller, Jonathan	3/1/2019	3.00	120.00	360.00	
	Miller, Jonathan	3/4/2019	1.00	120.00	120.00	
	Miller, Jonathan	3/5/2019	2.00	120.00	240.00	
	Miller, Jonathan	3/7/2019	1.00	120.00	120.00	
	Totals		13.75		1,650.00	
	Total Labor					1,650.00
						Total this Subdeliverable
						\$1,650.00

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or Wire Payment to: St. Charles Bank & Trust ABA Routing #071926650; Bank Account #31305669. Call your client manager or 815.459.1260 with questions on this invoice.

Project	161063.40	VILPK - South Michigan Street Improvemen	Invoice	0205132
Total this Deliverable			\$4,930.00	

Deliverable 9 QC/QA
Professional Services

	Hours	Rate	Amount
Engineering, Civil/Environmental			
Sr Engineer II			
Firsching, Shane 3/14/2019	.25	140.00	35.00
Firsching, Shane 3/15/2019	1.00	140.00	140.00
Totals	1.25		175.00
Total Labor			175.00
Total this Deliverable			\$175.00

Contract Billing Limits	Current	Prior	To-Date
Total Billings	5,145.00	76,366.65	81,511.65
Engineers' Fee			82,810.00
Remaining			1,298.35
Total this Invoice			\$5,145.00

Outstanding Invoices

Number	Date	Balance
0204573	2/15/2019	8,265.00
Total		8,265.00

Billings to Date

	Current	Prior	Total
Labor	5,145.00	72,297.25	77,442.25
Consultant	0.00	3,594.00	3,594.00
Expense	0.00	150.40	150.40
Unit	0.00	325.00	325.00
Totals	5,145.00	76,366.65	81,511.65

CODE	AMOUNT	APPROVAL	DATE
83.502.04.292	5145.00	<i>[Signature]</i>	3/29/19
		<i>[Signature]</i>	4-12-19
ACTIVITY CODE			
LIST DESCRIPTIONS			

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