



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

2-2566
710

179406

BMO HARRIS
DISBURSEMENT

DATE
09/23/2019

CHECK NO.
179406

AMOUNT
\$502.55

Five Hundred Two and 55/100 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

DAILY HERALD
PADDOCK PUBLICATIONS INC
PO BOX 1420
ARLINGTON HEIGHTS IL 60006



VENDOR: 4539

DAILY HERALD

CHECK

179406

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.201		25551	2019 PAVEMENT PATCHING BID AD	202.40
10.231145		25551-1	PUBLIC NOTICE PZ-19-0007	70.15
10.231145		25551-1	PUBLIC NOTICE PZ-19-0008	230.00

CHECK TOTAL

\$502.55



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

NO.

2-2566
710

178798

BMO HARRIS
DISBURSEMENT

DATE
07/15/2019

CHECK NO.
178798

AMOUNT
\$12,093.34

Twelve Thousand Ninety-Three and 34/100 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

A LAMP CONCRETE CONTRACTORS INC
 1900 WRIGHT BOULEVARD
 SCHAUMBURG IL 60193



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

VENDOR: 5843

A LAMP CONCRETE CONTRACTORS INC

CHECK

178798

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.299		16199	2ND AVENUE COMBINED SEWER SEPARATION PROJEC	6,460.08
60.502.10.299		16199	2ND AVENUE COMBINED SEWER SEPARATION PROJEC	5,633.26

CHECK TOTAL

\$12,093.34

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY



Village of Villa Park

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

DEPARTMENT OF PUBLIC WORKS
RICH SALERNO • Interim Public Works Director

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

July 7, 2019

Mr. Rich Salerno
Public Works Department
Village of Villa Park
20 South Ardmore Avenue
Villa Park, Illinois 60181-2696

CY 2019

**Re: Request for Payment No. 03 (Partial)
2018 Second Avenue Combined Sewer Separation Project
Village of Villa Park Purchase Order No. 180075**

RS
7/8/2019
[Signature]
[Signature]

Dear Mr. Salerno:

I have reviewed Request for Payment No. 03 (Partial) from A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois. The quantities are correct and the work has been satisfactorily completed as per plans and specifications.

Payment in the amount of \$12,093.34 is recommended. The following amounts should be billed to these accounts:

FUND	ACCOUNT NUMBER	PREVIOUS PAYMENTS	CURRENT PAYMENT	TOTAL TO DATE
STREET (REFERENDUM)	60.502.03.299	\$ 30,073.68	\$ 6,460.08	\$ 36,533.76
STREET (CAPITAL)	60.502.10.299	\$ 26,224.58	\$ 5,633.26	\$ 31,857.84
SEWER SEPARATION	83.502.04.401	\$ 549,000.00	\$ -	\$ 549,000.00
TOTALS		\$ 605,298.26	\$ 12,093.34	\$ 617,391.60

Yours truly,

Kevin L. Mantels
Assistant Village Engineer

Pc: File – ENG/PROJECTS/SECOND SEWER SEPARATION 2018

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

5843

TO: A LAMP CONCRETE CONTRACTORS INC
1900 WRIGHT BOULEVARD
SCHAUMBURG IL 60193

DATE: 08/20/2018

P.O. Number: 180075

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	2ND AVENUE COMBINED SEWER SEPARATION PROJECT	76,862.80	76,862.80	60.502.03.299
1.00	2ND AVENUE COMBINED SEWER SEPARATION PROJECT	67,025.20	67,025.20	60.502.10.299
1.00	2ND AVENUE COMBINED SEWER SEPARATION PROJECT	549,000.00	549,000.00	83.502.04.401

TOTAL: 692,888.00

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.

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY		PAID THIS ESTIMATE		TOTAL PAID TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	TEMPORARY FENCE	FOOT	200.00	\$ 1.00	-	\$ -	-	\$ -	-	\$ -
2	TREE TRUNK PROTECTION	EACH	32.00	\$ 50.00	-	\$ -	-	\$ -	-	\$ -
3	TREE ROOT PRUNING	EACH	16.00	\$ 150.00	-	\$ -	-	\$ -	-	\$ -
4	REMOVAL AND DISP OF UNSUITABLE MATERIAL	CU YD	325.00	\$ 20.00	187.81	\$ 3,756.20	-	\$ -	187.81	\$ 3,756.20
5	POROUS GRANULAR EMBANKMENT	CU YD	325.00	\$ 20.00	187.81	\$ 3,756.20	-	\$ -	187.81	\$ 3,756.20
6	TRENCH BACKFILL	CU YD	1,106.00	\$ 35.00	1,105.00	\$ 38,710.00	(15.93)	\$ (557.55)	1,090.07	\$ 38,152.45
7	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	3,241.00	\$ 1.20	3,241.00	\$ 3,889.20	-	\$ -	3,241.00	\$ 3,889.20
8	SODDING	SQ YD	2,690.00	\$ 10.00	2,690.00	\$ 26,900.00	-	\$ -	2,690.00	\$ 26,900.00
9	SUPPLEMENTAL WATERING	UNIT	122.00	\$ 1.00	-	\$ -	-	\$ -	-	\$ -
10	INLET FILTERS	EACH	15.00	\$ 20.00	15.00	\$ 300.00	-	\$ -	15.00	\$ 300.00
11	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	3,241.00	\$ 7.40	3,241.00	\$ 23,983.40	-	\$ -	3,241.00	\$ 23,983.40
12	BITUMINOUS MATERIALS (TACK COAT)	POUND	766.00	\$ 1.00	-	\$ -	529.20	\$ 529.20	529.20	\$ 529.20
13	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	763.00	\$ 78.00	752.54	\$ 58,698.12	-	\$ -	752.54	\$ 58,698.12
14	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	382.00	\$ 82.00	332.49	\$ 27,264.18	-	\$ -	332.49	\$ 27,264.18
15	PORTLAND CEMENT CONCRETE DWY PVMT, 6 IN	SQ YD	158.00	\$ 58.00	139.50	\$ 8,091.00	-	\$ -	139.50	\$ 8,091.00
16	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	4,425.00	\$ 6.00	4,425.00	\$ 26,550.00	-	\$ -	4,425.00	\$ 26,550.00
17	DETECTABLE WARNINGS	SQ FT	206.00	\$ 30.00	200.00	\$ 6,000.00	-	\$ -	200.00	\$ 6,000.00
18	PAVEMENT REMOVAL	SQ YD	3,241.00	\$ 14.00	3,241.00	\$ 45,374.00	-	\$ -	3,241.00	\$ 45,374.00
19	DRIVEWAY PAVEMENT REMOVAL	SQ YD	407.00	\$ 10.00	407.00	\$ 4,070.00	-	\$ -	407.00	\$ 4,070.00
20	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,316.00	\$ 3.00	2,298.00	\$ 6,894.00	-	\$ -	2,298.00	\$ 6,894.00
21	SIDEWALK REMOVAL	SQ FT	4,602.00	\$ 1.20	4,602.00	\$ 5,522.40	-	\$ -	4,602.00	\$ 5,522.40
22	STORM SEWER REMOVAL 8"	FOOT	144.00	\$ 1.00	131.00	\$ 131.00	-	\$ -	131.00	\$ 131.00
23	STORM SEWER REMOVAL 12"	FOOT	35.00	\$ 1.00	6.00	\$ 6.00	-	\$ -	6.00	\$ 6.00
24	STORM SEWER REMOVAL 30"	FOOT	7.00	\$ 50.00	7.00	\$ 350.00	-	\$ -	7.00	\$ 350.00
25	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	15.00	\$ 200.00	-	\$ -	13.00	\$ 2,600.00	13.00	\$ 2,600.00
26	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 F&G	EACH	8.00	\$ 3,000.00	8.00	\$ 24,000.00	-	\$ -	8.00	\$ 24,000.00
27	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	1.00	\$ 1,850.00	1.00	\$ 1,850.00	-	\$ -	1.00	\$ 1,850.00
28	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CL	EACH	1.00	\$ 3,000.00	1.00	\$ 3,000.00	-	\$ -	1.00	\$ 3,000.00
29	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CL	EACH	2.00	\$ 4,500.00	2.00	\$ 9,000.00	-	\$ -	2.00	\$ 9,000.00
30	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CL	EACH	1.00	\$ 9,500.00	1.00	\$ 9,500.00	-	\$ -	1.00	\$ 9,500.00
31	CATCH BASINS TO BE ADJUSTED	EACH	5.00	\$ 350.00	5.00	\$ 1,750.00	-	\$ -	5.00	\$ 1,750.00
32	MANHOLES TO BE ADJUSTED	EACH	1.00	\$ 350.00	1.00	\$ 350.00	-	\$ -	1.00	\$ 350.00
33	VALVE BOXES TO BE ADJUSTED	EACH	1.00	\$ 250.00	-	\$ -	1.00	\$ 250.00	1.00	\$ 250.00
34	FRAMES AND GRATES, TYPE 11	EACH	1.00	\$ 350.00	1.00	\$ 350.00	-	\$ -	1.00	\$ 350.00
35	COMBINATION CONCRETE CURB & GUTTER, TY B-6.12	FOOT	2,316.00	\$ 20.00	2,283.60	\$ 45,672.00	29.40	\$ 588.00	2,313.00	\$ 46,260.00
36	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	77.00	\$ 50.00	-	\$ -	77.00	\$ 3,850.00	77.00	\$ 3,850.00

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY		PAID THIS ESTIMATE		TOTAL PAID TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
37	EXPLORATION TRENCH, SPECIAL	FOOT	60.00	\$ 20.00	-	\$ -	-	\$ -	-	\$ -
38	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	23.00	\$ 25.00	23.00	\$ 575.00	-	\$ -	23.00	\$ 575.00
39	TEMPORARY ACCESS (ROAD)	EACH	7.00	\$ 50.00	7.00	\$ 350.00	-	\$ -	7.00	\$ 350.00
40	ADJUSTING WATER SERVICE LINES	EACH	9.00	\$ 125.00	-	\$ -	-	\$ -	-	\$ -
41	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	\$ 68,000.00	1.00	\$ 68,000.00	-	\$ -	1.00	\$ 68,000.00
42	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	316.00	\$ 42.00	304.40	\$ 12,784.80	-	\$ -	304.40	\$ 12,784.80
43	CONSTRUCTION LAYOUT	L SUM	1.00	\$ 8,000.00	1.00	\$ 8,000.00	-	\$ -	1.00	\$ 8,000.00
44	DRAINAGE STRUCTURE TO BE REMOVED	EACH	1.00	\$ 500.00	-	\$ -	-	\$ -	-	\$ -
45	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	28.00	\$ 90.00	-	\$ -	-	\$ -	-	\$ -
46	ADJUSTING SANITARY SEWERS, 8-INCH OR LESS - DI	FOOT	80.00	\$ 30.00	-	\$ -	-	\$ -	-	\$ -
47	ADJUSTING SANITARY SEWERS, 8-INCH OR LESS	FOOT	160.00	\$ 20.00	-	\$ -	-	\$ -	-	\$ -
48	BRICK DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	22.00	\$ 125.00	5.67	\$ 708.75	-	\$ -	5.67	\$ 708.75
49	CONTINGENCY ALLOWANCE	DOLLARS	25,000.00	\$ 1.00	19,529.81	\$ 19,529.81	5,470.19	\$ 5,470.19	25,000.00	\$ 25,000.00
50	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
51	SANITARY MANHOLE, TYPE A, 4'-DIA, TYPE 1 FR CL	EACH	5.00	\$ 4,000.00	5.00	\$ 20,000.00	-	\$ -	5.00	\$ 20,000.00
52	SANITARY SERVICE CONNECTION	EACH	4.00	\$ 1,000.00	4.00	\$ 4,000.00	-	\$ -	4.00	\$ 4,000.00
53	SANITARY SERVICE REPLACEMENT	FOOT	100.00	\$ 50.00	100.00	\$ 5,000.00	-	\$ -	100.00	\$ 5,000.00
54	SANITARY SEWER SERVICE COMB CLNT CHK VLV	EACH	4.00	\$ 1,350.00	4.00	\$ 5,400.00	-	\$ -	4.00	\$ 5,400.00
55	STORM SEWERS, CLASS B (PVC), 6"	FOOT	50.00	\$ 60.00	-	\$ -	-	\$ -	-	\$ -
56	STORM SEWERS, RUBBER GASKET, CL A (RCP), 12"	FOOT	162.00	\$ 70.00	162.00	\$ 11,340.00	-	\$ -	162.00	\$ 11,340.00
57	STORM SEWERS, RUBBER GASKET, CL A (RCP), 24"	FOOT	300.00	\$ 80.00	297.00	\$ 23,760.00	-	\$ -	297.00	\$ 23,760.00
58	STORM SEWERS, RUBBER GASKET, CL A (RCP), 36"	FOOT	559.00	\$ 110.00	559.00	\$ 61,490.00	-	\$ -	559.00	\$ 61,490.00
59	TREE PRUNING	EACH	16.00	\$ 125.00	-	\$ -	-	\$ -	-	\$ -
60	WATER SERVICE CONNECTION (LONG), 1"	EACH	4.00	\$ 2,000.00	4.00	\$ 8,000.00	-	\$ -	4.00	\$ 8,000.00
61	WATER SERVICE CONNECTION (SHORT), 1"	EACH	4.00	\$ 1,750.00	-	\$ -	-	\$ -	-	\$ -
62	WATER USAGE CREDIT	TGAL	100.00	\$ 8.85	-	\$ -	-	\$ -	-	\$ -
63	WATER USAGE DEDUCTION	TGAL	100.00	\$ (8.85)	-	\$ -	-	\$ -	-	\$ -
GROSS AMOUNT EARNED						\$ 637,156.06		\$ 12,729.84		\$ 649,885.90
RETAINAGE (5%)						\$ 31,857.80		\$ 636.50		\$ 32,494.30
NET AMOUNT EARNED						\$ 605,298.26		\$ 12,093.34		\$ 617,391.60

CONTRACT SUMMARY		PAY ESTIMATE SUMMARY	
AWARDED CONTRACT AMOUNT	\$ 692,888.00	NET AMOUNT EARNED	\$ 617,391.60
TOTAL CHANGE ORDERS	\$ -	PREVIOUS PAYMENTS	\$ 605,298.26
ADJUSTED CONTRACT AMOUNT	\$ 692,888.00	NET AMOUNT DUE	\$ 12,093.34



June 25, 2019

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

Re: 2018 Second Avenue Combined Sewer Separation Project - Pay Estimate #3

Dear Mr. Mantels:

We have reviewed the attached Estimate #3 Invoice submitted by A Lamp Concrete Contractors, Inc. for progress payment #3 on the above noted project. We have reviewed the work on the project and hold no exceptions to the invoice as submitted. Therefore, we recommend payment to A Lamp Concrete Contractors, Inc. in the amount of \$12,093.34 upon receipt of hard copies of the waivers of lien and certified payrolls.

This invoice reflects a 5% retainer of \$636.49, and it also reflects a total completed amount of \$649,885.90 which is 93.8% of the total approved contract value of \$692,888.00. Work remaining on the approved contract amounts to \$43,002.10 (6.2%).

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

Sincerely,

Clark Dietz, Inc.

Jose R. Garcia

Jose R. Garcia
Project Engineer
E-mail: Jose.Garcia@clarkdietz.com

cc: Anthony Iacullo (A Lamp Concrete Contractors, Inc. Project Manager)

Tuesday, May 28, 2019

Clark Dietz, Inc.

1815 S. Meyers Road

Suite #470

Oakbrook Terrace, IL 60181

Attn: Jose R. Garcia

A Lamp Job #: 18038

Job Name: Villa Park – Second Avenue Combined Sewer Separation Project

Contract #: CDBG-DR-17

Pay Estimate #: 3 ~ Partial



Dear Mr. Garcia,

A Lamp Concrete Contractors, Inc. is submitting Pay Estimate #3 for work completed on the above referenced project. We respectfully request that this pay estimate be approved for payment as follows:

Work Completed To Date:	\$	649,885.90	✓
Less Retention (5%):	-	32,494.30	
Amount Previously Billed:	-	605,298.26	
Amount Due Current Pay Estimate:	\$	12,093.34	✓

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

- Invoice #16199
- Pay Application (Previous Quantity – Current Quantity – To Date Quantity)
- Sworn Statement
- Waivers of Lien (Partial and/or Final)
- Certified Payroll Reports – *Please note A Lamp's Payroll Department will be submitting the certified payroll reports pertaining to this project in a separate packet.*

Based upon the enclosed information, we are requesting payment to **A Lamp Concrete Contractors, Inc.** in the amount itemized above to be released within 30 days of the invoice date. Please verify receipt of this documentation via email to kzagoudis@alampconcrete.com.

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

Respectfully Yours,

A Lamp Concrete Contractors, Inc.

A handwritten signature in blue ink that reads "Kristin Zagoudis".

Kristin Zagoudis
Office Manager

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

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

Customer ID 8539

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

Phone (630)834-8500 Fax (630)834-8967
PAY EST #3 ~ from 11/17/18 to 05/24/19

Invoice # 16199

Date 05/28/2019 Page # 1

Job ID 18038

VILLA PARK - 2ND AVE COMBINED
SEWER
SECOND AVE
Villa Park, IL 60181

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9001	TEMPORARY FENCE				
9002	TREE TRUNK PROT				
9003	TREE ROOT PRUNING				
9004	REM & DISP UNSUITL MTL	187.81 CY		\$20.00	\$3,756.20
9005	PGE	187.81 CY		\$20.00	\$3,756.20
9006	TRENCH BACKFILL	1,090.07 CY		\$35.00	\$38,152.45
9007	GEOTECH FAB GRD STABIL	3,241.00 SY		\$1.20	\$3,889.20
9008	SODDING	2,690.00 SY		\$10.00	\$26,900.00
9009	SUPPLEMENTAL WATERING				
9010	INLET FILTERS	15.00 EACH		\$20.00	\$300.00
9011	AGG BASE CRSE TY B 6IN	3,241.00 SY		\$7.40	\$23,983.40
9012	BIT MATL TACK COAT	529.20 LB		\$1.00	\$529.20
9013	HMA BINDER CRS IL19 0 N50	752.54 TON		\$78.00	\$58,698.12
9014	HMA SURF CRS MIX D N50	332.49 TON		\$82.00	\$27,264.18
9015	PCC DW PAVE 6 INCH	139.50 SY		\$58.00	\$8,091.00
9016	PCC SW 5 IN	4,425.00 SF		\$6.00	\$26,550.00
9017	DETECTABLE WARNINGS	200.00 SF		\$30.00	\$6,000.00
9018	PAVEMENT REMOVAL	3,241.00 SY		\$14.00	\$45,374.00
9019	DW PAVEMENT REM	407.00 SY		\$10.00	\$4,070.00
9020	CC & G REMOVAL	2,298.00 FOOT		\$3.00	\$6,894.00
9021	SIDEWALK REMOVAL	4,602.00 SF		\$1.20	\$5,522.40
9022	SS REMOVAL 8 IN	131.00 FOOT		\$1.00	\$131.00
9023	SS REMOVAL 12 IN	6.00 FOOT		\$1.00	\$6.00
9024	SS REMOVAL 30 IN	7.00 FOOT		\$50.00	\$350.00

Continued

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

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

Customer ID 8539

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

Phone (630)834-8500 Fax (630)834-8967
PAY EST #3 ~ from 11/17/18 to 05/24/19

Invoice #

16199

Date 05/28/2019

Page # 2

Job ID 18038

VILLA PARK - 2ND AVE COMBINED
SEWER
SECOND AVE
Villa Park, IL 60181

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9025	DOM WATER SERV BOX ADJ	13.00	EACH	\$200.00	\$2,600.00
9026	CB TYA 4FTDIA TY11 FR& GR	8.00	EACH	\$3,000.00	\$24,000.00
9027	CB TYC TY 11 FR&GR	1.00	EACH	\$1,850.00	\$1,850.00
9028	MH TYA 4FT DIA TY1 FR CL	1.00	EACH	\$3,000.00	\$3,000.00
9029	MH TYA 5FT DIA TY 1 FR CL	2.00	EACH	\$4,500.00	\$9,000.00
9030	MH TYA 7FT DIA TY 1 FR CL	1.00	EACH	\$9,500.00	\$9,500.00
9031	CB TO BE ADJUSTED	5.00	EACH	\$350.00	\$1,750.00
9032	MH TO BE ADJUSTED	1.00	EACH	\$350.00	\$350.00
9033	VALVE BOXES TO BE ADJ	1.00	EACH	\$250.00	\$250.00
9034	FR & GR TYPE 11	1.00	EACH	\$350.00	\$350.00
9035	CCC & G TY B6 12	2,313.00	FOOT	\$20.00	\$46,260.00
9036	THERM PAVE MARK LINE 24IN	77.00	FOOT	\$50.00	\$3,850.00
9037	EXPLORATION TRENCH SPL				
9038	TEMP ACCESS PRIVATE ENTR	23.00	EACH	\$25.00	\$575.00
9039	TEMP ACCESS ROAD	7.00	EACH	\$50.00	\$350.00
9040	ADJ WATER SERVICE LINES				
9041	TCP SPL	1.00	LS	\$68,000.00	\$68,000.00
9042	HMA DW PAVEMENT 4IN	304.40	SY	\$42.00	\$12,784.80
9043	CONSTRUCTION LAYOUT	1.00	LS	\$8,000.00	\$8,000.00
9044	DRAINAGE STR REMOVED				
9045	SS WATER MAIN REQ 12 IN				
9046	ADJ SAN SEW 8IN DIA LESS DI				
9047	ADJ SAN SEW 8 IN LESS				
9048	BRICK DW R&R	5.67	SY	\$125.00	\$708.75

Continued

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

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

Customer ID 8539

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

Phone (630)834-8500 Fax (630)834-8967
PAY EST #3 ~ from 11/17/18 to 05/24/19

Invoice # 16199

Date 05/28/2019 Page # 3

Job ID 18038

VILLA PARK - 2ND AVE COMBINED
SEWER
SECOND AVE
Villa Park, IL 60181

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9049	CONTINGENCY ALLOWANCE	25,000.00	DLR	\$1.00	\$25,000.00
9050	PRECONST VIDEO RECORD	1.00	LS	\$2,500.00	\$2,500.00
9051	SAN MH TYA 4FTDIA TY1 FR CL	5.00	EACH	\$4,000.00	\$20,000.00
9052	SAN SERVICE CONNECTION	4.00	EACH	\$1,000.00	\$4,000.00
9053	SAN SERVICE REPLACEMENT	100.00	FOOT	\$50.00	\$5,000.00
9054	SAN SEWER SERV COMB CO	4.00	EACH	\$1,350.00	\$5,400.00
9055	SS CL B PVC 6IN				
9056	SS RUB GSKT CLA RCP 12IN	162.00	FOOT	\$70.00	\$11,340.00
9057	SS RUB GSKT CLA RCP 24IN	297.00	FOOT	\$80.00	\$23,760.00
9058	SS RUB GSKT CLA RCP 36IN	559.00	FOOT	\$110.00	\$61,490.00
9059	TREE PRUNING				
9060	WTR SERV CONN LONG 1IN	4.00	EACH	\$2,000.00	\$8,000.00
9061	WTR SERV CONN SHORT 1IN				
9062	WATER USAGE CREDIT				
9063	WATER USAGE DEDUCT				

Original Contract	692,888.00	Work Completed to Date	649,885.90
Approved Change Orders	0.00	Less Retentions	32,494.30
Current Contract	692,888.00	Net Completed to Date	617,391.60
		Less Net Previously Billed	605,298.26
Balance to Complete	75,496.40	Net Due This Invoice	12,093.34

Pay Application #	Date	Terms	Contract Date	Contract #
3	05/28/19	UPON RECEIPT	07/10/18	CDBG-DR-17

CUSTOMER NUMBER 8539
 VILLAGE OF VILLA PARK
 20 S. ARDMORE AVENUE
 VILLA PARK, IL 60181
 PHONE (630) 834-9500 FAX (630) 834-9967

JOB #: 18038
PROJECT NAME: Villa Park - Second Avenue Combined Sewer Separation Project
 Second Avenue Between Holly Court and Division Street
CONTRACT AMOUNT: \$ 692,888.00
CURRENT PAYMENT: \$ 12,093.34

INVOICE # 16199

PERIOD FROM: 11/17/18 PERIOD TO: 05/24/19

PH CODE	BID ITEM	ITEM DESCRIPTION	UOM	PLAN QTY	UNIT COST	TOTAL	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
9001	1	TEMPORARY FENCE	FOOT	200	\$1.00	\$200.00	0	0	0	0	0	0
9002	2	TREE TRUNK PROTECTION	EACH	32	\$50.00	\$1,600.00	0	0	0	0	0	0
9003	3	TREE ROOT PRUNING	EACH	16	\$150.00	\$2,400.00	0	0	0	0	0	0
9004	4	REMOVAL & DISPOSAL OF UNSUITABLE MATERIAL	CY	325	\$20.00	\$6,500.00	187.81	3,756.20	0	0	187.81	3,756.20
9005	5	POROUS GRANULAR EMBANKMENT	CY	325	\$20.00	\$6,500.00	187.81	3,756.20	0	0	187.81	3,756.20
9006	6	TRENCH BACKFILL	CY	1,106	\$35.00	\$38,710.00	1106	38,710.00	-15.93	(557.55)	1090.07	38,152.45
9007	7	GEOTECH FABRIC FOR GROUND STABILIZATION	SY	3,241	\$1.20	\$3,889.20	3241	3,889.20	0	0	3241	3,889.20
9008	8	SODDING	SY	2,690	\$10.00	\$26,900.00	2690	26,900.00	0	0	2690	26,900.00
9009	9	SUPPLEMENTAL WATERING	UNIT	122	\$1.00	\$122.00	0	0	0	0	0	0
9010	10	INLET FILTERS	EACH	15	\$20.00	\$300.00	15	300.00	0	0	15	300.00
9011	11	AGGREGATE BASE COURSE, TYPE B 5"	SY	3,241	\$7.40	\$23,983.40	3241	23,983.40	0	0	3241	23,983.40
9012	12	BITUMINOUS MATERIALS (TACK COAT)	LB	766	\$1.00	\$766.00	0	0	528.2	528.2	528.2	528.2
9013	13	HMA BINDER COURSE IL-19 0, N50	TON	763	\$76.00	\$58,114.00	752.54	58,698.12	0	0	752.54	58,698.12
9014	14	HMA SURFACE COURSE, MIX "D", N50	TON	382	\$82.00	\$31,324.00	332.48	27,264.16	0	0	332.48	27,264.16
9015	15	PCC DRIVEWAY PAVEMENT, 6 INCH	SY	158	\$56.00	\$8,848.00	138.5	8,091.00	0	0	138.5	8,091.00
9016	16	PCC SIDEWALK 5 INCH	SF	4,425	\$6.00	\$26,550.00	4425	26,550.00	0	0	4425	26,550.00
9017	17	DETECTABLE WARNINGS	SF	206	\$30.00	\$6,180.00	200	6,000.00	0	0	200	6,000.00
9018	18	PAVEMENT REMOVAL	SY	3,241	\$14.00	\$45,374.00	3241	45,374.00	0	0	3241	45,374.00
9019	19	DRIVEWAY PAVEMENT REMOVAL	SY	407	\$10.00	\$4,070.00	407	4,070.00	0	0	407	4,070.00
9020	20	COMBINATION CURB AND GUTTER REMOVAL	SY	2,316	\$3.00	\$6,948.00	2288	6,864.00	0	0	2288	6,864.00
9021	21	SIDEWALK REMOVAL	SF	4,602	\$5.522	\$25,422.40	4602	5,522.40	0	0	4602	5,522.40
9022	22	STORM SEWER REMOVAL 8"	FOOT	144	\$1.00	\$144.00	131	131.00	0	0	131	131.00
9023	23	STORM SEWER REMOVAL 12"	FOOT	35	\$1.00	\$35.00	6	6.00	0	0	6	6.00
9024	24	STORM SEWER REMOVAL 30"	FOOT	7	\$50.00	\$350.00	7	350.00	0	0	7	350.00
9025	25	DOMESTIC WATER SERVICE BOXES TO BE ADJ	EACH	15	\$200.00	\$3,000.00	0	0	13	2,600.00	13	2,600.00
9026	26	CB, TYPE A, 4"-DIA, TYPE 11 FRAME & GRATE	EACH	8	\$3,000.00	\$24,000.00	8	24,000.00	0	0	8	24,000.00
9027	27	CB, TYPE C, TYPE 11 FRAME & GRATE	EACH	1	\$1,850.00	\$1,850.00	1	1,850.00	0	0	1	1,850.00
9028	28	MH, TYPE A, 4"-DIA, TYPE 1 FRAME, CLOSED LID	EACH	1	\$3,000.00	\$3,000.00	1	3,000.00	0	0	1	3,000.00
9029	29	MH, TYPE A, 5"-DIA, TYPE 1 FRAME, CLOSED LID	EACH	2	\$4,500.00	\$9,000.00	2	9,000.00	0	0	2	9,000.00
9030	30	MH, TYPE A, 7"-DIA, TYPE 1 FRAME, CLOSED LID	EACH	1	\$9,500.00	\$9,500.00	1	9,500.00	0	0	1	9,500.00
9031	31	CATCH BASINS TO BE ADJUSTED	EACH	5	\$350.00	\$1,750.00	5	1,750.00	0	0	5	1,750.00
9032	32	MANHOLES TO BE ADJUSTED	EACH	1	\$350.00	\$350.00	1	350.00	0	0	1	350.00
9033	33	VALVE BOXES TO BE ADJUSTED	EACH	1	\$250.00	\$250.00	0	0	1	250.00	1	250.00
9034	34	FRAMES AND GRATES, TYPE 11	EACH	1	\$350.00	\$350.00	1	350.00	0	0	1	350.00
9035	35	CCC & G, TYPE B-6 12	FOOT	2,316	\$20.00	\$46,320.00	2283.6	45,672.00	29.4	588.00	2313	46,260.00
9036	36	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	77	\$50.00	\$3,850.00	0	0	77	3,850.00	77	3,850.00
9037	37	EXPLORATION TRENCH, SPECIAL	FOOT	60	\$20.00	\$1,200.00	0	0	0	0	0	0
9038	38	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	23	\$25.00	\$575.00	23	575.00	0	0	23	575.00
9039	39	TEMPORARY ACCESS (ROAD)	EACH	7	\$50.00	\$350.00	7	350.00	0	0	7	350.00
9040	40	ADJUSTING WATER SERVICE LINES	EACH	9	\$125.00	\$1,125.00	0	0	0	0	0	0
9041	41	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LS	1	\$68,000.00	\$68,000.00	1	68,000.00	0	0	1	68,000.00
9042	42	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SY	316	\$42.00	\$13,272.00	304.4	12,784.80	0	0	304.4	12,784.80
9043	43	CONSTRUCTION LAYOUT	LS	1	\$8,000.00	\$8,000.00	1	8,000.00	0	0	1	8,000.00
9044	44	DRAINAGE STRUCTURE TO BE REMOVED	EACH	1	\$500.00	\$500.00	0	0	0	0	0	0
9045	45	STORM SEWER (WATER MAIN REQUIREMENTS) 12"	FOOT	28	\$90.00	\$2,520.00	0	0	0	0	0	0

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

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

JOB #: 18038
PROJECT NAME: Villa Park - Second Avenue Combined Sewer Separation Project
 Second Avenue Between Holly Court and Division Street
CONTRACT AMOUNT: \$ 692,888.00
CURRENT PAYMENT: \$ 12,083.34

Pay Application #	Date	Terms	Contract Date	Contract #
3	05/28/19	UPON RECEIPT	07/10/18	CDBG-DR-17

INVOICE # 16199

PERIOD FROM: 11/17/18 PERIOD TO: 05/24/19

PH CODE	BID ITEM	ITEM DESCRIPTION	UOM	PLAN QTY	UNIT COST	TOTAL	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
9046	46	ADJ SAN SEWERS, 8" DIA OR LESS - DUCTILE IRON	FOOT	80	\$30.00	\$2,400.00	0	0	0	0	0	0
9047	47	ADJUSTING SANITARY SEWERS, 8" OR LESS	FOOT	160	\$20.00	\$3,200.00	0	0	0	0	0	0
9048	48	BRICK DRIVEWAY REMOVAL AND REPLACEMENT	SY	22	\$125.00	\$2,750.00	5	708.75	5	5.67	5.67	708.75
9049	49	CONTINGENCY ALLOWANCE	DLR	25,000	\$1.00	\$25,000.00	19529.81	19,529.81	5470.19	5,470.19	25000	25,000.00
9050	50	PRE-CONSTRUCTION VIDEO RECORDING	LS	1	\$2,500.00	\$2,500.00	0	0	0	0	1	2,500.00
9051	51	SANITARY MH, TYPE A, 4'-DIA, TYPE 1 FRAME, CL	EACH	5	\$4,000.00	\$20,000.00	5	20,000.00	0	0	5	20,000.00
9052	52	SANITARY SERVICE CONNECTION	EACH	4	\$1,000.00	\$4,000.00	4	4,000.00	0	0	4	4,000.00
9053	53	SANITARY SERVICE REPLACEMENT	FOOT	100	\$50.00	\$5,000.00	100	5,000.00	0	0	100	5,000.00
9054	54	SS SERVICE COMBO CLEANOUT CHECK VALVE	EACH	4	\$1,350.00	\$5,400.00	4	5,400.00	0	0	4	5,400.00
9055	55	STORM SEWERS, CLASS B (PVC), 6"	FOOT	50	\$60.00	\$3,000.00	0	0	0	0	0	0
9056	56	SS, RUBBER GASKET, CLASS A (RCP), 12"	FOOT	162	\$70.00	\$11,340.00	162	11,340.00	0	0	162	11,340.00
9057	57	SS, RUBBER GASKET, CLASS A (RCP), 24"	FOOT	300	\$80.00	\$24,000.00	297	23,760.00	0	0	297	23,760.00
9058	58	SS, RUBBER GASKET, CLASS A (RCP), 36"	FOOT	558	\$110.00	\$61,480.00	558	61,480.00	0	0	558	61,480.00
9059	59	TREE PRUNING	EACH	16	\$125.00	\$2,000.00	0	0	0	0	0	0
9060	60	WATER SERVICE CONNECTION (LONG), 1"	EACH	4	\$2,000.00	\$8,000.00	4	8,000.00	0	0	4	8,000.00
9061	61	WATER SERVICE CONNECTION (SHORT), 1"	EACH	4	\$1,750.00	\$7,000.00	0	0	0	0	0	0
9062	62	WATER USAGE CREDIT	GAL	100	\$8.65	\$865.00	0	0	0	0	0	0
9063	63	WATER USAGE DEDUCTION	GAL	100	(\$8.65)	(\$865.00)	0	0	0	0	0	0
TOTAL - BASE BID \$ 692,888.00							\$ 697,158.06	\$ 12,728.84	\$ 649,885.90	\$	\$	\$

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Job #18038 - Pay Estimate #3

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Villa Park to furnish Labor, Equipment & Material for Site Work for the premises known as Second Avenue Combined Sewer Separation Project of which Village of Villa Park is the owner.

The undersigned, for and in consideration of Twelve Thousand Ninety Three and 34/100 \$12,093.34 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished by the undersigned for the above-described premises, but only to the extent of payment aforementioned.

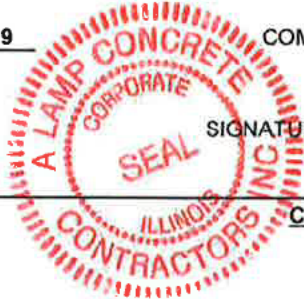
DATE: 05/28/19

COMPANY NAME: A Lamp Concrete Contractors, Inc.

ADDRESS: 1900 Wright Boulevard - Schaumburg, Illinois 60193

SIGNATURE and TITLE:

Tracy Lampignano, Comptroller



CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

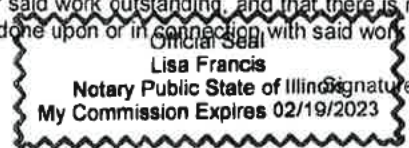
The undersigned, (Name) Tracy Lampignano being duly sworn, deposes and says that he or she is the (Position) Comptroller of (Company Name) A Lamp Concrete Contractors, Inc. who is the contractor furnishing the Labor, Equipment & Material for Site Work work on the premises located at Second Avenue Combined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

The total amount of the approved contract is \$692,888.00 on which he/she has received payment of \$605,298.26 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amounts due or to become due to each, and that the items mentioned include all approved labor and material required to complete said work according to the plans and specifications:

Names and Addresses	What For	Contract Price	Amount Paid	This Payment	Balance Due
A Lamp Concrete Contractors, Inc.	Labor, Equipment & Material	\$502,327.35	\$544,000.44	(\$114,720.89)	\$73,047.80
Legal Video	Site Video	\$350.00	\$350.00	\$0.00	\$0.00
Mackie Consultants	Construction Layout	\$4,900.00	\$0.00	\$4,900.00	\$0.00
Mark-It Corp	Pavement Markings	\$2,448.60	\$0.00	\$0.00	\$2,448.60
Elmhurst-Chicago Stone	Material	\$34,406.44	\$2,774.00	\$31,632.44	\$0.00
Core & Main LP	Material	\$13,150.88	\$6,643.45	\$6,507.43	\$0.00
Neenah Foundry Company	Material	\$7,432.24	\$7,036.24	\$396.00	\$0.00
Vulcan Construction Materials, LLC	Stone/Material	\$20,507.47	\$20,506.47	\$1.00	\$0.00
Welch Bros., Inc.	Material	\$47,824.53	\$23,987.66	\$23,836.87	\$0.00
Central Sod Farm	Turf Material	\$5,792.00	\$0.00	\$5,792.00	\$0.00
DuPage Materials Company	Bituminous Asphalt	\$21,333.03	\$0.00	\$21,333.03	\$0.00
Geomat Inc	Prime	\$601.50	\$0.00	\$601.50	\$0.00
K-Five Hodgkins	Bituminous Asphalt	\$29,758.96	\$0.00	\$29,758.96	\$0.00
Road Fabrics, Inc	Fabric	\$2,055.00	\$0.00	\$2,055.00	\$0.00
ALL OTHER MATERIALS FROM FULLY PAID STOCK, DELIVERED IN OUR TRUCKS AND LABOR PAID IN FULL					
Total Labor and Materials to Complete		\$692,888.00	\$605,298.26	\$12,093.34	\$75,496.40

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

DATE: 05/28/19



Lisa Francis
Notary Public State of Illinois
My Commission Expires 02/19/2023

Tracy Lampignano, Comptroller

Subscribed and sworn to before me this 28th Day of May, 2019

Lisa Francis
Notary Public

FINAL WAIVER OF LIEN



STATE OF ILLINOIS }
COUNTY OF COOK } SS

Gty# 3539
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS, INC.
to furnish ENGINEERING AND SURVEYING SERVICES
for the premises known as #18038 VILLA PARK SECOND AVE COMBINED SEWER SEPARATION
of which VILLAGE OF VILLA PARK is the owner.

The undersigned, for and in consideration of Four Thousand Nine Hundred Dollars and 00/100
(\$ 4900.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on
said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other
considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which
may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras as heretofore described.

DATE 1/24/2019 COMPANY NAME MACKIE CONSULTANTS, LLC
ADDRESS 9575 W. HIGGINS ROAD, SUITE 500, ROSEMONT, IL 60018

SIGNATURE AND TITLE [Signature] PRESIDENT
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }
COUNTY OF COOK } SS

CONTRACTOR'S AFFIDAVIT

WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) MARTIN T. BURKE BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) MACKIE CONSULTANTS, LLC WHO IS THE
CONTRACTOR FURNISHING ENGINEERING AND SURVEYING SERVICES WORK ON THE BUILDING
LOCATED AT #18038 VILLA PARK SECOND AVE COMBINED SEWER SEPARATION
OWNED BY VILLAGE OF VILLA PARK

That the total amount of the contract including extras* is \$ 4,900.00 on which he or she has received payment of
\$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work
according to plans and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Row 1: MACKIE CONSULTANTS, LLC, ENGINEERING/SURVEYING SVCS, 4,900.00, 4,900.00, 4,900.00. Row 2: TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE, 4,900.00, 4,900.00.

DATE 1/24/2019 SIGNATURE [Signature]
SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF January, 2019

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

[Signature]
NOTARY PUBLIC





STATE OF ILLINOIS
COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS to furnish PRIME for the premises known as VILLA PARK -SECOND AVE. COMBINED SEWER SEPARATION, A LAMP #18038 of which VILLAGE OF VILLA PARK is the owner. THE undersigned, for and in consideration of SIX HUNDRED ONE 50/100 (601.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 02/04/19 COMPANY NAME: Geomat Inc ADDRESS: P.O. Box 935 MINOOKA IL 60447

SIGNATURE AND TITLE _____

William F. Zaffino Pres

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, WILLIAM F. ZAFFINO BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS President OF Geomat Inc WHO IS THE CONTRACTOR FURNISHING PRIME WORK ON THE BUILDING LOCATED AT VILLA PARK - SECOND AVE. COMBINED SEWER SEPARATION, A LAMP JOB #18038 OWNED BY VILLAGE OF VILLA PARK. That the total amount of the contract including extras* is \$601.50 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Geomat Inc P.O. Box 935 Minooka Il 60447	PRIME	\$601.50	\$0.00	\$601.50	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.	PRIME	\$601.50	\$0.00	\$601.50	\$0.00

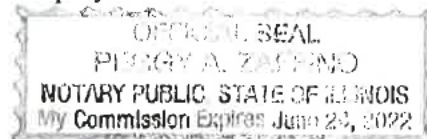
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 02-04-19 SIGNATURE: *William F. Zaffino*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4TH DAY OF FEBRUARY, 2019

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

Peggy A. Zaffino
NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS

Gty # _____ Page 1 of 1

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractor
to furnish Bituminous Asphalt
for the premises known as Villa Park- Second Ave Combined Sewer Separation
of which Village of Villa Park is the owner.

THE undersigned, for and in consideration of Twenty Nine Thousand Seven Hundred Fifty Eight Dollars and Ninety Six Cents
(\$ 29,758.96), and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 26, 2018 COMPANY NAME K-Five Hodgkins LLC
ADDRESS 999 Oakmont Plaza Dr., Ste. 200, Westmont, IL

SIGNATURE AND TITLE Mala Singh Vice President &

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mark Sniegowski BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President & CFO OF
(COMPANY NAME) K-Five Hodgkins LLC WHO IS THE
CONTRACTOR FURNISHING Bituminous Asphalt WORK ON THE BUILDING
LOCATED AT Villa Park- Second Ave Combined Sewer Separation
OWNED BY Village of Villa Park

That the total amount of the contract including extras* is \$ 29,758.96 on which he or she has received payment of
\$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K-Five Hodgkins LLC	Bituminous Asphalt	\$29,758.96	\$0.00	\$29,758.96	\$0.00
ALL MATERIAL TAKEN FROM FULLY PAID FOR STOCK & HAULED IN OUR OWN TRUCKS.					
ALL LABOR PAID IN FULL. ALL BITUMINOUS MATERIALS TAKEN FROM OUR OWN ASPHALT PLANT.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$29,758.96	\$0.00	\$29,758.96	\$0.00

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

DATE November 26, 2018 SIGNATURE: Mala Singh
SUBSCRIBED AND SWORN TO BEFORE ME THIS Twenty-sixth DAY OF November, 2018,

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



Lisa Berglund
NOTARY PUBLIC



STATE OF ILLINOIS
 COUNTY OF DUPAGE

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS, INC. to furnish MATERIALS for the premises known as VILLA PARK-SECOND AVE COMBINED SEWER SEPARATION of which VILLAGE OF VILLA PARK is the owner.

THE undersigned, for and in consideration of THREE HUNDRED NINETY SIX DOLLARS 00/100 (\$396.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 02-01-19 COMPANY NAME NEENAH FOUNDRY
 ADDRESS 2121 BROOKS AVE., NEENAH, WI. 54956

SIGNATURE AND TITLE Pat Tumpane SALES DIRECTOR

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) PAT TUMPANE BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) SALES DIRECTOR OF (COMPANY NAME) NEENAH FOUNDRY WHO IS THE CONTRACTOR FURNISHING MATERIALS WORK ON THE BUILDING LOCATED AT VILLA PARK-SECOND AVE COMBINED SEWER SEPARATION OWNED BY VILLAGE OF VILLA PARK

That the total amount of the contract including extras* is \$7,432.24 on which he or she has received payment of \$7,036.24 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NEENAH FOUNDRY COMPANY	MATERIALS	7,432.24	\$7,036.24	\$396.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$7,432.24	\$7,036.24	\$396.00	\$0.00

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

DATE 02-01-2019 SIGNATURE: Pat Tumpane

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF February, 2019

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

Deborah Josephine Boyce
 NOTARY PUBLIC

F.3870 R5/96



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
 COUNTY OF COOK)

ESCROW# _____ FILE # _____

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY **A Lamp Concrete Contractors** TO FURNISH **Fabric** FOR THE PREMISES KNOWN **Villa Park- Second Ave Combined Sewer Separation Job # 18038** OF WHICH **Village of Villa Park** IS THE OWNER.

THE UNDERSIGNED, FOR AND IN CONSIDERATION OF **Two Thousand Fifty Five and 00/100 (\$ 2,055.00)** DOLLARS, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, DO(ES) HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OF, OR RIGHT TO, LIEN, UNDER THE STATUTES OF THE STATE OF ILLINOIS, RELATING TO MECHANICS' LIENS, WITH RESPECT TO AND ON SAID ABOVE-DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON, AND ON THE MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED, AND ON THE MONEYS, FUNDS OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, ON ACCOUNT OF LABOR SERVICES, MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE-DESCRIBED PREMISES.

DATED: **7 February 2019**

COMPANY NAME: **ROAD FABRICS INC**

SIGNATURE _____



TITLE **President**

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
 COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

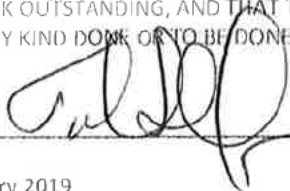
THE UNDERSIGNED, BEING DULY SWORN, DEPOSES THAT HE **John Sikich** IS THE **President** OF **ROAD FABRICS, INC.** WHO IS THE CONTRACTOR FOR THE **Fabric** WORK ON **Villa Park- Second Ave Combined Sewer Separation Job # 18038** OWNED BY **Village of Villa Park**. THAT THE TOTAL AMOUNT OF THE CONTRACT INCLUDING EXTRAS IS **\$2,055.00** ON WHICH HE HAS RECEIVED A PAYMENTS OF **\$0.00** PRIOR TO THIS PAYMENT. THAT ALL WAIVERS ARE TRUE, CORRECT AND GENUINE AND DELIVERED UNCONDITIONALLY AND THAT THERE IS NO CLAIM EITHER LEGAL OR EQUITABLE TO DEFEAT THE VALIDITY OF SAID WAIVERS. THAT THE FOLLOWING ARE THE NAMES OF ALL PARTIES WHO HAVE FURNISHED MATERIAL OR LABOR, OR BOTH, FOR SAID WORK AND ALL PARTIES HAVING CONTRACTS OR SUB CONTRACTS FOR SPECIFIC PORTIONS OF SAID WORK OR FOR MATERIAL ENTERING INTO THE CONSTRUCTION THEREOF AND THE AMOUNT DUE OR TO BECOME DUE TO EACH, AND THAT THE ITEMS MENTIONED INCLUDE ALL LABOR AND MATERIAL REQUIRED TO COMPLETE SAID WORK ACCORDING TO PLANS AND SPECIFICATIONS:

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ROAD FABRICS, INC. *ALL MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO THE JOB SITE IN OUR OWN TRUCKS* Our principle supplier is Ten Cate Nicolon Morrow, GA 800-685-9990	Fabric (LABOR & MATERIAL)	2,055.00	0.00	2,055.00	0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		2,055.00	0.00	2,055.00	0.00

THAT THERE ARE NO OTHER CONTRACTS FOR SAID WORK OUTSTANDING, AND THAT THERE IS NOTHING DUE OR TO BECOME DUE TO ANY PERSON FOR MATERIAL, LABOR OR OTHER WORK OF ANY KIND DONE OR TO BE DONE UPON OR IN CONNECTION WITH SAID WORK OTHER THAN ABOVE STATED.

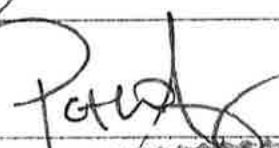
DATE: **7 February 2019**

SIGNATURE: _____



SUBSCRIBED AND WORN TO BEFORE ME THIS **7 February 2019**

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


 NOTARY PUBLIC
OFFICIAL SEAL
WOJCIWICZ
 Notary Public - State of Illinois
 My Commission Expires March 17, 2020

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

WAIVER NO. 127319

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ALAMP CONCRETE CONTRACTORS, INC
to furnish Stone
for the premises known as J#18038 Villa Park-Second Ave Combined Sewer Separation
of which Village of Villa Park is the owner.

THE undersigned, for and in consideration of One Dollar and No Cents
(\$1.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,

do (es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished and on the money, funds or other considerations due or to become due from the owner on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE: 1/11/19

VULCAN CONSTRUCTION MATERIALS, LLC


D. MUNO, CREDIT MANAGER

MATERIAL SUPPLIERS AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

TO WHOM IT MAY CONCERN:

THE undersigned D. Munro being duly sworn, deposes and says that he is the Credit Manager
of Vulcan Construction Materials, LLC
who is the material supplier for J#18038 Villa Park-Second Ave Combined Sewer Separation
of which Village of Villa Park is the owner.

That the total amount of the contract including extras is \$ 20,507.47
in which he has received payments of \$ 20,506.47 prior to this payment. That all waivers are true, correct and genuine and

delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Vulcan Construction Materials, LLC	Stone	\$20,507.47	\$20,506.47	\$1.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$20,507.47	\$20,506.47	\$1.00	\$0.00

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

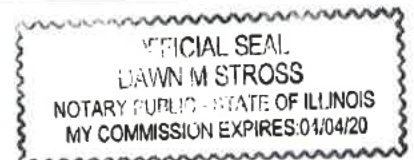
DATE: 1/11/19

Signature: 
D. MUNO, CREDIT MANAGER

Subscribed and sworn to before me this
11th Day Of January 2019

Signature: 
Notary Signature & Seal

CENTRAL DIVISION, VULCAN CONSTRUCTION MATERIALS LLC
1000 E. Warrenville Rd., Ste 100, Naperville, IL 60563 PHONE: 630-955-8500



FINAL WAIVER OF LIEN

STATE OF **ILLINOIS** }
 COUNTY OF KANE }

Gty # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A. Lamp Concrete Contractors, Inc., 1900 Wright Blvd., Schaumburg, IL 60193
 to furnish Precast Concrete Structures, Pipe and Miscellaneous Construction Materials
 for the premises known as 18038-2nd Ave Combined Sewer Separation, N 2nd Ave, Villa Park, DuPage County, Illinois
 of which Village of Villa Park
 is the owner.

THE undersigned, for and in consideration of Twenty-Three Thousand Eight Hundred Thirty-Six and 87/100ths
 \$ 23,836.87) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
 liens, with respect to and on said above-described premises, and the improvements thereon, and the material, fixtures, apparatus or
 machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services,
 material, fixtures, apparatus or machinery heretofore furnished under said contract by the undersigned for the above-described premises,
 INCLUDING EXTRAS.*

DATE : November 20, 2018 Company Name Welch Bros., Inc.
 Address 1050 Saint Charles Road P.O. Box 749, Elgin, IL 60121-0749

SIGNATURE AND TITLE Gregory O. Parker Vice President

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

MATERIALMAN'S AFFIDAVIT

STATE OF **ILLINOIS** }
 COUNTY OF KANE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Gregory O. Parker BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE/SHE IS (POSITION) Vice President OF
 (COMPANY NAME) Welch Bros., Inc. WHO IS THE
 CONTRACTOR FOR THE Precast Concrete Structures, Pipe and Miscellaneous Construction Materials ON THE PREMISIS
 LOCATED AT 18038-2nd Ave Combined Sewer Separation, N 2nd Ave, Villa Park, DuPage County, Illinois
 OWNED BY Village of Villa Park

That the total amount of the contract including extras * is \$47,824.53 on which he has received payment of
 \$ 23,987.66 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally
 and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties
 who have furnished material or labor, or both, for said work and all parties who have furnished material entering into the construction
 thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete
 said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDE EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Welch Bros., Inc. P O Box 749, Elgin, IL 60121-0749	Materials	\$47,824.53	\$23,987.66	\$23,836.87	\$0.00
TOTAL MATERIAL		\$ 47,824.53	\$ 23,987.66	\$ 23,836.87	\$ -

DATE: November 20, 2018

SIGNATURE: Gregory O. Parker

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF November, 2018.



Denise M. Oltmann
 NOTARY PUBLIC



STATE OF ILLINOIS
 COUNTY OF DUPAGE

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS, INC. to furnish READY-MIX CONCRETE for the premises known as VILLA PARK-SECOND AVENUE COMBINED SEWER SEPARATION of which VILLAGE OF VILLA PARK is the owner.

THE undersigned, for and in consideration of TWENTY NINE THOUSAND TWO HUNDRED EIGHTY & 44/100 (\$29,280.44) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE JANUARY 31, 2019 COMPANY NAME ELMHURST CHICAGO STONE CO. ERIC H. LARSON
 ADDRESS 400 WEST FIRST ST., ELMHURST, IL 60120 AUTHORIZED AGENT
 SIGNATURE AND TITLE Eric H. Larson

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) ERIC H. LARSON BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) AUTHORIZED AGENT OF (COMPANY NAME) ELMHURST-CHICAGO STONE CO. WHO IS THE CONTRACTOR FURNISHING READY-MIX CONCRETE WORK ON THE BUILDING LOCATED AT VILLA PARK-SECOND AVENUE COMBINED SEWER SEPARATION OWNED BY VILLAGE OF VILLA PARK

That the total amount of the contract including extras* is \$34,406.44 on which he or she has received payment of \$5,126.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ELMHURST-CHICAGO STONE CO. 400 WEST FIRST STREET ELMHURST, ILLINOIS	MATERIALS	34,406.44	5,126.00	29,280.44	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		34,406.44	5,126.00	29,280.44	0.00

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

DATE 1/31/19

SIGNATURE: Eric H. Larson

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31

DAY OF January, 2019

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

Joseph D. Mateas
 NOTARY PUBLIC





STATE OF ILLINOIS
 COUNTY OF DUPAGE

WATER OR BIRTH TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS INC. to furnish READY-MIX CONCRETE for the premises known as VILLA PARK-SECOND AVENUE COMBINED SEWER SEPARATION of which VILLAGE OF VILLA PARK is the owner.

THE undersigned, for and in consideration of TWO THOUSAND THREE HUNDRED FIFTY TWO & 00/100 (\$2,352.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE SEPTEMBER 30, 2018 COMPANY NAME :ELMHURST-CHICAGO STONE CO.
 ADDRESS 400 WEST FIRST STREET, ELMHURST, IL 60126

ERIC H. LARSON
 AUTHORIZED AGENT

SIGNATURE AND TITLE

Eric H. Larson

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) ERIC H. LARSON BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) AUTHORIZED AGENT OF (COMPANY NAME) ELMHURST-CHICAGO STONE CO. WHO IS THE CONTRACTOR FURNISHING READY-MIX CONCRETE WORK ON THE BUILDING LOCATED AT VILLA PARK-SECOND AVENUE COMBINED SEWER SEPARATION OWNED BY VILLAGE OF VILLA PARK

That the total amount of the contract including extras* is \$34,406.44 on which he or she has received payment of \$2,774.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ELMHURST-CHICAGO STONE CO. 400 WEST FIRST STREET ELMHURST, IL 60126	MATERIALS	34,406.44	2,774.00	2,352.00	29,280.44
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		34,406.44	2,774.00	2,352.00	29,280.44

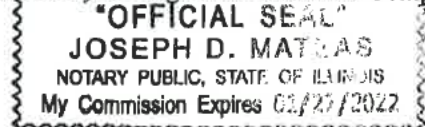
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11/22/18 SIGNATURE: *Eric H. Larson*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22 DAY OF November, 2018

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

Joseph D. Matias
 NOTARY PUBLIC



STATE OF ILLINOIS }
COUNTY OF DUPAGE

FINAL WAIVER OF LIEN

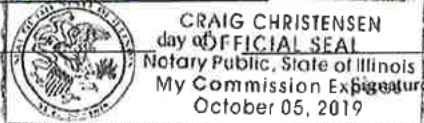
Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractors, Inc.
to furnish Materials & Supplies
for the premises known Job 18038 - Villa Park - Second Ave Combined Sewer Separation
of which Village of Villa Park is the owner.

THE undersigned, for and in consideration of Five thousand five hundred eighty and 87/100
(\$5,580.87 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
monies, funds or other considerations due to or to become due from the owner, on account all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned
for the above-described premises, including extras.*

Given under my hand and seal this _____ day of _____, 2018



Donna Pupillo
Signature

*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Donna Pupillo
Credit Manager of the Core & Main LP

who is the contractor for the Materials & Supplies work on the
building located at Job 18038 - Villa Park - Second Ave Combined Sewer Separation
owned by Village of Villa Park

That the total amount of the contract including extras is \$ \$12,224.32 on which he has received payment of
\$ \$6,643.45 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material
or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due to or to become due to each, and that the items mentioned include all labor and material required to complete said
work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Core & Main LP	Material & Supplies	\$12,224.32	\$6,643.45	\$5,580.87	\$0.00
TOTALS		\$12,224.32	\$ 6,643.45	\$5,580.87	\$0.00

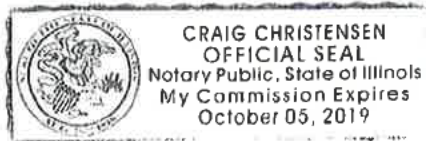
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.

6th day of December, 2018

Donna Pupillo
Signature

Subscribed and sworn to before me this 6th

December, 2018
Craig Christensen
Signature



STATE OF ILLINOIS }
COUNTY OF DUPAGE

FINAL WAIVER OF LIEN

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractors, Inc.
to furnish Materials & Supplies
for the premises known Job No. 18038 - Villa Park - Second Ave Combined Sewer Separation
of which Village of Villa Park is the owner.

THE undersigned, for and in consideration of Nine hundred twenty six and 56/100
(\$926.56 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other considerations due to or to become due from the owner, on account all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, including extras.*

Given under my hand s _____ and seal ed _____ this

18th day of April, 2019



CRAIG CHRISTENSEN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
October 05, 2019

Signature and Seal:

Donna Pupillo

*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Donna Pupillo

Credit Manager of the Core & Main LP

who is the contractor for the Materials & Supplies work on the
building located at Job 18038 - Villa Park - Second Ave Combined Sewer Separation
owned by Village of Villa Park

That the total amount of the contract including extras is \$ \$13,150.88 on which he has received payment of
\$ \$12,224.32 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due to or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Core & Main LP	Material & Supplies	\$13,150.88	\$12,224.32	\$926.56	\$0.00
TOTALS		\$13,150.88	\$ 12,224.32	\$926.56	\$0.00

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

18th day of April, 2019

Donna Pupillo

Subscribed and sworn to before me this 18th

April, 2019

Craig Christensen



CRAIG CHRISTENSEN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
October 05, 2019



STATE OF ILLINOIS
 COUNTY OF WILL

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS INC to furnish TURF PRODUCT for the premises known as SECOND AVE COMBINED SEWER SEPARATION of which VILLAGE of VILLA PARK is the owner.

THE undersigned, for and in consideration of FIFTEEN HUNDRED EIGHTEEN AND 00 / 100 (\$1,518.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE December 14, 2018 COMPANY NAME CENTRAL SOD FARMS, INC
 ADDRESS 25605 W 111th STREET, PLAINFIELD, IL 60585

SIGNATURE AND TITLE

[Handwritten Signature]

President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) KENNETH WARPINSKI BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) OWNER / PRESIDENT OF (COMPANY NAME) CENTRAL SOD FARMS, INC. WHO IS THE CONTRACTOR FURNISHING TURF PRODUCT WORK ON THE BUILDING LOCATED AT SECOND AVE COMBINED SEWER SEPARATION OWNED BY VILLAGE of VILLA PARK

That the total amount of the contract including extras* is \$5,792.00 on which he or she has received payment of \$.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Central Sod Farm 25605 W 111 th St DELIVERED ON OWN TRUCKS	TURF PRODUCT	5,792.00	.00	1,518.00	4,274.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		5,792.00	.00	1,518.00	4,274.00

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

DATE December 14 2018

SIGNATURE: *[Handwritten Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF December 2018

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

[Handwritten Signature]
 NOTARY PUBLIC





STATE OF ILLINOIS

COUNTY OF WILL

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS to furnish TURF MATERIAL for the premises known as SECOND AVE COMBINED SEWER SEPARATION of which VILLAGE of VILLA PARK is the owner.

THE undersigned, for and in consideration of FORTY - TWO SEVENTY - FOUR AND 00 / 100 (\$4,274.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 10, 2019 COMPANY NAME CENTRAL SOD FARMS, INC. ADDRESS 25605 W. 111TH STREET, PLAINFIELD, IL 60585

SIGNATURE AND TITLE [Signature] President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) KENNETH WARPINSKI BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) OWNER / PRESIDENT OF (COMPANY NAME) CENTRAL SOD FARMS, INC WHO IS THE CONTRACTOR FURNISHING TURF PRODUCT WORK ON THE BUILDING LOCATED AT SECOND AVE COMBINED SEWER SEPARATION OWNED BY VILLAGE of VILLA PARK

That the total amount of the contract including extras* is \$5,792.00 on which he or she has received payment of \$1,518.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Row 1: Central Sod Farm 25605 W 111th, Turf Materia:, 5,792.00, 1,518.00, 4,274.00, .00. Row 2: Delivered with own trucks. Row 3: TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. 5,792.00, 1,518.00, 4,274.00, .00.

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

DATE January 10, 2019 SIGNATURE: [Signature] SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF January, 2019

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

NOTARY PUBLIC [Signature] OFFICIAL SEAL DEBRA RAYMOND NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 10/11/21



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

178801

BMO HARRIS
DISBURSEMENT

DATE
07/15/2019

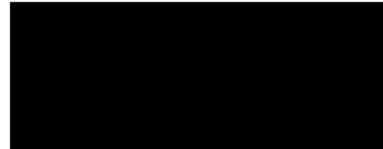
CHECK NO.
178801

AMOUNT
\$156,825.57

One Hundred Fifty-Six Thousand Eight Hundred Twenty-Five and 57/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO THE ORDER OF
ARROW ROAD CONSTRUCTION CO
1445 OAKTON STREET
ELK GROVE VILLAGE IL 60007



VENDOR: 5310

ARROW ROAD CONSTRUCTION CO

CHECK

178801

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.299		33318-3	2018 STREET IMPROVEMENT PROGRAM	88,263.92
60.502.10.299		33318-3	2018 STREET IMPROVEMENT PROGRAM	17,527.41
60.502.02.299		33318-3	2018 ROAD IMPROVEMENT-PARKING LOTS	39,402.01
82.502.02.401		33318-3	2018 ROAD IMPROVEMENT PROGRAM	6,163.35
83.502.02.401		33318-3	2018 STREET IMPROVEMENT PROGRAM	5,468.88

\$156,825.57

CHECK TOTAL

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

RUB OR BREATHE ON

COLOR DOES NOT FADE DO NOT ACCEPT

2-2586
710



Village of Villa Park

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

DEPARTMENT OF PUBLIC WORKS
RICH SALERNO • Interim Public Works Director

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

July 6, 2019

Mr. Rich Salerno
Public Works Department
Village of Villa Park
20 South Ardmore Avenue
Villa Park, Illinois 60181-2696

CY 2019

**Re: Request for Payment No. 03 (Partial)
2018 Street Improvement Project
Village of Villa Park Purchase Orders 180084 / 180108**

YS
7/8/2019
PW
Rich Salerno

Dear Mr. Salerno:

I have reviewed Request for Payment No. 03 (Partial) from Arrow Road Construction Co. of Mount Prospect, Illinois. The quantities are correct and the work has been satisfactorily completed as per plans and specifications.

Payment in the amount of \$156,825.57 is recommended. The following amounts should be billed to these accounts:

FUND	ACCOUNT NUMBER	PREVIOUS PAYMENTS	CURRENT PAYMENT	TOTAL TO DATE
STREET (MAINTENANCE)	60.502.02.299	\$ 298,202.91	\$ 39,402.01	\$ 337,604.92
STREET (REFERENDUM)	60.502.03.299	\$ 668,000.43	\$ 88,263.92	\$ 756,264.35
STREET (CAPITAL)	60.502.10.299	\$ 132,651.21	\$ 17,527.41	\$ 150,178.62
WATER SUPPLY	82.502.02.401	\$ 46,645.55	\$ 6,163.35	\$ 52,808.90
WASTEWATER	83.502.02.401	\$ 41,389.72	\$ 5,468.88	\$ 46,858.60
TOTALS		\$ 1,186,889.82	\$ 156,825.57	\$ 1,343,715.39

Yours truly,

Kevin L. Mantels
Assistant Village Engineer

Pc: File – ENG/PROJECTS/STREET IMPROVEMENTS 2018

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

5310
TO: ARROW ROAD CONSTRUCTION CO
1445 OAKTON STREET
ELK GROVE VILLAGE IL 60007

DATE: 09-11-2018

P.O. Number: 180084

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	2018 STREET IMPROVEMENT PROGRAM	1,016,775.00	1,016,775.00	60.502.03.299
1.00	2018 STREET IMPROVEMENT PROGRAM	201,910.70	201,910.70	60.502.10.299
1.00	2018 ROAD IMPROVEMENT-PARKING LOTS	369,659.75	369,659.75	60.502.02.299
1.00	2018 ROAD IMPROVEMENT PROGRAM	71,000.00	71,000.00	82.502.02.401
1.00	2018 STREET IMPROVEMENT PROGRAM	63,000.00	63,000.00	83.502.02.401

TOTAL: 1,722,345.45

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.

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

5310
TO: ARROW ROAD CONSTRUCTION CO
1445 OAKTON STREET
ELK GROVE VILLAGE IL 60007

DATE: 11-21-2018

P.O. Number: 180108

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	2018 STREET IMPROVEMENT PROGRAM, CHANGE ORDER #1	84,240.05	84,240.05	60.502.02.299

TOTAL: 84,240.05

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.

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY QUANTITY	PAID PREVIOUSLY AMOUNT	PAID THIS ESTIMATE QUANTITY	PAID THIS ESTIMATE AMOUNT	TOTAL PAID TO DATE QUANTITY	TOTAL PAID TO DATE AMOUNT
BASE BID										
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	68.00	\$ 30.85	-	\$ -	-	\$ -	-	\$ -
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	160.00	\$ 35.95	-	\$ -	-	\$ -	-	\$ -
3	TREE TRUNK PROTECTION	EACH	98.00	\$ 184.95	-	\$ -	-	\$ -	-	\$ -
4	TREE ROOT PRUNING	EACH	49.00	\$ 113.00	-	\$ -	-	\$ -	-	\$ -
5	TREE PRUNING	EACH	48.00	\$ 154.15	-	\$ -	-	\$ -	-	\$ -
6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1,000.00	\$ 41.05	669.41	\$ 27,479.28	188.43	\$ 7,735.05	857.84	\$ 35,214.33
7	POROUS GRANULAR EMBANKMENT	CU YD	1,000.00	\$ 42.25	669.41	\$ 28,282.57	188.43	\$ 7,961.17	857.84	\$ 36,243.74
8	TRENCH BACKFILL	CU YD	450.00	\$ 23.65	12.34	\$ 291.84	-	\$ -	12.34	\$ 291.84
9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	11,710.00	\$ 0.90	11,244.70	\$ 10,120.23	109.34	\$ 98.41	11,354.04	\$ 10,218.64
10	SODDING	SQ YD	5,750.00	\$ 9.25	1,147.23	\$ 10,611.88	2,777.78	\$ 25,694.47	3,925.01	\$ 36,306.34
11	SUPPLEMENTAL WATERING	UNIT	80.00	\$ 20.55	-	\$ -	-	\$ -	-	\$ -
12	INLET FILTERS	EACH	43.00	\$ 123.30	42.00	\$ 5,178.60	-	\$ -	42.00	\$ 5,178.60
13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	12,310.00	\$ 7.80	11,735.81	\$ 91,539.32	247.34	\$ 1,929.25	11,983.15	\$ 93,468.57
14	BITUMINOUS MATERIALS (TACK COAT)	POUND	2,810.00	\$ 1.50	-	\$ -	2,810.00	\$ 4,215.00	2,810.00	\$ 4,215.00
15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	2,765.00	\$ 67.40	2,515.45	\$ 169,541.33	-	\$ -	2,515.45	\$ 169,541.33
16	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,390.00	\$ 83.40	1,318.10	\$ 109,929.54	4.35	\$ 362.79	1,322.45	\$ 110,292.33
17	PCC DRIVEWAY PAVEMENT, 6 INCH	SQ YD	800.00	\$ 49.35	800.00	\$ 39,480.00	-	\$ -	800.00	\$ 39,480.00
18	PCC DRIVEWAY PAVEMENT, 8 INCH	SQ YD	150.00	\$ 64.75	150.00	\$ 9,712.50	-	\$ -	150.00	\$ 9,712.50
19	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	17,950.00	\$ 5.15	10,463.86	\$ 53,888.88	(406.50)	\$ (2,093.48)	10,057.36	\$ 51,795.40
20	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	1,400.00	\$ 7.20	-	\$ -	406.50	\$ 2,926.80	406.50	\$ 2,926.80
21	DETECTABLE WARNINGS	SQ FT	200.00	\$ 25.70	174.00	\$ 4,471.80	-	\$ -	174.00	\$ 4,471.80
22	PAVEMENT REMOVAL	SQ YD	11,690.00	\$ 7.20	11,244.70	\$ 80,961.84	109.34	\$ 787.25	11,354.04	\$ 81,749.09
23	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	40.00	\$ 169.65	-	\$ -	-	\$ -	-	\$ -
24	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,750.00	\$ 17.60	1,512.20	\$ 26,614.72	-	\$ -	1,512.20	\$ 26,614.72
25	CURB REMOVAL	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
26	COMBINATION CURB AND GUTTER REMOVAL	FOOT	7,640.00	\$ 2.55	7,540.00	\$ 19,227.00	100.00	\$ 255.00	7,640.00	\$ 19,482.00
27	SIDEWALK REMOVAL	SQ FT	19,530.00	\$ 1.05	10,576.22	\$ 11,105.03	-	\$ -	10,576.22	\$ 11,105.03
28	AGGREGATE SHOULDERS, TYPE A	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
29	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	20.00	\$ 113.00	-	\$ -	-	\$ -	-	\$ -
30	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
31	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	1.00	\$ 1,541.25	1.00	\$ 1,541.25	-	\$ -	1.00	\$ 1,541.25
32	VALVE BOXES TO BE ADJUSTED	EACH	2.00	\$ 411.00	-	\$ -	-	\$ -	-	\$ -
33	FRAMES AND GRATES, TYPE 11	EACH	7.00	\$ 513.50	7.00	\$ 3,594.50	-	\$ -	7.00	\$ 3,594.50
34	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
35	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	5.00	\$ 308.25	-	\$ -	-	\$ -	-	\$ -
36	CONCRETE CURB, TYPE B	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
37	COMBINATION CONCRETE C&G, TY B-4.12	FOOT	1,300.00	\$ 20.05	1,075.00	\$ 21,553.75	198.50	\$ 3,979.93	1,273.50	\$ 25,533.68
38	COMBINATION CONCRETE C&G, TY B-6.12	FOOT	6,465.00	\$ 21.60	6,465.00	\$ 139,644.00	-	\$ -	6,465.00	\$ 139,644.00
39	THERMOPLASTIC PAVEMENT MARKING - L&S	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
40	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
41	THERMOPLASTIC PAVEMENT MARKING - LINE 5"	FOOT	900.00	\$ 3.30	-	\$ -	-	\$ -	-	\$ -
42	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	145.00	\$ 7.05	144.00	\$ 1,015.20	-	\$ -	144.00	\$ 1,015.20
43	PAINT PAVEMENT MARKING - L&S	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
44	PAINT PAVEMENT MARKING - LINE 4"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
45	EXPLORATION TRENCH, SPECIAL	FOOT	200.00	\$ 21.55	-	\$ -	-	\$ -	-	\$ -
46	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	94.00	\$ 40.00	94.00	\$ 3,760.00	-	\$ -	94.00	\$ 3,760.00
47	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	8.00	\$ 140.00	8.00	\$ 1,120.00	-	\$ -	8.00	\$ 1,120.00
48	TEMPORARY ACCESS (ROAD)	EACH	20.00	\$ 159.00	20.00	\$ 3,180.00	-	\$ -	20.00	\$ 3,180.00
49	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	\$ 8,631.00	1.00	\$ 8,631.00	-	\$ -	1.00	\$ 8,631.00
50	CONSTRUCTION LAYOUT	L SUM	1.00	\$ 11,000.00	1.00	\$ 11,000.00	-	\$ -	1.00	\$ 11,000.00
51	DRAINAGE & UTILITY STRUCTURES TO BE ADJ	EACH	44.00	\$ 359.70	44.00	\$ 15,826.80	-	\$ -	44.00	\$ 15,826.80
52	DRAINAGE & UTILITY STRUCTURES TO BE RECON	EACH	7.00	\$ 1,233.00	7.00	\$ 8,631.00	-	\$ -	7.00	\$ 8,631.00
53	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	720.00	\$ 48.70	35.88	\$ 1,747.36	113.66	\$ 5,535.24	149.54	\$ 7,282.60
54	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	80.00	\$ 77.30	28.84	\$ 2,229.33	-	\$ -	28.84	\$ 2,229.33
55	BRICK DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	30.00	\$ 83.25	-	\$ -	-	\$ -	-	\$ -
56	BRICK PAVER REMOVAL	SQ YD	10.00	\$ 20.55	6.00	\$ 123.30	-	\$ -	6.00	\$ 123.30
57	STRUCTURE TO BE REMOVED	EACH	1.00	\$ 231.20	-	\$ -	-	\$ -	-	\$ -
58	STORM SEWERS, CLASS B (PVC), 6"	FOOT	200.00	\$ 49.30	92.00	\$ 4,535.60	-	\$ -	92.00	\$ 4,535.60
59	SANITARY MANHOLE, TYPE A, 4'-DIA, TY 1 FR, CL	EACH	2.00	\$ 5,959.50	2.00	\$ 11,919.00	-	\$ -	2.00	\$ 11,919.00
60	SANITARY SERVICE CONNECTION	EACH	14.00	\$ 668.00	1.00	\$ 668.00	-	\$ -	1.00	\$ 668.00
61	SANITARY SERVICE REPLACEMENT	FOOT	350.00	\$ 82.20	32.00	\$ 2,630.40	-	\$ -	32.00	\$ 2,630.40
62	SANITARY SEWER SERV COMB CLNOUT CHK VLV	EACH	14.00	\$ 1,335.75	-	\$ -	-	\$ -	-	\$ -
63	WATER SERVICE CONNECTION (LONG), 1"	EACH	10.00	\$ 2,055.00	-	\$ -	-	\$ -	-	\$ -
64	WATER SERVICE CONNECTION (SHORT), 1"	EACH	10.00	\$ 1,849.50	-	\$ -	-	\$ -	-	\$ -
65	WATER USAGE CREDIT	TGAL	100.00	\$ 8.85	-	\$ -	-	\$ -	-	\$ -
66	WATER USAGE DEDUCTION	TGAL	100.00	\$ (8.85)	-	\$ -	-	\$ -	-	\$ -
67	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1.00	\$ 3,493.50	1.00	\$ 3,493.50	-	\$ -	1.00	\$ 3,493.50
68	CONTINGENCY ALLOWANCE	DOLLARS	50,000.00	\$ 1.00	28,352.65	\$ 28,352.65	7,893.14	\$ 7,893.14	36,245.79	\$ 36,245.79

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY		PAID THIS ESTIMATE		TOTAL PAID TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
ALTERNATE #2										
A2-1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-3	TREE TRUNK PROTECTION	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-4	TREE ROOT PRUNING	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-5	TREE PRUNING	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	60.00	\$ 42.35	-	\$ -	-	\$ -	-	\$ -
A2-7	POROUS GRANULAR EMBANKMENT	CU YD	60.00	\$ 44.15	-	\$ -	-	\$ -	-	\$ -
A2-8	TRENCH BACKFILL	CU YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,350.00	\$ 1.00	1,690.28	\$ 1,690.28	-	\$ -	1,690.28	\$ 1,690.28
A2-10	SODDING	SQ YD	90.00	\$ 9.75	-	\$ -	90.00	\$ 877.50	90.00	\$ 877.50
A2-11	SUPPLEMENTAL WATERING	UNIT	5.00	\$ 21.65	-	\$ -	-	\$ -	-	\$ -
A2-12	INLET FILTERS	EACH	5.00	\$ 130.00	5.00	\$ 650.00	-	\$ -	5.00	\$ 650.00
A2-13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-14	BITUMINOUS MATERIALS (TACK COAT)	POUND	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0 N50	TON	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-16	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-17	PCC DRIVEWAY PAVEMENT, 6 INCH	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-18	PCC DRIVEWAY PAVEMENT, 8 INCH	SQ YD	2,350.00	\$ 65.00	2,181.39	\$ 141,790.35	-	\$ -	2,181.39	\$ 141,790.35
A2-19	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	200.00	\$ 5.40	180.00	\$ 972.00	-	\$ -	180.00	\$ 972.00
A2-20	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	200.00	\$ 7.55	180.00	\$ 1,359.00	-	\$ -	180.00	\$ 1,359.00
A2-21	DETECTABLE WARNINGS	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-22	PAVEMENT REMOVAL	SQ YD	2,350.00	\$ 10.00	2,181.39	\$ 21,813.90	-	\$ -	2,181.39	\$ 21,813.90
A2-23	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-24	DRIVEWAY PAVEMENT REMOVAL	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-25	CURB REMOVAL	FOOT	80.00	\$ 5.00	37.00	\$ 185.00	-	\$ -	37.00	\$ 185.00
A2-26	COMBINATION CURB AND GUTTER REMOVAL	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-27	SIDEWALK REMOVAL	SQ FT	400.00	\$ 1.10	360.00	\$ 396.00	-	\$ -	360.00	\$ 396.00
A2-28	AGGREGATE SHOULDERS, TYPE A	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-29	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-30	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	2.00	\$ 2,500.00	2.00	\$ 5,000.00	-	\$ -	2.00	\$ 5,000.00
A2-31	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-32	VALVE BOXES TO BE ADJUSTED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-33	FRAMES AND GRATES, TYPE 11	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-34	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	3.00	\$ 325.00	2.00	\$ 650.00	-	\$ -	2.00	\$ 650.00
A2-35	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-36	CONCRETE CURB, TYPE B	FOOT	110.00	\$ 25.00	91.50	\$ 2,287.50	-	\$ -	91.50	\$ 2,287.50
A2-37	COMBINATION CONCRETE C&G, TY B-4.12	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-38	COMBINATION CONCRETE C&G, TY B-6.12	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-39	THERMOPLASTIC PAVEMENT MARKING - L&S	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-40	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-41	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-42	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-43	PAINT PAVEMENT MARKING - L&S	SQ FT	30.00	\$ 5.00	-	\$ -	30.00	\$ 150.00	30.00	\$ 150.00
A2-44	PAINT PAVEMENT MARKING - LINE 4"	FOOT	1,500.00	\$ 1.05	1,206.10	\$ 1,266.41	191.00	\$ 200.55	1,397.10	\$ 1,466.96
A2-45	EXPLORATION TRENCH, SPECIAL	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-46	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-47	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	2.00	\$ 151.00	2.00	\$ 302.00	-	\$ -	2.00	\$ 302.00
A2-48	TEMPORARY ACCESS (ROAD)	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-49	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	2.00	\$ 500.00	2.00	\$ 1,000.00	-	\$ -	2.00	\$ 1,000.00
A2-50	CONSTRUCTION LAYOUT	L SUM	1.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00
A2-51	DRAINAGE & UTILITY STRUCTURES TO BE ADJ	EACH	4.00	\$ 380.00	3.00	\$ 1,140.00	-	\$ -	3.00	\$ 1,140.00
A2-52	DRAINAGE & UTILITY STRUCTURES TO BE RECON	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-53	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-54	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-55	BRICK DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-56	BRICK PAVER REMOVAL	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-57	STRUCTURE TO BE REMOVED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-58	STORM SEWERS, CLASS B (PVC), 6"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-59	SANITARY MANHOLE, TYPE A, 4'-DIA, TY 1 FR, CL	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-60	SANITARY SERVICE CONNECTION	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-61	SANITARY SERVICE REPLACEMENT	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-62	SANITARY SEWER SERV COMB CLNOUT CHK VLV	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-63	WATER SERVICE CONNECTION (LONG), 1"	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-64	WATER SERVICE CONNECTION (SHORT), 1"	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-65	WATER USAGE CREDIT	TGAL	100.00	\$ 8.85	-	\$ -	-	\$ -	-	\$ -
A2-66	WATER USAGE DEDUCTION	TGAL	100.00	\$ (8.85)	-	\$ -	-	\$ -	-	\$ -
A2-67	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1.00	\$ 325.00	1.00	\$ 325.00	-	\$ -	1.00	\$ 325.00
A2-68	CONTINGENCY ALLOWANCE	DOLLARS	5,000.00	\$ 1.00	-	\$ -	268.57	\$ 268.57	268.57	\$ 268.57

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY		PAID THIS ESTIMATE		TOTAL PAID TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
ALTERNATE #3										
A3-1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-3	TREE TRUNK PROTECTION	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-4	TREE ROOT PRUNING	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-5	TREE PRUNING	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-7	POROUS GRANULAR EMBANKMENT	CU YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-8	TRENCH BACKFILL	CU YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-9	GEO TECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	1,000.00	\$ 1.00	884.94	\$ 884.94	-	\$ -	884.94	\$ 884.94
A3-10	SODDING	SQ YD	120.00	\$ 9.75	-	\$ -	120.00	\$ 1,170.00	120.00	\$ 1,170.00
A3-11	SUPPLEMENTAL WATERING	UNIT	5.00	\$ 22.00	-	\$ -	-	\$ -	-	\$ -
A3-12	INLET FILTERS	EACH	1.00	\$ 130.00	1.00	\$ 130.00	-	\$ -	1.00	\$ 130.00
A3-13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-14	BITUMINOUS MATERIALS (TACK COAT)	POUND	20.00	\$ 32.00	-	\$ -	-	\$ -	-	\$ -
A3-15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-16	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	5.00	\$ 600.00	-	\$ -	5.00	\$ 3,000.00	5.00	\$ 3,000.00
A3-17	PCC DRIVEWAY PAVEMENT, 6 INCH	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-18	PCC DRIVEWAY PAVEMENT, 8 INCH	SQ YD	1,000.00	\$ 68.00	884.94	\$ 60,175.92	-	\$ -	884.94	\$ 60,175.92
A3-19	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	250.00	\$ 5.40	-	\$ -	250.00	\$ 1,350.00	250.00	\$ 1,350.00
A3-20	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	400.00	\$ 7.55	-	\$ -	258.00	\$ 1,947.90	258.00	\$ 1,947.90
A3-21	DETECTABLE WARNINGS	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-22	PAVEMENT REMOVAL	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-23	HOT-MIX ASPHALT SURFACE REMOVAL, 2'	SQ YD	35.00	\$ 52.00	-	\$ -	13.10	\$ 681.20	13.10	\$ 681.20
A3-24	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,000.00	\$ 18.55	884.94	\$ 16,415.64	-	\$ -	884.94	\$ 16,415.64
A3-25	CURB REMOVAL	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-26	COMBINATION CURB AND GUTTER REMOVAL	FOOT	225.00	\$ 2.70	219.00	\$ 591.30	-	\$ -	219.00	\$ 591.30
A3-27	SIDEWALK REMOVAL	SQ FT	650.00	\$ 1.10	600.00	\$ 660.00	-	\$ -	600.00	\$ 660.00
A3-28	AGGREGATE SHOULDERS, TYPE A	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-29	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-30	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-31	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-32	VALVE BOXES TO BE ADJUSTED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-33	FRAMES AND GRATES, TYPE 11	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-34	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-35	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-36	CONCRETE CURB, TYPE B	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-37	COMBINATION CONCRETE C&G, TY B-4.12	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-38	COMBINATION CONCRETE C&G, TY B-6.12	FOOT	225.00	\$ 22.70	219.00	\$ 4,971.30	-	\$ -	219.00	\$ 4,971.30
A3-39	THERMOPLASTIC PAVEMENT MARKING - L&S	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-40	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-41	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-42	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-43	PAINT PAVEMENT MARKING - L&S	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-44	PAINT PAVEMENT MARKING - LINE 4"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-45	EXPLORATION TRENCH, SPECIAL	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-46	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-47	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	1.00	\$ 151.00	1.00	\$ 151.00	-	\$ -	1.00	\$ 151.00
A3-48	TEMPORARY ACCESS (ROAD)	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-49	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	\$ 250.00	1.00	\$ 250.00	-	\$ -	1.00	\$ 250.00
A3-50	CONSTRUCTION LAYOUT	L SUM	1.00	\$ 1,500.00	1.00	\$ 1,500.00	-	\$ -	1.00	\$ 1,500.00
A3-51	DRAINAGE & UTILITY STRUCTURES TO BE ADJ	EACH	2.00	\$ 380.00	2.00	\$ 760.00	-	\$ -	2.00	\$ 760.00
A3-52	DRAINAGE & UTILITY STRUCTURES TO BE RECON	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-53	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-54	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-55	BRICK DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-56	BRICK PAVER REMOVAL	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-57	STRUCTURE TO BE REMOVED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-58	STORM SEWERS, CLASS B (PVC), 6"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-59	SANITARY MANHOLE, TYPE A, 4'-DIA, TY 1 FR, CL	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-60	SANITARY SERVICE CONNECTION	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-61	SANITARY SERVICE REPLACEMENT	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-62	SANITARY SEWER SERV COMB CLNOUT CHK VLV	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-63	WATER SERVICE CONNECTION (LONG), 1"	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-64	WATER SERVICE CONNECTION (SHORT), 1"	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-65	WATER USAGE CREDIT	TGAL	100.00	\$ 8.85	-	\$ -	-	\$ -	-	\$ -
A3-66	WATER USAGE DEDUCTION	TGAL	100.00	\$ (8.85)	-	\$ -	-	\$ -	-	\$ -
A3-67	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1.00	\$ 350.00	1.00	\$ 350.00	-	\$ -	1.00	\$ 350.00
A3-68	CONTINGENCY ALLOWANCE	DOLLARS	5,000.00	\$ 1.00	-	\$ -	1,536.25	\$ 1,536.25	1,536.25	\$ 1,536.25

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY		PAID THIS ESTIMATE		TOTAL PAID TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
ALTERNATE #4										
A4-1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-3	TREE TRUNK PROTECTION	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-4	TREE ROOT PRUNING	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-5	TREE PRUNING	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	50.00	\$ 45.00	-	\$ -	-	\$ -	-	\$ -
A4-7	POROUS GRANULAR EMBANKMENT	CU YD	50.00	\$ 45.00	-	\$ -	-	\$ -	-	\$ -
A4-8	TRENCH BACKFILL	CU YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	1,430.00	\$ 1.00	1,403.04	\$ 1,403.04	22.37	\$ 22.37	1,425.41	\$ 1,425.41
A4-10	SODDING	SQ YD	50.00	\$ 9.75	-	\$ -	-	\$ -	-	\$ -
A4-11	SUPPLEMENTAL WATERING	UNIT	5.00	\$ 21.70	-	\$ -	-	\$ -	-	\$ -
A4-12	INLET FILTERS	EACH	1.00	\$ 130.00	-	\$ -	-	\$ -	-	\$ -
A4-13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	1,430.00	\$ 11.15	1,403.04	\$ 15,643.90	22.37	\$ 249.43	1,425.41	\$ 15,893.32
A4-14	BITUMINOUS MATERIALS (TACK COAT)	POUND	340.00	\$ 4.25	-	\$ -	-	\$ -	-	\$ -
A4-15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	340.00	\$ 74.40	323.71	\$ 24,084.02	5.16	\$ 383.90	328.87	\$ 24,467.93
A4-16	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	170.00	\$ 95.15	167.47	\$ 15,934.77	-	\$ -	167.47	\$ 15,934.77
A4-17	PCC DRIVEWAY PAVEMENT, 6 INCH	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-18	PCC DRIVEWAY PAVEMENT, 8 INCH	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-19	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-20	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-21	DETECTABLE WARNINGS	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-22	PAVEMENT REMOVAL	SQ YD	1,430.00	\$ 10.00	1,403.04	\$ 14,030.40	22.37	\$ 223.70	1,425.41	\$ 14,254.10
A4-23	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-24	DRIVEWAY PAVEMENT REMOVAL	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-25	CURB REMOVAL	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-26	COMBINATION CURB AND GUTTER REMOVAL	FOOT	55.00	\$ 2.70	-	\$ -	-	\$ -	-	\$ -
A4-27	SIDEWALK REMOVAL	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-28	AGGREGATE SHOULDERS, TYPE A	SQ YD	200.00	\$ 18.00	-	\$ -	143.30	\$ 2,579.40	143.30	\$ 2,579.40
A4-29	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-30	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-31	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-32	VALVE BOXES TO BE ADJUSTED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-33	FRAMES AND GRATES, TYPE 11	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-34	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-35	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-36	CONCRETE CURB, TYPE B	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-37	COMBINATION CONCRETE C&G, TY B-4.12	FOOT	55.00	\$ 21.10	-	\$ -	-	\$ -	-	\$ -
A4-38	COMBINATION CONCRETE C&G, TY B-6.12	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-39	THERMOPLASTIC PAVEMENT MARKING - L&S	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-40	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	700.00	\$ 4.00	662.20	\$ 2,648.80	-	\$ -	662.20	\$ 2,648.80
A4-41	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-42	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	11.00	\$ 40.00	10.50	\$ 420.00	-	\$ -	10.50	\$ 420.00
A4-43	PAINT PAVEMENT MARKING - L&S	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-44	PAINT PAVEMENT MARKING - LINE 4"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-45	EXPLORATION TRENCH, SPECIAL	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-46	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-47	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	1.00	\$ 151.00	1.00	\$ 151.00	-	\$ -	1.00	\$ 151.00
A4-48	TEMPORARY ACCESS (ROAD)	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-49	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	\$ 250.00	1.00	\$ 250.00	-	\$ -	1.00	\$ 250.00
A4-50	CONSTRUCTION LAYOUT	L SUM	1.00	\$ 550.00	1.00	\$ 550.00	-	\$ -	1.00	\$ 550.00
A4-51	DRAINAGE & UTILITY STRUCTURES TO BE ADJ	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-52	DRAINAGE & UTILITY STRUCTURES TO BE RECON	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-53	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-54	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-55	BRICK DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-56	BRICK PAVER REMOVAL	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-57	STRUCTURE TO BE REMOVED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-58	STORM SEWERS, CLASS B (PVC), 6"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-59	SANITARY MANHOLE, TYPE A, 4'-DIA, TY 1 FR, CL	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-60	SANITARY SERVICE CONNECTION	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-61	SANITARY SERVICE REPLACEMENT	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-62	SANITARY SEWER SERV COMB CLNOUT CHK VLV	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-63	WATER SERVICE CONNECTION (LONG), 1"	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-64	WATER SERVICE CONNECTION (SHORT), 1"	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-65	WATER USAGE CREDIT	TGAL	100.00	\$ 8.85	-	\$ -	-	\$ -	-	\$ -
A4-66	WATER USAGE DEDUCTION	TGAL	100.00	\$ (8.85)	-	\$ -	-	\$ -	-	\$ -
A4-67	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1.00	\$ 350.00	1.00	\$ 350.00	-	\$ -	1.00	\$ 350.00
A4-68	CONTINGENCY ALLOWANCE	DOLLARS	5,000.00	\$ 1.00	-	\$ -	-	\$ -	-	\$ -

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY		PAID THIS ESTIMATE		TOTAL PAID TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
ADDITIONAL PAY ITEMS										
X01	EXCAVATION AND DISPOSAL OF NON-SPECIAL WASTE	CU YD	50.00	\$ 275.00	-	\$ -	50.00	\$ 13,750.00	50.00	\$ 13,750.00
GROSS AMOUNT EARNED					\$	1,318,766.47	\$	95,670.79	\$	1,414,437.25
RETAINAGE (5%)					\$	65,938.32	\$	4,783.54	\$	70,721.86
NET AMOUNT EARNED					\$	1,252,828.15	\$	90,887.25	\$	1,343,715.39
CONTRACT SUMMARY					PAY ESTIMATE SUMMARY					
AWARDED CONTRACT AMOUNT			\$	1,722,345.45	NET AMOUNT EARNED			\$	1,343,715.39	
TOTAL CHANGE ORDERS			\$	84,240.05	PREVIOUS PAYMENTS			\$	1,186,889.82	
ADJUSTED CONTRACT AMOUNT			\$	1,806,585.50	NET AMOUNT DUE			\$	156,825.57	



July 3, 2019

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

Re: 2018 Street Improvement - Pay Estimate #3

Dear Mr. Mantels:

We have reviewed the attached Estimate #3 Invoice submitted by Arrow Road Construction for progress payment #3 on the above noted project. We have reviewed the work on the project and hold no exceptions to the invoice as submitted. Therefore, we recommend payment to Arrow Road Construction in the amount of \$156,825.57 upon receipt of hard copies of the waivers of lien and certified payrolls.

The original contract amount was \$1,722,345.45. Change orders have been approved in the amount of \$84,240.05. The new contract amount is \$1,806,585.50. This invoice reflects a 5% retainer of \$70,721.86 and it also reflects a total completed amount of \$1,414,437.25 which is 78% of the total approved contract value of \$1,806,585.50. Work remaining on the approved contract amounts to \$392,148.27 (22%).

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

Sincerely,

Clark Dietz, Inc.

Jose R. Garcia

Jose R. Garcia
Project Engineer
E-mail: Jose.Garcia@clarkdietz.com

cc: Mike Collins



Arrow Road Construction Company
 1445 Oakton Street
 Elk Grove Village, Illinois 60007
 Phone: 847-437-0700 Fax: 847-437-0779



Application For Payment

<p>To Owner: VILLAGE OF VILLA PARK (25550) 20 S ARDMORE AVE VILLA PARK, IL 60181</p> <p>From Contractor: Arrow Road Construction Co. 1445 Oakton Street Elk Grove Village, IL 60007 (847) 437-0700</p>	<p>Project: VILLA PARK - 2018 STREET IMPROVEMENTS VARIOUS LOCATIONS VILLA PARK, IL 60181</p> <p>Contract #:</p>	<p>Application No: 3</p> <p>Date: 06/07/19</p> <p>Terms: Net 30 Days</p> <p>Arrow Job Number: 33318</p> <p>Invoice Number: 33318 * 3</p>
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Project to date

Completed to date	1,414,437.25
Total retainage (5.0%)	70,721.86
Total earned less retainage	1,343,715.39
Less previous application for payment	1,186,889.82
Subtotal	156,825.57
Sales tax	0.00
Amount of this request	156,825.57



Application For Payment

To: VILLAGE OF VILLA PARK
 From: Arrow Road Construction Co.
 Project: VILLA PARK - 2018

Application No: 3 Arrow Job Number: 33318
 Date: 06/07/19 Invoice Number: 33318 * 3

Item Number	Description	Unit Price	Contract Quantity	UM	Work Completed Previous Application		Work Completed This Period		Completed To Date	
					Quantity	Amount	Quantity	Amount	Quantity	Amount
001	Tree Rem 6-15	30.8500	60.000	UN	.000	0.00	.000	0.00	.000	0.00
002	Tree Rem Over 15	35.9500	160.000	UN	.000	0.00	.000	0.00	.000	0.00
003	Tree Trunk Prot	184.9500	97.000	EA	.000	0.00	.000	0.00	.000	0.00
004	Tree Root Pruning	113.0000	48.000	EA	.000	0.00	.000	0.00	.000	0.00
005	Tree Pruning	154.1500	48.000	EA	.000	0.00	.000	0.00	.000	0.00
006	R&D Unsuit	41.0500	1,000.000	CY	689.410	27,479.26	188.430	7,735.05	857.840	35,214.33
007	PGE	42.2500	1,000.000	CY	669.410	28,282.57	188.430	7,961.17	857.840	36,243.74
008	Trench Backfill	23.6500	450.000	CY	12.340	291.84	.000	0.00	12.340	291.84
009	Geotechnical Fabric	0.9000	11,570.000	SY	11,244.700	10,120.23	109.344	98.41	11,354.044	10,218.64
010	Sodding	9.2500	5,600.000	SY	1,147.230	10,611.88	2,777.780	25,684.47	3,925.010	36,306.35
011	Suppl H2O	20.5500	80.000	UN	.000	0.00	.000	0.00	.000	0.00
012	Inlet Filter	123.3000	42.000	EA	42.000	5,178.60	.000	0.00	42.000	5,178.60
013	Agg Base Crse TY B 6	7.8000	11,570.000	SY	11,735.810	91,539.32	247.340	1,929.25	11,983.150	93,468.57
014	Blk Matl Tack Coat	1.5000	2,745.000	LB	.000	0.00	3,020.810	4,531.22	3,020.810	4,531.22
015	N50 Binder	67.4000	2,790.000	TN	2,515.450	169,541.33	.000	0.00	2,515.450	169,541.33
016	N50 Surface	83.4000	1,365.000	TN	1,318.100	109,929.54	4.350	362.79	1,322.450	110,292.33
017	6 PCC Drive	49.3500	800.000	SY	1,248.960	61,635.18	138.000	6,810.30	1,386.960	68,446.48
018	8 PCC Drive	64.7500	150.000	SY	198.980	12,883.96	.000	0.00	198.980	12,883.96
019	5 PCC Walk	5.1500	17,950.000	SF	10,463.850	53,888.88	-406.501	-2,093.48	10,057.359	51,796.40
020	8 PCC Walk	7.2000	1,400.000	SF	.000	0.00	406.500	2,926.80	406.500	2,926.80
021	Det Warnings	25.7000	200.000	SF	174.000	4,471.80	.000	0.00	174.000	4,471.80
022	Pavt Rem	7.2000	11,690.000	SY	11,244.700	80,961.84	109.340	787.25	11,354.040	81,749.09
023	2 HMASR	169.6500	5.000	SY	.000	0.00	.000	0.00	.000	0.00
024	Drive Rem	17.6000	1,750.000	SY	1,512.200	26,614.72	.000	0.00	1,512.200	26,614.72
026	CC&G Rem	2.5500	7,540.000	FT	7,563.500	19,286.93	86.000	224.40	7,651.500	19,511.33
027	Walk Rem	1.0500	19,530.000	SF	10,576.220	11,105.03	.000	0.00	10,576.220	11,105.03
029	Dom Wtr Bx Adj	113.0000	20.000	EA	.000	0.00	.000	0.00	.000	0.00
031	Inlet TY A, TY 11 F&G	1,541.2500	1.000	EA	1.000	1,541.25	.000	0.00	1.000	1,541.25
032	Viv Bx Adj	411.0000	2.000	EA	.000	0.00	.000	0.00	.000	0.00



Application For Payment

To: VILLAGE OF VILLA PARK
 From: Arrow Road Construction Co.
 Project: VILLA PARK - 2018

Application No: 3 Arrow Job Number: 33318

Date: 06/07/19 Invoice Number: 33318 * 3

Item Number	Description	Unit Price	Contract Quantity	UM	Work Completed Previous Application		Work Completed This Period		Completed To Date	
					Quantity	Amount	Quantity	Amount	Quantity	Amount
033	F&G TY 11	513.5000	7.000	EA	7.000	3,594.50	.000	0.00	7.000	3,594.50
035	F&CL TY 1	308.2500	5.000	EA	.000	0.00	.000	0.00	.000	0.00
037	CCC&G B4.12	20.0500	1,075.000	FT	1,080.500	21,664.03	193.000	3,869.65	1,273.500	25,533.68
038	CCC&G B-6.12	21.6000	6,485.000	FT	6,483.000	140,032.80	.000	0.00	6,483.000	140,032.80
041	THMPL - Line 6	3.3000	900.000	FT	.000	0.00	.000	0.00	.000	0.00
042	THMPL - Line 24	7.0500	145.000	FT	144.000	1,015.20	.000	0.00	144.000	1,015.20
045	Exp Trench SPL	21.5500	200.000	FT	.000	0.00	.000	0.00	.000	0.00
046	Temp Access Pw Ent	40.0000	94.000	EA	94.000	3,760.00	.000	0.00	94.000	3,760.00
047	Temp Access Com Ent	140.0000	8.000	EA	8.000	1,120.00	.000	0.00	8.000	1,120.00
048	Temp Access Road	159.0000	20.000	EA	20.000	3,180.00	.000	0.00	20.000	3,180.00
049	Traf Cont & Prot	8,631.0000	1.000	UN	1.000	8,631.00	.000	0.00	1.000	8,631.00
050	Layout	11,000.0000	1.000	UN	1.000	11,000.00	.000	0.00	1.000	11,000.00
051	Dm & Util Str Adj	359.7000	44.000	EA	44.000	15,826.80	.000	0.00	44.000	15,826.80
052	Dm & Util Str Recon	1,233.0000	7.000	EA	9.000	11,097.00	.000	0.00	9.000	11,097.00
053	4 HMA drive	48.7000	720.000	SY	35.880	1,747.36	113.660	5,535.24	149.540	7,282.60
054	6 HMA Drive	77.3000	80.000	SY	28.840	2,229.33	.000	0.00	28.840	2,229.33
055	Brick Drive R&R	83.2500	30.000	SY	.000	0.00	.000	0.00	.000	0.00
056	Brick Paver Rem	20.5500	10.000	SY	6.000	123.30	.000	0.00	6.000	123.30
057	Str Rem	231.2000	1.000	EA	.000	0.00	.000	0.00	.000	0.00
058	6 CL SS PVC	49.3000	200.000	FT	92.000	4,535.60	.000	0.00	92.000	4,535.60
059	San MH TY A 4' F&CL TY 1	5,959.5000	2.000	EA	2.000	11,919.00	.000	0.00	2.000	11,919.00
060	San Serv Conn	668.0000	14.000	EA	1.000	668.00	.000	0.00	1.000	668.00
061	San Serv Repl	82.2000	350.000	FT	32.000	2,630.40	.000	0.00	32.000	2,630.40
062	San Serv Comb CO/Chk VIVE	1,335.7500	14.000	EA	.000	0.00	.000	0.00	.000	0.00
063	1 H2O Serv Conn Long	2,055.0000	10.000	EA	.000	0.00	.000	0.00	.000	0.00
064	1 H2O Serv Conn Short	1,649.5000	10.000	EA	.000	0.00	.000	0.00	.000	0.00
065	H2O Use Credit	8.8500	100.000	GL	.000	0.00	.000	0.00	.000	0.00
066	H2O Use Deduct	-8.8500	100.000	GL	.000	0.00	.000	0.00	.000	0.00
067	Pre-Con Video	3,493.5000	1.000	UN	1.000	3,493.50	.000	0.00	1.000	3,493.50
068	Contingency	1.0000	50,000.000	DL	.000	0.00	.000	0.00	.000	0.00



Application For Payment

To: VILLAGE OF VILLA PARK
 From: Arrow Road Construction Co.
 Project: VILLA PARK - 2018

Application No: 3 Arrow Job Number: 33318
 Date: 06/07/19 Invoice Number: 33318 * 3

Item Number	Description	Unit Price	Contract Quantity	UM	Work Completed Previous Application		Work Completed This Period		Completed To Date	
					Quantity	Amount	Quantity	Amount	Quantity	Amount
106	A1 - R&D Unsuit	42.3500	60,000	CY	.000	0.00	.000	0.00	.000	0.00
107	A1 - PGE	44.1500	60,000	CY	.000	0.00	.000	0.00	.000	0.00
108	A1 - Geotechnical Fabric	1.0000	1,690,280	SY	1,690,280	1,690.28	.000	0.00	1,690,280	1,690.28
110	A1 - Sodding	9.7500	90,000	SY	.000	0.00	116,520	1,136.07	116,520	1,136.07
111	A1 - Supp H2O	21.6500	5,000	UN	.000	0.00	.000	0.00	.000	0.00
112	A1 - Inlet Filters	130.0000	5,000	EA	5,000	650.00	.000	0.00	5,000	650.00
118	A1 - 8 PCC Driveway	66.0000	1,750,000	SY	2,181,390	141,790.35	.000	0.00	2,181,390	141,790.35
119	A1 - 5 PCC Walk	5.4000	200,000	SF	180,000	972.00	.000	0.00	180,000	972.00
120	A1 - 8 PCC Walk	7.5500	200,000	SF	180,000	1,359.00	.000	0.00	180,000	1,359.00
122	A1 - PM Rem	10.0000	1,750,000	SY	2,181,390	21,813.90	.000	0.00	2,181,390	21,813.90
125	A1 - Curb Rem	5.0000	80,000	FT	37,000	185.00	.000	0.00	37,000	185.00
127	A1 - Walk Rem	1.1000	400,000	SF	360,000	396.00	.000	0.00	360,000	396.00
130	A1 - CB TY C w/TY1 F&OL	2,500.0000	2,000	EA	2,000	5,000.00	.000	0.00	2,000	5,000.00
134	A1 - Ty 1 F&OL	325.0000	2,000	EA	2,000	650.00	.000	0.00	2,000	650.00
136	A1 - TY B Curb	25.0000	110,000	FT	91,500	2,287.50	.000	0.00	91,500	2,287.50
143	A1 - Paint L&S	5.0000	5,000	SF	.000	0.00	32,000	160.00	32,000	160.00
144	A1 - Paint 4	1.0500	1,300,000	FT	1,206,100	1,266.41	191,000	200.55	1,397,100	1,466.96
147	A1 - Temp Access (GE)	151.0000	1,000	EA	2,000	302.00	.000	0.00	2,000	302.00
149	A1 - TCP	500.0000	1,000	UN	2,000	1,000.00	.000	0.00	2,000	1,000.00
150	A1 - Layout	2,000.0000	1,000	UN	1,000	2,000.00	.000	0.00	1,000	2,000.00
151	A1 - Dr & Str Adj	360.0000	3,000	EA	3,000	1,140.00	.000	0.00	3,000	1,140.00
165	A1 - H2O Usage Credit	8.9500	100,000	GL	.000	0.00	.000	0.00	.000	0.00
166	A1 - H2O Usage Deduct	-8.8500	100,000	GL	.000	0.00	.000	0.00	.000	0.00
167	A1 - Video	325.0000	1,000	UN	1,000	325.00	.000	0.00	1,000	325.00
168	A1 - Contingency	1.0000	5,000,000	DL	.000	0.00	.000	0.00	.000	0.00
309	A3 - Geotechnical Fabric	1.0000	1,000,000	SY	884,940	884.94	.000	0.00	884,940	884.94
310	A3 - Sodding	9.7500	120,000	SY	.000	0.00	226,610	2,209.45	226,610	2,209.45
311	A3 - Supp H2O	22.0000	5,000	UN	.000	0.00	.000	0.00	.000	0.00
312	A3 - Inlet Filter	130.0000	1,000	EA	1,000	130.00	.000	0.00	1,000	130.00
314	A3 - Tack Coat	32.0000	20,000	LB	.000	0.00	.000	0.00	.000	0.00



Application For Payment

To: VILLAGE OF VILLA PARK
 From: Arrow Road Construction Co.
 Project: VILLA PARK - 2018

Application No: 3 Arrow Job Number: 33318
 Date: 06/07/19 Invoice Number: 33318 * 3

Item Number	Description	Unit Price	Contract Quantity	UM	Work Completed Previous Application		Work Completed This Period		Completed To Date	
					Quantity	Amount	Quantity	Amount	Quantity	Amount
316	A3 - N50 Surface	600.0000	5.000	TN	.000	0.00	5.000	3,000.00	5.000	3,000.00
318	A3 - 8 PCC Drive	68.0000	1,000.000	SY	884.940	60,175.92	.000	0.00	884.940	60,175.92
319	A3 - 5 PCC Walk	5.4000	250.000	SF	.000	0.00	342.000	1,846.80	342.000	1,846.80
320	A3 - 8 PCC Walk	7.5500	400.000	SF	.000	0.00	258.000	1,947.90	258.000	1,947.90
323	A3 - 2 HIMASR	52.0000	35.000	SY	.000	0.00	13.100	681.20	13.100	681.20
324	A3 - Drive Rem	18.5500	1,000.000	SY	884.940	16,415.64	.000	0.00	884.940	16,415.64
326	A3 - C&G Rem	2.7000	225.000	FT	219.000	591.30	.000	0.00	219.000	591.30
327	A3 - Walk Rem	1.1000	650.000	SF	600.000	660.00	.000	0.00	600.000	660.00
338	A3 - B-6.12	22.7000	225.000	FT	219.000	4,971.30	.000	0.00	219.000	4,971.30
347	A3 - Temp Access (CE)	151.0000	1.000	EA	1.000	151.00	.000	0.00	1.000	151.00
349	A3 - TCP	250.0000	1.000	UN	1.000	250.00	.000	0.00	1.000	250.00
350	A3 - Layout	1,500.0000	1.000	UN	1.000	1,500.00	.000	0.00	1.000	1,500.00
351	A3 - Dr Str Adj	360.0000	2.000	EA	2.000	760.00	.000	0.00	2.000	760.00
365	A3 - H2O Credit	8.8500	100.000	GL	.000	0.00	.000	0.00	.000	0.00
366	A3 - H2O Deduct	-8.8500	100.000	GL	.000	0.00	.000	0.00	.000	0.00
367	A3 - Video	350.0000	1.000	UN	1.000	350.00	.000	0.00	1.000	350.00
368	A3 - Contingency	1.0000	5,000.000	DL	.000	0.00	.000	0.00	.000	0.00
406	A4 - R&D Unsuit	45.0000	50.000	CY	.000	0.00	.000	0.00	.000	0.00
407	A4 - PGE	45.0000	50.000	CY	.000	0.00	.000	0.00	.000	0.00
409	A4 - Geotechnical Fabric	1.0000	1,430.000	SY	1,403.040	1,403.04	22.370	22.37	1,425.410	1,425.41
410	A4 - Sodding	9.7500	50.000	SY	.000	0.00	.000	0.00	.000	0.00
411	A4 - Supp H2O	21.7000	5.000	UN	.000	0.00	.000	0.00	.000	0.00
412	A4 - Inlet Filter	130.0000	1.000	EA	.000	0.00	.000	0.00	.000	0.00
413	A4 - Agg Base Crse TY B 6	11.1500	1,430.000	SY	1,403.040	15,643.90	22.370	249.43	1,425.411	15,893.33
414	A4 - Tack	4.2500	340.000	LB	.000	0.00	.000	0.00	.000	0.00
415	A4 - N50 Binder	74.4000	340.000	TN	323.710	24,084.02	5.160	383.90	328.870	24,467.92
416	A4 - N50 Surface	95.1500	170.000	TN	167.470	15,934.77	.000	0.00	167.470	15,934.77
422	A4 - Pvt Rem	10.0000	1,430.000	SY	1,403.040	14,030.40	22.370	223.70	1,425.410	14,254.10
426	A4 - C&G Rem	2.7000	55.000	FT	.000	0.00	.000	0.00	.000	0.00
428	A4 - Agg Shldr TY A	18.0000	200.000	SY	.000	0.00	143.300	2,579.40	143.300	2,579.40



Application For Payment

To: VILLAGE OF VILLA PARK
 From: Arrow Road Construction Co.
 Project: VILLA PARK - 2018

Application No: 3 Arrow Job Number: 33318
 Date: 06/07/19 Invoice Number: 33318 * 3

Item Number	Description	Unit Price	Contract Quantity	UM	Work Completed Previous Application		Work Completed This Period		Completed To Date	
					Quantity	Amount	Quantity	Amount	Quantity	Amount
437	A4 - B-4-12	21,1000	55,000	FT	.000	0.00	.000	0.00	.000	0.00
440	A4 - THPL 4	4,0000	700,000	FT	662,200	2,648.80	.000	0.00	662,200	2,648.80
442	A4 - THPL 24	40,0000	11,000	FT	10,500	420.00	.000	0.00	10,500	420.00
447	A4 - Temp Access (CE)	151,0000	1,000	EA	1,000	151.00	.000	0.00	1,000	151.00
449	A4 - TCP	250,0000	1,000	UN	1,000	250.00	.000	0.00	1,000	250.00
450	A4 - Layout	550,0000	1,000	UN	1,000	550.00	.000	0.00	1,000	550.00
465	A4 - H2O Credit	8,8500	100,000	GL	.000	0.00	.000	0.00	.000	0.00
466	A4 - H2O Deduct	-8,8500	100,000	GL	.000	0.00	.000	0.00	.000	0.00
467	A4 - Video	350,0000	1,000	UN	1,000	350.00	.000	0.00	1,000	350.00
468	A4 - Contingency	1,0000	5,000,000	DL	.000	0.00	.000	0.00	.000	0.00
EX1	EXC & DISP OF NSW	275,0000	50,000	CY	.000	0.00	53,300	14,657.50	53,300	14,657.50
Application Total						1,318,766.47		95,670.79		1,414,437.26

VILLAGE OF VILLA PARK
2018 STREET IMPROVEMENT PROJECT

PAY REQUEST #03 (PARTIAL)
PURCHASE ORDER #180084

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY QUANTITY	PAID PREVIOUSLY AMOUNT	PAID THIS ESTIMATE QUANTITY	PAID THIS ESTIMATE AMOUNT	TOTAL PAID TO DATE QUANTITY	TOTAL PAID TO DATE AMOUNT
BASE BID										
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	68.00	\$ 30.85	-	\$ -	-	\$ -	-	\$ -
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	160.00	\$ 35.95	-	\$ -	-	\$ -	-	\$ -
3	TREE TRUNK PROTECTION	EACH	98.00	\$ 184.95	-	\$ -	-	\$ -	-	\$ -
4	TREE ROOT PRUNING	EACH	49.00	\$ 113.00	-	\$ -	-	\$ -	-	\$ -
5	TREE PRUNING	EACH	48.00	\$ 154.15	-	\$ -	-	\$ -	-	\$ -
6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1,000.00	\$ 41.05	669.41	\$ 27,479.28	188.43	\$ 7,735.05	857.84	\$ 35,214.33
7	POROUS GRANULAR EMBANKMENT	CU YD	1,000.00	\$ 42.25	669.41	\$ 28,282.57	188.43	\$ 7,961.17	857.84	\$ 36,243.74
8	TRENCH BACKFILL	CU YD	450.00	\$ 23.65	12.34	\$ 291.84	-	\$ -	12.34	\$ 291.84
9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	11,710.00	\$ 0.90	11,244.70	\$ 10,120.23	109.34	\$ 98.41	11,354.04	\$ 10,218.64
10	SODDING	SQ YD	5,750.00	\$ 9.25	1,147.23	\$ 10,611.88	2,777.78	\$ 25,694.47	3,925.01	\$ 36,306.34
11	SUPPLEMENTAL WATERING	UNIT	80.00	\$ 20.55	-	\$ -	-	\$ -	-	\$ -
12	INLET FILTERS	EACH	43.00	\$ 123.30	42.00	\$ 5,178.60	-	\$ -	42.00	\$ 5,178.60
13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	12,310.00	\$ 7.80	11,735.81	\$ 91,539.32	247.34	\$ 1,929.25	11,983.15	\$ 93,468.57
14	BITUMINOUS MATERIALS (TACK COAT)	POUND	2,810.00	\$ 1.50	-	\$ -	2,810.00	\$ 4,215.00	2,810.00	\$ 4,215.00
15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	2,765.00	\$ 67.40	2,515.45	\$ 169,541.33	-	\$ -	2,515.45	\$ 169,541.33
16	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,390.00	\$ 83.40	1,318.10	\$ 109,929.54	4.35	\$ 362.79	1,322.45	\$ 110,292.33
17	PCC DRIVEWAY PAVEMENT, 6 INCH	SQ YD	800.00	\$ 49.35	800.00	\$ 39,480.00	-	\$ -	800.00	\$ 39,480.00
18	PCC DRIVEWAY PAVEMENT, 8 INCH	SQ YD	150.00	\$ 64.75	150.00	\$ 9,712.50	-	\$ -	150.00	\$ 9,712.50
19	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	17,950.00	\$ 5.15	10,463.86	\$ 53,888.88	(406.50)	\$ (2,093.48)	10,057.36	\$ 51,795.40
20	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	1,400.00	\$ 7.20	-	\$ -	406.50	\$ 2,926.80	406.50	\$ 2,926.80
21	DETECTABLE WARNINGS	SQ FT	200.00	\$ 25.70	174.00	\$ 4,471.80	-	\$ -	174.00	\$ 4,471.80
22	PAVEMENT REMOVAL	SQ YD	11,690.00	\$ 7.20	11,244.70	\$ 80,961.84	109.34	\$ 787.25	11,354.04	\$ 81,749.09
23	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	40.00	\$ 169.65	-	\$ -	-	\$ -	-	\$ -
24	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,750.00	\$ 17.60	1,512.20	\$ 26,614.72	-	\$ -	1,512.20	\$ 26,614.72
25	CURB REMOVAL	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
26	COMBINATION CURB AND GUTTER REMOVAL	FOOT	7,640.00	\$ 2.55	7,540.00	\$ 19,227.00	100.00	\$ 255.00	7,640.00	\$ 19,482.00
27	SIDEWALK REMOVAL	SQ FT	19,530.00	\$ 1.05	10,576.22	\$ 11,105.03	-	\$ -	10,576.22	\$ 11,105.03
28	AGGREGATE SHOULDERS, TYPE A	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
29	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	20.00	\$ 113.00	-	\$ -	-	\$ -	-	\$ -
30	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
31	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	1.00	\$ 1,541.25	1.00	\$ 1,541.25	-	\$ -	1.00	\$ 1,541.25
32	VALVE BOXES TO BE ADJUSTED	EACH	2.00	\$ 411.00	-	\$ -	-	\$ -	-	\$ -

VILLAGE OF VILLA PARK
2018 STREET IMPROVEMENT PROJECT

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PURCHASE ORDER #180084

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33	FRAMES AND GRATES, TYPE 11	EACH	7.00	\$ 513.50	7.00	\$ 3,594.50	-	\$ -	7.00	\$ 3,594.50
34	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
35	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	5.00	\$ 308.25	-	\$ -	-	\$ -	-	\$ -
36	CONCRETE CURB, TYPE B	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
37	COMBINATION CONCRETE C&G, TY B-4.12	FOOT	1,300.00	\$ 20.05	1,075.00	\$ 21,553.75	198.50	\$ 3,979.93	1,273.50	\$ 25,533.68
38	COMBINATION CONCRETE C&G, TY B-6.12	FOOT	6,465.00	\$ 21.60	6,465.00	\$ 139,644.00	-	\$ -	6,465.00	\$ 139,644.00
39	THERMOPLASTIC PAVEMENT MARKING - L&S	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
40	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
41	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	900.00	\$ 3.30	-	\$ -	-	\$ -	-	\$ -
42	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	145.00	\$ 7.05	144.00	\$ 1,015.20	-	\$ -	144.00	\$ 1,015.20
43	PAINT PAVEMENT MARKING - L&S	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
44	PAINT PAVEMENT MARKING - LINE 4"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
45	EXPLORATION TRENCH, SPECIAL	FOOT	200.00	\$ 21.55	-	\$ -	-	\$ -	-	\$ -
46	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	94.00	\$ 40.00	94.00	\$ 3,760.00	-	\$ -	94.00	\$ 3,760.00
47	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	8.00	\$ 140.00	8.00	\$ 1,120.00	-	\$ -	8.00	\$ 1,120.00
48	TEMPORARY ACCESS (ROAD)	EACH	20.00	\$ 159.00	20.00	\$ 3,180.00	-	\$ -	20.00	\$ 3,180.00
49	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	\$ 8,631.00	1.00	\$ 8,631.00	-	\$ -	1.00	\$ 8,631.00
50	CONSTRUCTION LAYOUT	L SUM	1.00	\$ 11,000.00	1.00	\$ 11,000.00	-	\$ -	1.00	\$ 11,000.00
51	DRAINAGE & UTILITY STRUCTURES TO BE ADJ	EACH	44.00	\$ 359.70	44.00	\$ 15,826.80	-	\$ -	44.00	\$ 15,826.80
52	DRAINAGE & UTILITY STRUCTURES TO BE RECON	EACH	7.00	\$ 1,233.00	7.00	\$ 8,631.00	-	\$ -	7.00	\$ 8,631.00
53	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	720.00	\$ 48.70	35.88	\$ 1,747.36	113.66	\$ 5,535.24	149.54	\$ 7,282.60
54	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	80.00	\$ 77.30	28.84	\$ 2,229.33	-	\$ -	28.84	\$ 2,229.33
55	BRICK DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	30.00	\$ 83.25	-	\$ -	-	\$ -	-	\$ -
56	BRICK PAVER REMOVAL	SQ YD	10.00	\$ 20.55	6.00	\$ 123.30	-	\$ -	6.00	\$ 123.30
57	STRUCTURE TO BE REMOVED	EACH	1.00	\$ 231.20	-	\$ -	-	\$ -	-	\$ -
58	STORM SEWERS, CLASS B (PVC), 6"	FOOT	200.00	\$ 49.30	92.00	\$ 4,535.60	-	\$ -	92.00	\$ 4,535.60
59	SANITARY MANHOLE, TYPE A, 4'-DIA, TY 1 FR, CL	EACH	2.00	\$ 5,959.50	2.00	\$ 11,919.00	-	\$ -	2.00	\$ 11,919.00
60	SANITARY SERVICE CONNECTION	EACH	14.00	\$ 668.00	1.00	\$ 668.00	-	\$ -	1.00	\$ 668.00
61	SANITARY SERVICE REPLACEMENT	FOOT	350.00	\$ 82.20	32.00	\$ 2,630.40	-	\$ -	32.00	\$ 2,630.40
62	SANITARY SEWER SERV COMB CLNOUT CHK VLV	EACH	14.00	\$ 1,335.75	-	\$ -	-	\$ -	-	\$ -
63	WATER SERVICE CONNECTION (LONG), 1"	EACH	10.00	\$ 2,055.00	-	\$ -	-	\$ -	-	\$ -
64	WATER SERVICE CONNECTION (SHORT), 1"	EACH	10.00	\$ 1,849.50	-	\$ -	-	\$ -	-	\$ -
65	WATER USAGE CREDIT	TGAL	100.00	\$ 8.85	-	\$ -	-	\$ -	-	\$ -

VILLAGE OF VILLA PARK
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66	WATER USAGE DEDUCTION	TGAL	100.00	\$ (8.85)	-	\$ -	-	\$ -	-	\$ -
67	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1.00	\$ 3,493.50	1.00	\$ 3,493.50	-	\$ -	1.00	\$ 3,493.50
68	CONTINGENCY ALLOWANCE	DOLLARS	50,000.00	\$ 1.00	28,352.65	\$ 28,352.65	7,893.14	\$ 7,893.14	36,245.79	\$ 36,245.79

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ALTERNATE #2										
A2-1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-3	TREE TRUNK PROTECTION	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-4	TREE ROOT PRUNING	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-5	TREE PRUNING	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	60.00	\$ 42.35	-	\$ -	-	\$ -	-	\$ -
A2-7	POROUS GRANULAR EMBANKMENT	CU YD	60.00	\$ 44.15	-	\$ -	-	\$ -	-	\$ -
A2-8	TRENCH BACKFILL	CU YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,350.00	\$ 1.00	1,690.28	\$ 1,690.28	-	\$ -	1,690.28	\$ 1,690.28
A2-10	SODDING	SQ YD	90.00	\$ 9.75	-	\$ -	90.00	\$ 877.50	90.00	\$ 877.50
A2-11	SUPPLEMENTAL WATERING	UNIT	5.00	\$ 21.65	-	\$ -	-	\$ -	-	\$ -
A2-12	INLET FILTERS	EACH	5.00	\$ 130.00	5.00	\$ 650.00	-	\$ -	5.00	\$ 650.00
A2-13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-14	BITUMINOUS MATERIALS (TACK COAT)	POUND	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-16	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-17	PCC DRIVEWAY PAVEMENT, 6 INCH	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-18	PCC DRIVEWAY PAVEMENT, 8 INCH	SQ YD	2,350.00	\$ 65.00	2,181.39	\$ 141,790.35	-	\$ -	2,181.39	\$ 141,790.35
A2-19	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	200.00	\$ 5.40	180.00	\$ 972.00	-	\$ -	180.00	\$ 972.00
A2-20	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	200.00	\$ 7.55	180.00	\$ 1,359.00	-	\$ -	180.00	\$ 1,359.00
A2-21	DETECTABLE WARNINGS	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-22	PAVEMENT REMOVAL	SQ YD	2,350.00	\$ 10.00	2,181.39	\$ 21,813.90	-	\$ -	2,181.39	\$ 21,813.90
A2-23	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-24	DRIVEWAY PAVEMENT REMOVAL	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-25	CURB REMOVAL	FOOT	80.00	\$ 5.00	37.00	\$ 185.00	-	\$ -	37.00	\$ 185.00
A2-26	COMBINATION CURB AND GUTTER REMOVAL	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-27	SIDEWALK REMOVAL	SQ FT	400.00	\$ 1.10	360.00	\$ 396.00	-	\$ -	360.00	\$ 396.00
A2-28	AGGREGATE SHOULDERS, TYPE A	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-29	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-30	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	2.00	\$ 2,500.00	2.00	\$ 5,000.00	-	\$ -	2.00	\$ 5,000.00
A2-31	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-32	VALVE BOXES TO BE ADJUSTED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -

VILLAGE OF VILLA PARK
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A2-33	FRAMES AND GRATES, TYPE 11	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-34	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	3.00	\$ 325.00	2.00	\$ 650.00	-	\$ -	2.00	\$ 650.00
A2-35	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-36	CONCRETE CURB, TYPE B	FOOT	110.00	\$ 25.00	91.50	\$ 2,287.50	-	\$ -	91.50	\$ 2,287.50
A2-37	COMBINATION CONCRETE C&G, TY B-4.12	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-38	COMBINATION CONCRETE C&G, TY B-6.12	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-39	THERMOPLASTIC PAVEMENT MARKING - L&S	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-40	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-41	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-42	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-43	PAINT PAVEMENT MARKING - L&S	SQ FT	30.00	\$ 5.00	-	\$ -	30.00	\$ 150.00	30.00	\$ 150.00
A2-44	PAINT PAVEMENT MARKING - LINE 4"	FOOT	1,500.00	\$ 1.05	1,206.10	\$ 1,266.41	191.00	\$ 200.55	1,397.10	\$ 1,466.96
A2-45	EXPLORATION TRENCH, SPECIAL	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-46	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-47	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	2.00	\$ 151.00	2.00	\$ 302.00	-	\$ -	2.00	\$ 302.00
A2-48	TEMPORARY ACCESS (ROAD)	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-49	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	2.00	\$ 500.00	2.00	\$ 1,000.00	-	\$ -	2.00	\$ 1,000.00
A2-50	CONSTRUCTION LAYOUT	L SUM	1.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00
A2-51	DRAINAGE & UTILITY STRUCTURES TO BE ADJ	EACH	4.00	\$ 380.00	3.00	\$ 1,140.00	-	\$ -	3.00	\$ 1,140.00
A2-52	DRAINAGE & UTILITY STRUCTURES TO BE RECON	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-53	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-54	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-55	BRICK DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-56	BRICK PAVEMENT REMOVAL	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-57	STRUCTURE TO BE REMOVED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-58	STORM SEWERS, CLASS B (PVC), 6"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-59	SANITARY MANHOLE, TYPE A, 4'-DIA, TY 1 FR, CL	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-60	SANITARY SERVICE CONNECTION	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-61	SANITARY SERVICE REPLACEMENT	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-62	SANITARY SEWER SERV COMB CLNOUT CHK VLV	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-63	WATER SERVICE CONNECTION (LONG), 1"	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-64	WATER SERVICE CONNECTION (SHORT), 1"	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A2-65	WATER USAGE CREDIT	TGAL	100.00	\$ 8.85	-	\$ -	-	\$ -	-	\$ -

VILLAGE OF VILLA PARK
2018 STREET IMPROVEMENT PROJECT

PAY REQUEST #03 (PARTIAL)
PURCHASE ORDER #180084

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY QUANTITY	PAID PREVIOUSLY AMOUNT	PAID THIS ESTIMATE QUANTITY	PAID THIS ESTIMATE AMOUNT	TOTAL PAID TO DATE QUANTITY	TOTAL PAID TO DATE AMOUNT
A2-66	WATER USAGE DEDUCTION	TGAL	100.00	\$ (8.85)	-	\$ -	-	\$ -	-	\$ -
A2-67	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1.00	\$ 325.00	1.00	\$ 325.00	-	\$ -	1.00	\$ 325.00
A2-68	CONTINGENCY ALLOWANCE	DOLLARS	5,000.00	\$ 1.00	-	\$ -	268.57	\$ 268.57	268.57	\$ 268.57

VILLAGE OF VILLA PARK
2018 STREET IMPROVEMENT PROJECT

PAY REQUEST #03 (PARTIAL)
PURCHASE ORDER #180084

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY QUANTITY	PAID PREVIOUSLY AMOUNT	PAID THIS ESTIMATE QUANTITY	PAID THIS ESTIMATE AMOUNT	TOTAL PAID TO DATE QUANTITY	TOTAL PAID TO DATE AMOUNT
ALTERNATE #3										
A3-1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-3	TREE TRUNK PROTECTION	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-4	TREE ROOT PRUNING	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-5	TREE PRUNING	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-7	POROUS GRANULAR EMBANKMENT	CU YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-8	TRENCH BACKFILL	CU YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	1,000.00	\$ 1.00	884.94	\$ 884.94	-	\$ -	884.94	\$ 884.94
A3-10	SODDING	SQ YD	120.00	\$ 9.75	-	\$ -	120.00	\$ 1,170.00	120.00	\$ 1,170.00
A3-11	SUPPLEMENTAL WATERING	UNIT	5.00	\$ 22.00	-	\$ -	-	\$ -	-	\$ -
A3-12	INLET FILTERS	EACH	1.00	\$ 130.00	1.00	\$ 130.00	-	\$ -	1.00	\$ 130.00
A3-13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-14	BITUMINOUS MATERIALS (TACK COAT)	POUND	20.00	\$ 32.00	-	\$ -	-	\$ -	-	\$ -
A3-15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-16	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	5.00	\$ 600.00	-	\$ -	5.00	\$ 3,000.00	5.00	\$ 3,000.00
A3-17	PCC DRIVEWAY PAVEMENT, 6 INCH	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-18	PCC DRIVEWAY PAVEMENT, 8 INCH	SQ YD	1,000.00	\$ 68.00	884.94	\$ 60,175.92	-	\$ -	884.94	\$ 60,175.92
A3-19	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	250.00	\$ 5.40	-	\$ -	250.00	\$ 1,350.00	250.00	\$ 1,350.00
A3-20	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	400.00	\$ 7.55	-	\$ -	258.00	\$ 1,947.90	258.00	\$ 1,947.90
A3-21	DETECTABLE WARNINGS	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-22	PAVEMENT REMOVAL	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-23	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	35.00	\$ 52.00	-	\$ -	13.10	\$ 681.20	13.10	\$ 681.20
A3-24	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,000.00	\$ 18.55	884.94	\$ 16,415.64	-	\$ -	884.94	\$ 16,415.64
A3-25	CURB REMOVAL	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-26	COMBINATION CURB AND GUTTER REMOVAL	FOOT	225.00	\$ 2.70	219.00	\$ 591.30	-	\$ -	219.00	\$ 591.30
A3-27	SIDEWALK REMOVAL	SQ FT	650.00	\$ 1.10	600.00	\$ 660.00	-	\$ -	600.00	\$ 660.00
A3-28	AGGREGATE SHOULDERS, TYPE A	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-29	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-30	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-31	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A3-32	VALVE BOXES TO BE ADJUSTED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -

VILLAGE OF VILLA PARK
2018 STREET IMPROVEMENT PROJECT

PAY REQUEST #03 (PARTIAL)
PURCHASE ORDER #180084

PAY ESTIMATE

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A3-66	WATER USAGE DEDUCTION	TGAL	100.00	\$ (8.85)	-	\$ -	-	\$ -	-	\$ -
A3-67	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1.00	\$ 350.00	1.00	\$ 350.00	-	\$ -	1.00	\$ 350.00
A3-68	CONTINGENCY ALLOWANCE	DOLLARS	5,000.00	\$ 1.00	-	\$ -	1,536.25	\$ 1,536.25	1,536.25	\$ 1,536.25

VILLAGE OF VILLA PARK
2018 STREET IMPROVEMENT PROJECT

PAY REQUEST #03 (PARTIAL)
PURCHASE ORDER #180084

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY QUANTITY	PAID PREVIOUSLY AMOUNT	PAID THIS ESTIMATE QUANTITY	PAID THIS ESTIMATE AMOUNT	TOTAL PAID TO DATE QUANTITY	TOTAL PAID TO DATE AMOUNT
ALTERNATE #4										
A4-1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-3	TREE TRUNK PROTECTION	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-4	TREE ROOT PRUNING	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-5	TREE PRUNING	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	50.00	\$ 45.00	-	\$ -	-	\$ -	-	\$ -
A4-7	POROUS GRANULAR EMBANKMENT	CU YD	50.00	\$ 45.00	-	\$ -	-	\$ -	-	\$ -
A4-8	TRENCH BACKFILL	CU YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	1,430.00	\$ 1.00	1,403.04	\$ 1,403.04	22.37	\$ 22.37	1,425.41	\$ 1,425.41
A4-10	SODDING	SQ YD	50.00	\$ 9.75	-	\$ -	-	\$ -	-	\$ -
A4-11	SUPPLEMENTAL WATERING	UNIT	5.00	\$ 21.70	-	\$ -	-	\$ -	-	\$ -
A4-12	INLET FILTERS	EACH	1.00	\$ 130.00	-	\$ -	-	\$ -	-	\$ -
A4-13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	1,430.00	\$ 11.15	1,403.04	\$ 15,643.90	22.37	\$ 249.43	1,425.41	\$ 15,893.32
A4-14	BITUMINOUS MATERIALS (TACK COAT)	POUND	340.00	\$ 4.25	-	\$ -	-	\$ -	-	\$ -
A4-15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	340.00	\$ 74.40	323.71	\$ 24,084.02	5.16	\$ 383.90	328.87	\$ 24,467.93
A4-16	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	170.00	\$ 95.15	167.47	\$ 15,934.77	-	\$ -	167.47	\$ 15,934.77
A4-17	PCC DRIVEWAY PAVEMENT, 6 INCH	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-18	PCC DRIVEWAY PAVEMENT, 8 INCH	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-19	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-20	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-21	DETECTABLE WARNINGS	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-22	PAVEMENT REMOVAL	SQ YD	1,430.00	\$ 10.00	1,403.04	\$ 14,030.40	22.37	\$ 223.70	1,425.41	\$ 14,254.10
A4-23	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-24	DRIVEWAY PAVEMENT REMOVAL	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-25	CURB REMOVAL	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-26	COMBINATION CURB AND GUTTER REMOVAL	FOOT	55.00	\$ 2.70	-	\$ -	-	\$ -	-	\$ -
A4-27	SIDEWALK REMOVAL	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-28	AGGREGATE SHOULDERS, TYPE A	SQ YD	200.00	\$ 18.00	-	\$ -	143.30	\$ 2,579.40	143.30	\$ 2,579.40
A4-29	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-30	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-31	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-32	VALVE BOXES TO BE ADJUSTED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -

VILLAGE OF VILLA PARK
2018 STREET IMPROVEMENT PROJECT

PAY REQUEST #03 (PARTIAL)
PURCHASE ORDER #180084

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID QUANTITY	PAID PREVIOUSLY AMOUNT	PAID THIS ESTIMATE QUANTITY	PAID THIS ESTIMATE AMOUNT	TOTAL PAID TO DATE QUANTITY	TOTAL PAID TO DATE AMOUNT
A4-33	FRAMES AND GRATES, TYPE 11	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-34	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-35	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-36	CONCRETE CURB, TYPE B	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-37	COMBINATION CONCRETE C&G, TY B-4.12	FOOT	55.00	\$ 21.10	-	\$ -	-	\$ -	-	\$ -
A4-38	COMBINATION CONCRETE C&G, TY B-6.12	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-39	THERMOPLASTIC PAVEMENT MARKING - L&S	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-40	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	700.00	\$ 4.00	662.20	\$ 2,648.80	-	\$ -	662.20	\$ 2,648.80
A4-41	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-42	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	11.00	\$ 40.00	10.50	\$ 420.00	-	\$ -	10.50	\$ 420.00
A4-43	PAINT PAVEMENT MARKING - L&S	SQ FT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-44	PAINT PAVEMENT MARKING - LINE 4"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-45	EXPLORATION TRENCH, SPECIAL	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-46	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-47	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	1.00	\$ 151.00	1.00	\$ 151.00	-	\$ -	1.00	\$ 151.00
A4-48	TEMPORARY ACCESS (ROAD)	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-49	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	\$ 250.00	1.00	\$ 250.00	-	\$ -	1.00	\$ 250.00
A4-50	CONSTRUCTION LAYOUT	L SUM	1.00	\$ 550.00	1.00	\$ 550.00	-	\$ -	1.00	\$ 550.00
A4-51	DRAINAGE & UTILITY STRUCTURES TO BE ADJ	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-52	DRAINAGE & UTILITY STRUCTURES TO BE RECON	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-53	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-54	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-55	BRICK DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-56	BRICK PAVER REMOVAL	SQ YD	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-57	STRUCTURE TO BE REMOVED	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-58	STORM SEWERS, CLASS B (PVC), 6"	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-59	SANITARY MANHOLE, TYPE A, 4'-DIA, TY 1 FR, CL	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-60	SANITARY SERVICE CONNECTION	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-61	SANITARY SERVICE REPLACEMENT	FOOT	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-62	SANITARY SEWER SERV COMB CLNOUT CHK VLV	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-63	WATER SERVICE CONNECTION (LONG), 1"	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-64	WATER SERVICE CONNECTION (SHORT), 1"	EACH	-	\$ -	-	\$ -	-	\$ -	-	\$ -
A4-65	WATER USAGE CREDIT	TGAL	100.00	\$ 8.85	-	\$ -	-	\$ -	-	\$ -

VILLAGE OF VILLA PARK
2018 STREET IMPROVEMENT PROJECT

PAY REQUEST #03 (PARTIAL)
PURCHASE ORDER #180084

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY QUANTITY	PAID PREVIOUSLY AMOUNT	PAID THIS ESTIMATE QUANTITY	PAID THIS ESTIMATE AMOUNT	TOTAL PAID TO DATE QUANTITY	TOTAL PAID TO DATE AMOUNT
A4-66	WATER USAGE DEDUCTION	TGAL	100.00	\$ (8.85)	-	\$ -	-	\$ -	-	\$ -
A4-67	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1.00	\$ 350.00	1.00	\$ 350.00	-	\$ -	1.00	\$ 350.00
A4-68	CONTINGENCY ALLOWANCE	DOLLARS	5,000.00	\$ 1.00	-	\$ -	-	\$ -	-	\$ -

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY		PAID THIS ESTIMATE		TOTAL PAID TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
ADDITIONAL PAY ITEMS										
X01	EXCAVATION AND DISPOSAL OF NON-SPECIAL WASTE	CU YD	50.00	\$ 275.00	-	\$ -	50.00	\$ 13,750.00	50.00	\$ 13,750.00
	GROSS AMOUNT EARNED				\$	1,318,766.47	\$	95,670.79	\$	1,414,437.25
	RETAINAGE (10%)				\$	131,876.65		-		
	RETAINAGE (5%)					-		4,783.54		
	PAY ESTIMATE #02 RETAINAGE DECREASE TO 5%					-		65,938.32		
	TOTAL RETAINAGE									
	NET AMOUNT EARNED				\$	1,186,889.82	\$	156,825.57	\$	70,721.86
										\$ 1,343,715.39
CONTRACT SUMMARY										
	AWARDED CONTRACT AMOUNT				\$	1,722,345.45				
	TOTAL CHANGE ORDERS				\$	84,240.05				
	ADJUSTED CONTRACT AMOUNT				\$	1,806,585.50				
PAY ESTIMATE SUMMARY										
	NET AMOUNT EARNED				\$	1,343,715.39				
	PREVIOUS PAYMENTS				\$	1,186,889.82				
	NET AMOUNT DUE				\$	156,825.57				

NO	DESCRIPTION	UNITS	UNIT PRICE	CONTINGENCY #01	
				QUANTITY	AMOUNT

CONTINGENCY: #68

BASE BID					
14	BITUMINOUS MATERIALS (TACK COAT)	POUND	\$ 1.50	210.81	\$ 315.22
25	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$ 2.55	(12.00)	\$ (30.60)
37	COMBINATION CONCRETE C&G, TY B-4.12	FOOT	\$ 20.05	(5.50)	\$ (110.28)
X01	EXCAVATION AND DISPOSAL OF NON-SPECIAL WASTE	CU YD	\$ 275.00	3.30	\$ 907.50
17	PCC DRIVEWAY PAVEMENT, 6 INCH	SQ YD	\$ 49.35	136.00	\$ 6,810.30
				TOTAL =	\$ 7,893.14

17 - PCC DRIVEWAY PAVEMENT, 6 INCH

Location: Park Blvd Parking Lot

CONTINGENCY: #A2-68

ALTERNATE #2					
A2-10	SODDING	SQ YD	\$ 9.75	26.52	\$ 258.57
A2-43	PAINT PAVEMENT MARKING - L&S	SQ FT	\$ 5.00	2.00	\$ 10.00
				TOTAL =	\$ 268.57

Originally the Park Blvd Parking Lot was going to be HMA, but the Village and Contractor agreed to do PCC instead

CONTINGENCY: #A3-68

ALTERNATE #3					
A3-10	SODDING	SQ YD	\$ 9.75	106.61	\$ 1,039.45
A3-19	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	\$ 5.40	92.00	\$ 496.80
				TOTAL =	\$ 1,536.25

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Villa Park
to furnish 2018 Street Improvements
for the premises known as Various Streets P.O. #180084
of which Village of Villa Park is the owner.

THE undersigned, for and in consideration of One Hundred Fifty Six Thousand, Eight Hundred Twenty Five Dollars & 57/100**
(\$ 156,825.57) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: June 7, 2019 COMPANY NAME: Arrow Road Construction Company

ADDRESS: 1445 Oakton Street, Elk Grove Village, Illinois 60007

SIGNATURE AND TITLE: *Michael J. Salmon*
Michael J. Salmon, Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Michael J. Salmon BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) Arrow Road Construction Company WHO IS THE
CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING
LOCATED AT Various Streets P.O. #180084
OWNED BY Village of Villa Park

That the total amount of the contract including extras* is \$ 1,806,585.50 on which he or she has received payment of
\$ 1,186,889.82 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Advanced Video Solutions, Inc.	VIDEO	4,300.00	3,870.00	0.00	430.00
Lampignano & Son	CONC/SEWER/LDSC	813,438.00	561,863.49	82,001.12	169,573.39
Mark-It Striping	STRIPING	6,040.10	2,694.17	479.54	2,866.39
Homer Tree Service	REM/TRIM	29,835.00	0.00	0.00	29,835.00
JEM Traffic Control	TC&P	9,400.00	8,460.00	470.00	470.00
Crush Crete Inc	CA-6	47,552.77	47,552.77	0.00	0.00
Arrow Road Construction Company	LEM	896,019.63	562,449.39	73,874.91	259,695.33

Arrow Road Construction Company manufacturers its own asphalt products. Principle suppliers used in manufacturing are Vulcan Materials
and BP Amoco. All materials used in manufacture are from fully paid stock and delivered to job site in Arrow's trucks.

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. 1,806,585.50 1,186,889.82 156,825.57 462,870.11

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

DATE: June 7, 2019 SIGNATURE: *Michael J. Salmon*
Michael J. Salmon, Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF June, 2019

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

[Handwritten Signature]



WAIVER OF LIEN TO DATE 2

STATE OF ILLINOIS
COUNTY OF COOK

City # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Arrow Road Construction
to furnish Concrete Work
for the premises known as 33318 Villa Park 2018 Street Improvements
of which Village of Villa Park is the owner.

THE undersigned, for and in consideration of Eighty two thousand one 12/100
\$ 82,001.12 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois,
relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and
on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to
become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this
date by the undersigned for the above-described premises.

**Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the
Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of,
or right to lien under the statutes of Illinois relating to mechanics liens.

Given under MY hand and seal June this
18th day of 2019

Signature and Seal:

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used,
corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership
name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Mike Lampignano,
President of the Lampignano & Son Construction Co.
who is the contractor for the Concrete Work on the
building located at 33318 Villa Park 2018 Street Improvements
owned by Village of Villa Park

That the total amount of the contract including extras is \$ \$813,438.00 on which he has received payment of
\$561,863.49 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally
and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of
all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for
specific portions of said work or for material entering into the construction thereof and the amount due or to become due to
each, and that the items mentioned include all labor and material required to complete said work according to plans and
specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
LAMPIGNANO & SON CONSTR. CO	Labor / Material	778,793.00	525,218.49	82,001.12	169,573.39
Elmhurst Chicago Stone	Concrete / Stone	36,645.00	36,645.00	0.00	0.00
ALL OTHER MAT. TAKEN FROM STOCK PREVIOUSLY PAID FOR IN FULL					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$813,438.00	\$561,863.49	\$82,001.12	\$169,573.39

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

Signed this 18th day of June 2018

Signature:

Subscribed and sworn to before me this 18th day of June 2018



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
 COUNTY OF WILL } SS

City # _____
 Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Arrow Road Construction Co.
 to furnish Pavement Markings
 for the premises known as 2018 Street Improvements Job # 33318
 of which Village of Villa Park is the owner.

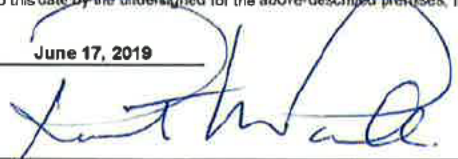
THE undersigned, for and in consideration of Four Hundred Seventy Nine Dollars and Fifty Four Cents
\$479.54 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of,
 or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
 material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures
 apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE June 17, 2019

COMPANY NAME Mark-It Striping, Incorporated

ADDRESS 643 Parkwood Romeoville, IL 60446

SIGNATURE AND TITLE



Robert M Parille, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF WILL } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Robert M Parille BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME)
Mark-It Striping, Incorporated WHO IS THE CONTRACTOR FURNISHING
Pavement Marking WORK ON THE BUILDING LOCATED
 AT 2018 Street Improvements OWNED BY
Village of Villa Park

That the total amount of the contract including extras* is \$ 6,040.10 on which he has received partial payment of \$2,894.17 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Mark-It Striping Inc		\$6,040.10	\$ 2,694.17	\$ 479.54	\$ 2,866.39
643 Parkwood Ave		\$ -	\$ -		\$ -
Romeoville IL 60446		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
All labor paid up to date. All material from fully paid stock delivered to jobsite in our trucks. NO RENTAL COMPANY USED, ALL EQUIPMENT IS COMPANY OWNED					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 6,040.10	\$ 2,694.17	\$ 479.54	\$ 2,866.39

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens.

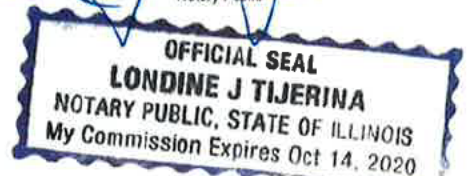
DATE June 17, 2019

Signature:  Robert M Parille, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th DAY OF JUNE, 2019

Signature:  Londine J Tijerina
 Notary Public

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





STATE OF ILLINOIS

COUNTY OF COOK

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ARROW ROAD CONSTRUCTION COMPANY to furnish TRAFFIC CONTROL & PROTECTION for the premises known as 2018 STREET IMPROVEMENTS - VILLA PARK of which VILLAGE OF VILLA PARK is the owner.

THE undersigned, for and in consideration of FOUR HUNDRED SEVENTY AND ZERO ONE HUNDREDTHS (\$470.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 6/17/19 COMPANY NAME JEMTRAFFIC CONTROL CORP ADDRESS 2060 W LAKE ST CHICAGO, IL 60612

ADDITIONALLY, THE UNDERSIGNED HEREBY WAIVES AND RELEASES ANY AND ALL OF THE UNDERSIGNED'S RIGHTS AND CLAIMS UNDER THE ILLINOIS PUBLIC CONSTRUCTION BOND ACT TO THE SAME EXTENT THE UNDERSIGNED WAIVES AND RELEASES ANY AND ALL LIEN OR CLAIM OF, OR RIGHT TO LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANICS LIENS.

SIGNATURE AND TITLE [Signature] President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JAMES MONTEMBEAULT BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) JEM TRAFFIC CONTROL WHO IS THE CONTRACTOR FURNISHING TRAFFIC CONTROL WORK ON THE BUILDING LOCATED AT VARIOUS STS OWNED BY VILLAGE OF VILLAGE PARK

That the total amount of the contract including extras* is \$9,400.00 on which he or she has received payment of \$8,460.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JEMTRAFFIC CONTROL CORP	CONTRACT	\$ 9,400.00	\$ 8,460.00	\$ 470.00	\$ 470.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

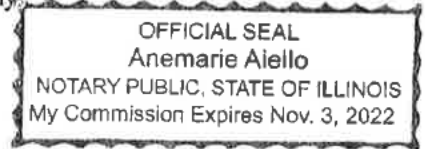
DATE 6/17/19 SIGNATURE: [Signature]
SUBSCRIBED AND SWORN TO BEFORE ME THIS 17 DAY OF June, 19

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


NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company





VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

0809INT NO.

2-2566
710

179053

BMO HARRIS
DISBURSEMENT

DATE
08/09/2019

CHECK NO.
179053

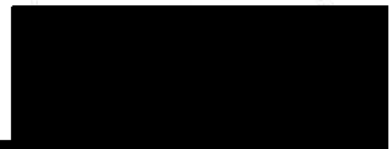
AMOUNT
\$285,179.37

Two Hundred Eighty-Five Thousand One Hundred Seventy-Nine and 37/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

ACQUA CONTRACTORS CORP.
551 S IL RT 83
ELMHURST IL 60126



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: 12919

ACQUA CONTRACTORS CORP.

CHECK

179053

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.299	2		PRINCETON (ELM TO UPRR) CONSTRUCTION	231,915.38
82.502.02.401	2		PRINCETON (ELM TO UPRR) CONSTRUCTION	8,401.86
83.502.02.401	2		PRINCETON (ELM TO UPRR) CONSTRUCTION	1,775.47
83.502.04.401	2		PRINCETON (ELM TO UPRR) CONSTRUCTION	43,086.66

CHECK TOTAL

\$285,179.37

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY



Village of Villa Park

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

DEPARTMENT OF PUBLIC WORKS
RICH SALERNO • Interim Public Works Director

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

August 7, 2019

Mr. Rich Salerno
Public Works Department
Village of Villa Park
20 South Ardmore Avenue
Villa Park, Illinois 60181-2696

CY 2019 ACTIVITY #48020

**RE: Request for Payment No. 02 (Partial)
Princeton Avenue Improvement Project (Elm to Union Pacific)
Village of Villa Park Purchase Order 190034**

Dear Mr. Salerno:

I have reviewed Request for Payment No. 02 (Partial) from Acqua Contractors Corp. of Elmhurst, Illinois. The quantities are correct and the work has been satisfactorily completed as per plans and specifications.

Payment in the amount of \$285,179.37 is recommended. The following amounts should be billed to these accounts:

FUND	ACCOUNT NUMBER	PREVIOUS PAYMENTS	CURRENT PAYMENT	TOTAL TO DATE
STREET (REFERENDUM)	60.502.03.299	\$ -	\$ 231,915.38	\$ 231,915.38
WATER SUPPLY	82.502.02.401	\$ 61,278.77	\$ 8,401.86	\$ 69,680.63
WASTEWATER	83.502.02.401	\$ 12,949.32	\$ 1,775.47	\$ 14,724.79
SEWER SEPARATION	83.502.04.401	\$ 314,251.51	\$ 43,086.66	\$ 357,338.17
TOTALS		\$ 388,479.60	\$ 285,179.37	\$ 673,658.97

*OKAY
Rich S 8/7/2019*

Yours truly,

Kevin L. Mantels
Assistant Village Engineer

Pc: File – ENG/PROJECTS/PRINCETON (ELM TO UP)

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

12919
TO: ACQUA CONTRACTORS CORP.
551 S IL RT 83
ELMHURST IL 60126

DATE: 07-15-2019

P.O. Number: 190034

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	PRINCETON (ELM TO UPRR) CONSTRUCTION	315,000.00	315,000.00	60.502.03.299
1.00	PRINCETON (ELM TO UPRR) CONSTRUCTION	94,644.00	94,644.00	82.502.02.401
1.00	PRINCETON (ELM TO UPRR) CONSTRUCTION	20,000.00	20,000.00	83.502.02.401
1.00	PRINCETON (ELM TO UPRR) CONSTRUCTION	485,356.00	485,356.00	83.502.04.401

TOTAL: 915,000.00

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.

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.

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY QUANTITY	PAID PREVIOUSLY AMOUNT	PAID THIS ESTIMATE QUANTITY	PAID THIS ESTIMATE AMOUNT	TOTAL PAID TO DATE QUANTITY	TOTAL PAID TO DATE AMOUNT
1	TREE TRUNK PROTECTION	EACH	37.00	\$ 100.00	32.00	\$ 3,200.00	-	\$ -	32.00	\$ 3,200.00
2	TREE ROOT PRUNING	EACH	19.00	\$ 175.00	17.00	\$ 2,975.00	-	\$ -	17.00	\$ 2,975.00
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	350.00	\$ 25.00	-	\$ -	350.00	\$ 8,750.00	350.00	\$ 8,750.00
4	POROUS GRANULAR EMBANKMENT	CU YD	350.00	\$ 35.00	-	\$ -	350.00	\$ 12,250.00	350.00	\$ 12,250.00
5	TRENCH BACKFILL	CU YD	600.00	\$ 30.00	417.20	\$ 12,516.00	162.40	\$ 4,872.00	579.60	\$ 17,388.00
6	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	3,491.00	\$ 2.00	-	\$ -	3,476.40	\$ 6,952.80	3,476.40	\$ 6,952.80
7	SUPPLEMENTAL WATERING	UNIT	147.00	\$ 210.00	-	\$ -	-	\$ -	-	\$ -
8	INLET FILTERS	EACH	14.00	\$ 125.00	13.00	\$ 1,625.00	-	\$ -	13.00	\$ 1,625.00
9	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	3,491.00	\$ 8.00	-	\$ -	3,476.40	\$ 27,811.20	3,476.40	\$ 27,811.20
10	BITUMINOUS MATERIALS (TACK COAT)	POUND	826.00	\$ 0.90	-	\$ -	74.80	\$ 67.32	74.80	\$ 67.32
11	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	822.00	\$ 67.00	-	\$ -	822.00	\$ 55,074.00	822.00	\$ 55,074.00
12	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	411.00	\$ 98.00	-	\$ -	-	\$ -	-	\$ -
13	PORTLAND CEMENT CONCRETE DRIVEWAY PVMT 6 IN	SQ YD	176.00	\$ 60.00	-	\$ -	176.00	\$ 10,560.00	176.00	\$ 10,560.00
14	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	5,940.00	\$ 10.00	-	\$ -	5,940.00	\$ 59,400.00	5,940.00	\$ 59,400.00
15	DETECTABLE WARNINGS	SQ FT	160.00	\$ 24.00	-	\$ -	160.00	\$ 3,840.00	160.00	\$ 3,840.00
16	PAVEMENT REMOVAL	SQ YD	3,491.00	\$ 3.00	829.60	\$ 2,488.80	2,646.80	\$ 7,940.40	3,476.40	\$ 10,429.20
17	DRIVEWAY PAVEMENT REMOVAL	SQ YD	586.00	\$ 3.00	15.00	\$ 45.00	535.90	\$ 1,607.70	550.90	\$ 1,652.70
18	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,607.00	\$ 1.50	-	\$ -	2,588.30	\$ 3,882.45	2,588.30	\$ 3,882.45
19	SIDEWALK REMOVAL	SQ FT	5,965.00	\$ 1.50	-	\$ -	5,965.00	\$ 8,947.50	5,965.00	\$ 8,947.50
20	STORM SEWER REMOVAL 8"	FOOT	126.00	\$ 1.00	20.00	\$ 20.00	90.00	\$ 90.00	110.00	\$ 110.00
21	STORM SEWER REMOVAL 12"	FOOT	347.00	\$ 2.00	324.00	\$ 648.00	20.00	\$ 40.00	344.00	\$ 688.00
22	DUCTILE IRON WATER MAIN 6"	FOOT	34.00	\$ 250.00	34.00	\$ 8,500.00	-	\$ -	34.00	\$ 8,500.00
23	DUCTILE IRON WATER MAIN 8"	FOOT	105.00	\$ 110.00	94.00	\$ 10,340.00	-	\$ -	94.00	\$ 10,340.00
24	WATER VALVES 6"	EACH	3.00	\$ 4,300.00	3.00	\$ 12,900.00	-	\$ -	3.00	\$ 12,900.00
25	WATER VALVES 8"	EACH	2.00	\$ 1,500.00	2.00	\$ 3,000.00	-	\$ -	2.00	\$ 3,000.00
26	FIRE HYDRANT WITH AUXILIARY VALVE AND VB	EACH	5.00	\$ 7,500.00	5.00	\$ 37,500.00	-	\$ -	5.00	\$ 37,500.00
27	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	20.00	\$ 100.00	-	\$ -	16.00	\$ 1,600.00	16.00	\$ 1,600.00
28	CATCH BASINS, TYPE A, 4'-DIAMETER, TY 11 FR & GR	EACH	6.00	\$ 2,600.00	6.00	\$ 15,600.00	-	\$ -	6.00	\$ 15,600.00
29	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	2.00	\$ 1,600.00	2.00	\$ 3,200.00	-	\$ -	2.00	\$ 3,200.00
30	MANHOLES, TYPE A, 4'-DIAMETER, TY 1 FR, CL	EACH	3.00	\$ 2,400.00	3.00	\$ 7,200.00	-	\$ -	3.00	\$ 7,200.00
31	MANHOLES, TYPE A, 5'-DIAMETER, TY 1 FR, CL	EACH	1.00	\$ 2,750.00	1.00	\$ 2,750.00	-	\$ -	1.00	\$ 2,750.00
32	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	2.00	\$ 1,400.00	2.00	\$ 2,800.00	-	\$ -	2.00	\$ 2,800.00
33	VALVE VAULTS, TYPE A, 4'-DIAMETER, TY 1 FR, CL	EACH	5.00	\$ 2,400.00	5.00	\$ 12,000.00	-	\$ -	5.00	\$ 12,000.00
34	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	44.00	\$ 50.00	-	\$ -	-	\$ -	-	\$ -
35	VALVE BOX 6"	EACH	1.00	\$ 200.00	-	\$ -	-	\$ -	-	\$ -
36	EXPLORATION TRENCH, SPECIAL	FOOT	60.00	\$ 40.00	54.60	\$ 2,184.00	-	\$ -	54.60	\$ 2,184.00
37	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	25.00	\$ 150.00	1.00	\$ 150.00	24.00	\$ 3,600.00	25.00	\$ 3,750.00
38	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	4.00	\$ 200.00	-	\$ -	4.00	\$ 800.00	4.00	\$ 800.00
39	TEMPORARY ACCESS (ROAD)	EACH	5.00	\$ 200.00	-	\$ -	5.00	\$ 1,000.00	5.00	\$ 1,000.00
40	WATER MAIN TO BE ABANDONED, 4"	FOOT	15.00	\$ 1.00	15.00	\$ 15.00	-	\$ -	15.00	\$ 15.00
41	WATER MAIN TO BE ABANDONED, 6"	FOOT	100.00	\$ 2.00	26.00	\$ 52.00	74.00	\$ 148.00	100.00	\$ 200.00
42	WATER MAIN LINE STOP 4"	EACH	1.00	\$ 4,500.00	-	\$ -	-	\$ -	-	\$ -
43	WATER MAIN LINE STOP 6"	EACH	1.00	\$ 4,750.00	-	\$ -	-	\$ -	-	\$ -
44	ADJUSTING WATER SERVICE LINES	EACH	15.00	\$ 150.00	5.00	\$ 750.00	-	\$ -	5.00	\$ 750.00
45	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	\$ 54,000.00	0.50	\$ 27,000.00	0.40	\$ 21,600.00	0.90	\$ 48,600.00
46	STRUCTURES TO BE REMOVED	EACH	5.00	\$ 150.00	5.00	\$ 750.00	-	\$ -	5.00	\$ 750.00

PAY ESTIMATE

NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	UNIT PRICE	PAID PREVIOUSLY QUANTITY	PAID PREVIOUSLY AMOUNT	PAID THIS ESTIMATE QUANTITY	PAID THIS ESTIMATE AMOUNT	TOTAL PAID TO DATE QUANTITY	TOTAL PAID TO DATE AMOUNT
47	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	383.00	\$ 22.00	-	\$ -	275.10	\$ 6,052.20	275.10	\$ 6,052.20
48	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	84.00	\$ 32.00	-	\$ -	51.50	\$ 1,648.00	51.50	\$ 1,648.00
49	CONSTRUCTION LAYOUT	L SUM	1.00	\$ 10,000.00	0.40	\$ 4,000.00	0.60	\$ 6,000.00	1.00	\$ 10,000.00
50	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	7.00	\$ 600.00	-	\$ -	7.00	\$ 4,200.00	7.00	\$ 4,200.00
51	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1.00	\$ 3,000.00	-	\$ -	-	\$ -	-	\$ -
52	STORM SEWER (WATER MAIN REQUIREMENTS) 12 IN	FOOT	30.00	\$ 105.00	29.20	\$ 3,066.00	-	\$ -	29.20	\$ 3,066.00
53	STORM SEWER (WATER MAIN REQUIREMENTS) 18 IN	FOOT	111.00	\$ 130.00	106.80	\$ 13,884.00	-	\$ -	106.80	\$ 13,884.00
54	ADJUSTING SANITARY SEWERS, 8 IN DIA OR LESS	FOOT	260.00	\$ 50.00	167.50	\$ 8,375.00	(90.50)	\$ (4,525.00)	77.00	\$ 3,850.00
55	ADJUSTING SANITARY SEWERS, 8 IN DIA OR LESS DI	FOOT	130.00	\$ 60.00	18.80	\$ 1,128.00	-	\$ -	18.80	\$ 1,128.00
56	BRICK PAVER REMOVAL AND REPLACEMENT SPL	LSUM	1.00	\$ 2,500.00	-	\$ -	-	\$ -	-	\$ -
57	COMBINATION CONCRETE C&G TY B-4-12	FOOT	2,658.00	\$ 18.00	-	\$ -	2,639.80	\$ 47,516.40	2,639.80	\$ 47,516.40
58	CONTINGENCY ALLOWANCE	DOLLARS	25,000.00	\$ 1.00	24,616.60	\$ 24,616.60	383.40	\$ 383.40	25,000.00	\$ 25,000.00
59	PARKWAY RESTORATION - SODDING	SQ YD	3,394.00	\$ 11.00	-	\$ -	667.60	\$ 7,343.60	667.60	\$ 7,343.60
60	POST-CONSTRUCTION SEWER TELEVISIONING	LSUM	1.00	\$ 5,000.00	-	\$ -	1.00	\$ 5,000.00	1.00	\$ 5,000.00
61	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1.00	\$ 3,000.00	1.00	\$ 3,000.00	-	\$ -	1.00	\$ 3,000.00
62	PROJECT SIGN	LSUM	1.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00
63	SANITARY MANHOLE, TYPE A, 4'-DIA, TYPE 1 FR CL	EACH	4.00	\$ 10,000.00	4.00	\$ 40,000.00	-	\$ -	4.00	\$ 40,000.00
64	SANITARY MANHOLE, TYPE A, 6'-DIA, TYPE 1 FR CL	EACH	1.00	\$ 20,000.00	1.00	\$ 20,000.00	-	\$ -	1.00	\$ 20,000.00
65	SANITARY SERVICE CONNECTION	EACH	4.00	\$ 1,200.00	4.00	\$ 4,800.00	-	\$ -	4.00	\$ 4,800.00
66	SANITARY SERVICE REPLACEMENT	FOOT	100.00	\$ 85.00	71.60	\$ 6,086.00	28.40	\$ 2,414.00	100.00	\$ 8,500.00
67	SANITARY SEWER SERVICE COMB CO CHK VLV	EACH	4.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00
68	SHUTDOWN WATER MAIN CONNECTION	EACH	6.00	\$ 1,500.00	6.00	\$ 9,000.00	-	\$ -	6.00	\$ 9,000.00
69	STORM SEWERS, CLASS B (PVC), 6"	FOOT	75.00	\$ 35.00	26.00	\$ 910.00	-	\$ -	26.00	\$ 910.00
70	STORM SEWERS, RUBBER GASKET, CL A (RCP), 12"	FOOT	128.00	\$ 60.00	113.80	\$ 6,828.00	-	\$ -	113.80	\$ 6,828.00
71	STORM SEWERS, RUBBER GASKET, CL A (RCP), 15"	FOOT	239.00	\$ 70.00	231.00	\$ 16,170.00	-	\$ -	231.00	\$ 16,170.00
72	STORM SEWERS, RUBBER GASKET, CL A (RCP), 18"	FOOT	439.00	\$ 80.00	439.00	\$ 35,120.00	-	\$ -	439.00	\$ 35,120.00
73	TREE PRUNING	EACH	19.00	\$ 175.00	19.00	\$ 3,325.00	-	\$ -	19.00	\$ 3,325.00
74	WATER SERVICE CONN (LONG), 1"	EACH	9.00	\$ 1,500.00	8.00	\$ 12,000.00	-	\$ -	8.00	\$ 12,000.00
75	WATER SERVICE CONN (LONG), GREATER THAN 1"	EACH	2.00	\$ 2,500.00	-	\$ -	-	\$ -	-	\$ -
76	WATER SERVICE CONN (SHORT), 1"	EACH	4.00	\$ 1,000.00	-	\$ -	-	\$ -	-	\$ -
77	WATER SERVICE CONN (SHORT), GREATER THAN 1"	EACH	1.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00
78	WATER USAGE CREDIT	TGAL	100.00	\$ 8.85	-	\$ -	-	\$ -	-	\$ -
79	WATER USAGE DEDUCTION	TGAL	100.00	\$ (8.85)	-	\$ -	-	\$ -	-	\$ -
80	SANITARY SEWER SERVICE REMOVAL	FOOT	60.00	\$ 1.00	13.00	\$ 13.00	-	\$ -	13.00	\$ 13.00
81	SANITARY SEWER SPOT REPAIR, 8"	EACH	3.00	\$ 3,500.00	3.00	\$ 10,500.00	-	\$ -	3.00	\$ 10,500.00
82	SANITARY SEWER SPOT REPAIR, 10"	EACH	2.00	\$ 4,000.00	2.00	\$ 8,000.00	-	\$ -	2.00	\$ 8,000.00
83	SANITARY SEWER SPOT REPAIR, 15"	EACH	1.00	\$ 4,613.60	1.00	\$ 4,613.60	-	\$ -	1.00	\$ 4,613.60
84	SANITARY SEWER REPLACEMENT, 10"	FOOT	110.00	\$ 200.00	110.00	\$ 22,000.00	-	\$ -	110.00	\$ 22,000.00
GROSS AMOUNT EARNED						\$ 431,644.00		\$ 316,865.97		\$ 748,509.97
RETAINAGE (10%)						\$ 43,164.40		\$ 31,686.60		\$ 74,851.00
NET AMOUNT EARNED						\$ 388,479.60		\$ 285,179.37		\$ 673,658.97

CONTRACT SUMMARY		PAY ESTIMATE SUMMARY	
AWARDED CONTRACT AMOUNT	\$ 915,000.00	NET AMOUNT EARNED	\$ 673,658.97
TOTAL CHANGE ORDERS	\$ -	PREVIOUS PAYMENTS	\$ 388,479.60
ADJUSTED CONTRACT AMOUNT	\$ 915,000.00	NET AMOUNT DUE	\$ 285,179.37



Engineering Enterprises, Inc.

August 6, 2019

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

**Re: Engineer's Payment Estimate No. 2
North Princeton Avenue Improvements
Village of Villa Park
DuPage County, Illinois**

Dear Mr. Mantels:

This is to certify that payment in the amount of **\$285,179.37** for the North Princeton Avenue Improvements is due to Acqua Contractors Corp., 551 S. IL Route 83 Elmhurst, IL 60126 in accordance with our engineer's payment estimate referenced above and attached hereto.

Also enclosed is a copy of the invoice, partial waiver of lien, and the corresponding certified payrolls. If you have any questions or require additional information, please call.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.



John Hoffmann, P.E., CPII
Project Manager

Enclosures

pc: Mr. Mike Todorovic, Senior Civil Engineer (via e-mail)
BPS, CJO, EEI (via e-mail)

OWNER: Village of Villa Park

INVOICE #: 2

CONTRACT #:

PROJECT: Villa Park North Princeton Avenue

PERIOD END: July 19, 2019

ACQUA JOB #: #1903

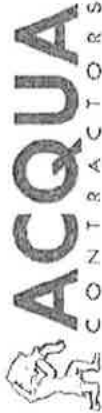
ACQUA CONTRACTORS CORP

551 S IL ROUTE 83

ELMHURST, IL 60126

TEL: 630-359-4648

FAX: 630-359-4971



AMERICAL CONTRACTOR	ITEM #	DESCRIPTION	CONTRACT QUANTITY	UNIT	BID COST/UNIT	BID COST	PREVIOUSLY BILLED QUANTITY	PREVIOUSLY BILLED COST	CURRENT BILLING QUANTITY	CURRENT BILLING COST	COMPLETED TO DATE QUANTITY	COMPLETED TO DATE COST
	1	Tree Trunk Protection	37	EACH	\$ 100.00	\$ 3,700.00	32.00	\$ 3,200.00	-	\$ -	32.00	\$ 3,200.00
	2	Tree Root Pruning	19	EACH	\$ 175.00	\$ 3,325.00	17.00	\$ 2,975.00	-	\$ -	17.00	\$ 2,975.00
	3	Removal and Disposal of Unsuitable Material	350	CU YD	\$ 25.00	\$ 8,750.00	-	\$ -	350.00	\$ 8,750.00	350.00	\$ 8,750.00
	4	Porous Granular Embankment	350	CU YD	\$ 35.00	\$ 12,250.00	-	\$ -	350.00	\$ 12,250.00	350.00	\$ 12,250.00
	5	Trench Backfill	600	CU YD	\$ 30.00	\$ 18,000.00	417.20	\$ 12,516.00	162.40	\$ 4,872.00	579.60	\$ 17,388.00
	6	Geotechnical Fabric For Ground Stabilization	3491	SO YD	\$ 2.00	\$ 6,982.00	-	\$ -	3,476.40	\$ 6,952.80	3,476.40	\$ 6,952.80
	7	Supplemental Watering	147	UNIT	\$ 210.00	\$ 30,870.00	-	\$ -	-	\$ -	-	\$ -
	8	Inlet Filters	14	EACH	\$ 125.00	\$ 1,750.00	13.00	\$ 1,625.00	-	\$ -	13.00	\$ 1,625.00
	9	Aggregate Base Course, Type B 6"	3491	SO YD	\$ 8.00	\$ 27,928.00	-	\$ -	3,476.40	\$ 27,811.20	3,476.40	\$ 27,811.20
	10	Bituminous Materials (Tack Coat)	826	TON	\$ 0.90	\$ 743.40	-	\$ -	74.80	\$ 67.32	74.80	\$ 67.32
	11	Hot-Mix Asphalt Binder Course, IL-19.0.N50	822	TON	\$ 67.00	\$ 55,074.00	-	\$ -	822.00	\$ 55,074.00	822.00	\$ 55,074.00
	12	Hot-Mix Asphalt Surface Course, Mix "D", N50	411	TON	\$ 98.00	\$ 40,276.00	-	\$ -	-	\$ -	-	\$ -
	13	Portland Cement Concrete Driveway Pavement, 6 Inch	176	SO YD	\$ 60.00	\$ 10,560.00	-	\$ -	176.00	\$ 10,560.00	176.00	\$ 10,560.00
	14	Portland Cement Concrete Sidewalk 5 Inch	5940	SO FT	\$ 10.00	\$ 59,400.00	-	\$ -	5,940.00	\$ 59,400.00	5,940.00	\$ 59,400.00
	15	Detachable Warnings	160	SO FT	\$ 24.00	\$ 3,840.00	-	\$ -	160.00	\$ 3,840.00	160.00	\$ 3,840.00
	16	Pavement Removal	3491	SO YD	\$ 3.00	\$ 10,473.00	823.60	\$ 2,489.80	2,646.80	\$ 7,940.40	3,476.40	\$ 10,429.20
	17	Driveway Pavement Removal	595	SO YD	\$ 3.00	\$ 1,755.00	15.00	\$ 45.00	535.90	\$ 1,607.70	550.90	\$ 1,652.70
	18	Combination Curb and Gutter Removal	2507	FOOT	\$ 1.50	\$ 3,910.50	-	\$ -	2,588.30	\$ 3,882.45	2,588.30	\$ 3,882.45
	19	Sidewalk Removal	5965	SO YD	\$ 1.50	\$ 8,947.50	-	\$ -	5,965.00	\$ 8,947.50	5,965.00	\$ 8,947.50
	20	Storm Sewer Removal, 8"	126	FOOT	\$ 1.00	\$ 126.00	20.00	\$ 20.00	90.00	\$ 90.00	110.00	\$ 110.00
	21	Storm Sewer Removal, 12"	347	FOOT	\$ 2.00	\$ 694.00	324.00	\$ 648.00	20.00	\$ 40.00	344.00	\$ 688.00
	22	Ductile Iron Water Main, 6"	34	FOOT	\$ 250.00	\$ 8,500.00	34.00	\$ 8,500.00	-	\$ -	34.00	\$ 8,500.00
	23	Ductile Iron Water Main, 8"	105	FOOT	\$ 110.00	\$ 11,550.00	94.00	\$ 10,340.00	-	\$ -	94.00	\$ 10,340.00
	24	Water Valves 6"	3	EACH	\$ 4,300.00	\$ 12,900.00	3.00	\$ 12,900.00	-	\$ -	3.00	\$ 12,900.00
	25	Water Valves 8"	2	EACH	\$ 1,500.00	\$ 3,000.00	2.00	\$ 3,000.00	-	\$ -	2.00	\$ 3,000.00
	26	Fire Hydrant W/ Auxiliary Valve and Valve Box	5	EACH	\$ 7,500.00	\$ 37,500.00	5.00	\$ 37,500.00	-	\$ -	5.00	\$ 37,500.00
	27	Domestic Water Service Boxes to be Adjusted	20	EACH	\$ 100.00	\$ 2,000.00	-	\$ -	16.00	\$ 1,600.00	16.00	\$ 1,600.00
	28	Catch Basins, Type A, 4'-Diameter, Type 11 Frame & Grate	8	EACH	\$ 2,600.00	\$ 20,800.00	6.00	\$ 15,600.00	-	\$ -	6.00	\$ 15,600.00
	29	Catch Basins, Type C, Type 11 Frame & Grate	2	EACH	\$ 1,600.00	\$ 3,200.00	2.00	\$ 3,200.00	-	\$ -	2.00	\$ 3,200.00
	30	Manholes, Type A, 4'-Diameter, Type 1 Frame, Closed Lid	3	EACH	\$ 2,400.00	\$ 7,200.00	3.00	\$ 7,200.00	-	\$ -	3.00	\$ 7,200.00
	31	Manholes, Type A, 5'-Diameter, Type 1 Frame, Closed Lid	1	EACH	\$ 2,750.00	\$ 2,750.00	1.00	\$ 2,750.00	-	\$ -	1.00	\$ 2,750.00
	32	Inlets, Type A, Type 11 Frame and Grate	2	EACH	\$ 1,400.00	\$ 2,800.00	2.00	\$ 2,800.00	-	\$ -	2.00	\$ 2,800.00
	33	Wave Vaults, Type A, 4'-Diameter, Type 1 Frame, Closed Lid	5	EACH	\$ 2,400.00	\$ 12,000.00	5.00	\$ 12,000.00	-	\$ -	5.00	\$ 12,000.00
	34	Thermoplastic Pavement Marking - Line 24"	44	FOOT	\$ 50.00	\$ 2,200.00	-	\$ -	-	\$ -	-	\$ -
	35	Wave Box 6"	1	EACH	\$ 200.00	\$ 200.00	-	\$ -	-	\$ -	-	\$ -
	36	Exploration Trench, Special	60	FOOT	\$ 40.00	\$ 2,400.00	54.60	\$ 2,184.00	-	\$ -	54.60	\$ 2,184.00
	37	Temporary Access (Private Entrance)	25	EACH	\$ 150.00	\$ 3,750.00	1.00	\$ 150.00	24.00	\$ 3,600.00	25.00	\$ 3,750.00
	38	Temporary Access (Commercial Entrance)	4	EACH	\$ 200.00	\$ 800.00	-	\$ -	4.00	\$ 800.00	4.00	\$ 800.00
	39	Temporary Access (Road)	5	EACH	\$ 200.00	\$ 1,000.00	-	\$ -	5.00	\$ 1,000.00	5.00	\$ 1,000.00
	40	Water Main To Be Abandoned, 4"	15	FOOT	\$ 1.00	\$ 15.00	15.00	\$ 15.00	-	\$ -	15.00	\$ 15.00
	41	Water Main To Be Abandoned, 6"	100	FOOT	\$ 2.00	\$ 200.00	26.00	\$ 52.00	74.00	\$ 148.00	100.00	\$ 200.00
	42	Water Main Line Stop 4"	1	EACH	\$ 4,500.00	\$ 4,500.00	-	\$ -	-	\$ -	-	\$ -
	43	Water Main Line Stop 6"	1	EACH	\$ 4,750.00	\$ 4,750.00	-	\$ -	-	\$ -	-	\$ -
	44	Adjusting Water Services Lines	15	EACH	\$ 150.00	\$ 2,250.00	5.00	\$ 750.00	-	\$ -	5.00	\$ 750.00
	45	Traffic Control And Protection (Special)	1	L SUM	\$ 54,000.00	\$ 54,000.00	0.50	\$ 27,000.00	0.40	\$ 21,600.00	0.90	\$ 48,600.00
	46	Structures To Be Removed	5	EACH	\$ 150.00	\$ 750.00	5.00	\$ 750.00	-	\$ -	5.00	\$ 750.00
	47	Hot-Mix Asphalt Driveway Pavement, 4"	353	SO YD	\$ 22.00	\$ 7,826.00	-	\$ -	275.10	\$ 6,052.20	275.10	\$ 6,052.20
	48	Hot-Mix Asphalt Driveway Pavement, 6"	84	SO YD	\$ 32.00	\$ 2,688.00	-	\$ -	51.50	\$ 1,648.00	51.50	\$ 1,648.00
	49	Construction Layout	1	L SUM	\$ 10,000.00	\$ 10,000.00	0.40	\$ 4,000.00	0.60	\$ 6,000.00	1.00	\$ 10,000.00
	50	Drainage & Utility Structures To Be Adjusted	7	EACH	\$ 600.00	\$ 4,200.00	-	\$ -	7.00	\$ 4,200.00	7.00	\$ 4,200.00

OWNER: Village of Villa Park

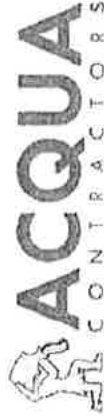
INVOICE #: 2

CONTRACT #:

PROJECT: Villa Park North Princeton Avenue

PERIOD END: July 19, 2019

ACQUA JOB #: #1903



ACQUA CONTRACTORS CORP
 551 S IL ROUTE 83
 ELMHURST, IL 60126
 TEL: 630-359-4648
 FAX: 630-359-4971

AMERICAN CONTRACTORS ITEM #	DESCRIPTION	CONTRACT QUANTITY	UNIT	COST/UNIT	BID COST	PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
						QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
					\$ -						
					\$ 915,000.00	AMOUNT OF APPROVED CHANGE ORDERS					
					\$ 748,509.97	NEW CONTRACT AMOUNT					
					\$ 74,851.00	TOTAL AMOUNT EARNED TO DATE					
					\$ 388,479.60	RETENTION (10% OF AMOUNT EARNED)					
					\$ 285,179.37	AMOUNT PAID TO DATE					
						AMOUNT TO BE PAID THIS ESTIMATE			2	PERIOD END:	JULY 19, 2019

WAIVER OF LIEN TO DATE

STATE OF IL IL }
 COUNTY OF DuPage } SS

Gty # 2

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Villa Park
 to furnish Storm Sewer & Water Main Replacement
 for the premises known as N. Princeton Ave Improvements
 of which Village of Villa Park is the owner.

THE undersigned, for and in consideration of Two Hundred Eighty Five Thousand, One Hundred Seventy Nine Dollars & 37/100
 (\$ 285,179.37) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of IL,
 relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on
 the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become
 due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, furnished to this date by the
 undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE August 1, 2019 COMPANY NAME Acqua Contractors Corp.

ADDRESS 551 S. IL Route 83, Elmhurst, IL 60126

SIGNATURE AND TITLE [Signature] President

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF IL IL }
 COUNTY OF DuPage } SS CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Alex Rendina being duly sworn, deposes
 and says that he or she is President
 of Acqua Contractors Corp. who is the
 contractor furnishing Storm Sewer & Water Main Replacement work on the building
 located at N. Princeton Ave Improvements
 owned by Village of Villa Park

That the total amount of the contract including extras* is \$ 915,000.00 on which he has received payment of
 \$ 388,479.60 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the
 validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said
 work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof
 and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work
 according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Acqua Contractors Corp.	Labor	747,407.90	388,479.60	154,886.56	204,041.74
Mid American Water	WM Material	67,000.00	0.00	66,686.40	313.60
Welch Brothers	Precast Structures	37,000.00	0.00	36,626.24	373.76
Vulcan Materials	Aggregate	63,592.10	0.00	26,980.17	36,611.93

Total Labor And Material Including Extras* To Complete	915,000.00	388,479.60	285,179.37	241,341.03
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That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
 any kind done upon or in connection with said work other than above stated.

DATE August 1, 2019 Signature: [Signature]

Subscribed and sworn before me this 1st day of August 2019

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



[Signature] Notary

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

STATE OF Illinois

SS.

Kane County

Jul. 31st, 2019

TO WHOM IT MAY CONCERN:

Whereas, we the undersigned Mid American Water, Inc.
have been employed by **Acqua Contractors Corp**
to furnish Water and Sewer Related Material
For the building known as Number _____ Street,
City of **Villa Park** Situated on Lot _____
PROJECT: 1903 N. Princeton Avenue Improvements
OWNER: Villa Park
In Section _____, Township _____, Range _____,
County of _____, State of Illinois

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of the sum of **\$66,686.40** dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned does hereby waive and release to the extent only of the aforesaid amount, lien rights to or claim of lien with respect to and on said above described premise, and the improvements thereon, and on the monies or other considerations due or to become due from owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

Given Under *my* hand - and - seal this 31st day of Jul. 2019

Mid American Water, Inc. Seal

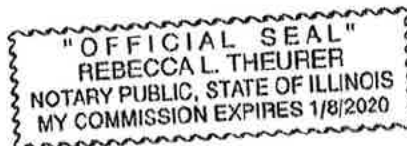
Deuk Olson

SIGNATURE Seal

Subscribed and sworn to before me this 31st day of Jul., 2019

Rebecca A Theurer

NOTARY PUBLIC





251637

PARTIAL WAIVER

STATE OF ILLINOIS, }sis
TO ALL WHOM IT MAY CONCERN:

Whereas, The undersigned **Vulcan Construction Materials, LLC** CENTRAL DIVISION has
been employed by ACQUA CONTRACTORS CORP
to furnish STONE for the building - and premises known as

NORTH PRINCETON AVENUE IMPROVEMENTS
OWNER: VILLAGE OF VILLA PARK
N. PRINCETON & ELM ST
VILLA PARK, IL

Now, Therefore, Know Ye, That the undersigned, for and in consideration of the sum of **Twenty Six
Thousand Nine Hundred Eighty Dollars and Seventeen Cents** (\$26,980.17) Dollars, and other good and valuable
consideration, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim, or
right to lien, on said above-described building - and premises under the Statutes of the State of Illinois relating to
Mechanics' Liens, on account of labor or materials or both, furnished in the amount as herein above shown by the
undersigned to or on account of the said ACQUA CONTRACTORS CORP . for said building - or premises.

Witness our hand on this 31ST day of JULY, 2019

VULCAN CONSTRUCTION MATERIALS, LLC
CENTRAL DIVISION

By 

DAVE MUNO, CREDIT MANAGER

ACQUA CONTRACTORS CORP
415 W BELDEN AVE #R
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