



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

178645

2-2566
710

BMO HARRIS
DISBURSEMENT

DATE

06/24/2019

CHECK NO.

178645

AMOUNT

\$5,175.00

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

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

PAY TO
THE
ORDER OF

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



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

VENDOR: 6511

CLARK DIETZ INC

CHECK

178645

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		425320	2018 STREET IMPROVEMENT-PHASE 3	1,765.00
60.502.03.292		425458	2018 STREET IMPROVEMENT-PHASE 3	3,410.00

\$5,175.00

CHECK TOTAL



April 10, 2019

Project No: V0040280

Invoice No: 425320

PO # 180085
#6

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

Project: 2018 Street Improvement
Purchase Order No.: 180085

Professional Services rendered for the period February 23, 2019 to March 29, 2019 for the above referenced project

Labor

	Hours	Rate	Amount
Engineer 1			
Garcia, Jose	10.50	110.00	1,155.00
Totals	10.50		1,155.00
Total Labor			1,155.00

Consultants

Rubino Engineering Inc			610.00
Total Consultants			610.00
Total this Invoice			\$1,765.00

Total Compensation: \$132,336.40
Spent to Date: \$118,512.05
Fee Remaining: \$13,824.35

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	1,765.00	Urdil	6/16/19

2018 STREET IMPROVEMENTS
PHASE 3 ENGINEERING



Memo

To: Kevin Mantels - Assistant Village Engineer
From: Mike Collins, P.E.,
Date: April 16, 2019
Subject: Clark Dietz Project Status - 2018 Streets Invoice
Copies: N/A



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

V0040280 - 2018 Street Improvement Projects

- Invoice #425320
- Work performed this Invoice: Project Closeout, QA Materials Testing.
- Current Project Status: Contractor has finished work. Clark Dietz tasks will include field inspection for punch list items, and closeout activities.

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

rubino

ENGINEERING INC.

425 Shepard Drive
Elgin, IL 60123

Invoice

Date	Invoice #
3/8/2019	4770-Rev

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

P.O. No.	Terms	Project			
	Net 30	M18.214 Villa Park 2018 Streets			
Item	Quantity	Description	Rate	Date	Amount
Material Tester 1	4	Asphalt	95.00	10/29/2018	380.00
Nuclear Density Gauge	1		40.00		40.00
Project Manager	1		125.00		125.00
Vehicle Charge	1		65.00		65.00

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

Total	\$610.00
Payments/Credits	\$0.00
Balance Due	\$610.00

Thank you! -Michelle



PO # 180085

May 8, 2019
 Project No: V0040280
 Invoice No: 425458

7



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

Project: 2018 Street Improvement
 Purchase Order No.: 180085

Professional Services rendered for the period March 30, 2019 to April 26, 2019 for the above referenced project Labor

	Hours	Rate	Amount	
Engineer 1				
Garcia, Jose	31.00	110.00	3,410.00	
Totals	31.00		3,410.00	
Total Labor				3,410.00
				Total this Invoice
				\$3,410.00

Total Compensation: \$132,336.40
 Spent to Date: \$121,922.05
 Fee Remaining: \$10,414.35

CODE	AMOUNT	APPROVAL	DATE
60-502.03.292	3,410.00	<i>[Signature]</i>	6/16/19
		<i>[Signature]</i>	
ACTIVITY CODE			
LIST DESCRIPTIONS			

2018 STREET IMPROVEMENTS
 PHASE 3 ENGINEERING



Memo

To: Kevin Mantels - Assistant Village Engineer
From: Mike Collins, P.E.,
Date: May 20, 2019
Subject: Clark Dietz Project Status - 2018 Streets Invoice
Copies: N/A



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

V0040280 - 2018 Street Improvement Projects

- Invoice #425458
- Work performed this Invoice: Project Closeout & Punchlist Inspection
- Current Project Status: Contractor has finished work. Clark Dietz tasks will include field inspection for punch list items, and closeout activities.

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



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

178492

BMO HARRIS
DISBURSEMENT

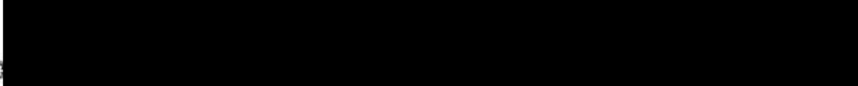
DATE: 06/10/2019
CHECK NO.: 178492
AMOUNT: \$47,948.33

Forty-Seven Thousand Nine Hundred Forty-Eight and 33/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

**CIVILTECH ENGINEERING INC
TWO PIERCE PLACE
SUITE 1400
ITASCA IL 60143**



5728

CIVILTECH ENGINEERING INC

VENDOR:

CHECK

178492

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292	47577		PH 2 DESIGN 2019 STREET IMP PROJ	13,089.23
60.502.10.292	47577		PH 2 DESIGN 2019 STREET IMP PROJ	13,126.84
60.502.03.292	47650		PH 2 DESIGN 2019 STREET IMP PROJ	11,963.61
60.502.10.292	47650		PH 2 DESIGN 2019 STREET IMP PROJ	9,768.65

\$47,948.33

CHECK TOTAL

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

RUB OR BREATHE ON IT

OR DOES NOT FADE DO NOT ACCEPT



5728

Civiltech Engineering, Inc.

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

www.civiltechinc.com

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



April 11, 2019

Invoice No: 47577 (3318-4)

PO # 180117

#4

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

Billing rates reflect the approved multiplier of 2.6700.

Professional Services from February 23, 2019 to March 29, 2019

Professional Personnel

	Hours	Billing Rate	Amount
Cruz, Marcelino	104.00	76.10	7,914.40
Mall, Derek	2.00	147.52	295.04
Piasecki, Mark	162.50	110.81	18,006.63
Totals	268.50		26,216.07
Labor Fee			26,216.07

Billing Limits	Current	Prior	To-Date
Total Billings	26,216.07	32,249.74	58,465.81
Limit			103,707.00
Remaining			45,241.19

TOTAL DUE THIS INVOICE \$26,216.07

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

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	13,089.23	K.M.	6/2/19
60.502.10.292	13,126.84	K.M.	6/2/19
		Va	
		RK	6-11-19
ACTIVITY CODE			
LIST DESCRIPTIONS			

2019 STREET IMPROVEMENTS
PHASE 2 DESIGN ENGINEERING

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

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

DATE: 11-30-2018

P.O. Number: 180117

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

TOTAL: 103,707.00

PREVAILING WAGE NOTICE

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



Mr. Rich Salerno
Deputy Public Works Director
Village of Villa Park
20 S. Ardmore Avenue
Villa Park, IL 60181

PO # 180117
5 5728

May 9, 2019
Invoice No: 47650 (3318-5)

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

Billing rates reflect the approved multiplier of 2.6700.

Professional Services from March 30, 2019 to April 26, 2019

Professional Personnel

	Hours	Billing Rate	Amount	
Cruz, Marcelino	15.50	80.10	1,241.55	
Mall, Derek	2.00	153.53	307.06	
Piasecki, Mark	113.00	114.81	12,973.53	
Politowicz, Arthur	18.00	140.84	2,535.12	
Totals	148.50		17,057.26	
Labor Fee				17,057.26

Consultants

Other Subconsultant			
4/9/2019	True North Consultants, Inc.	4,675.00	
	Consultants	4,675.00	4,675.00

Billing Limits

	Current	Prior	To-Date
Total Billings	21,732.26	58,465.81	80,198.07
Limit			103,707.00
Remaining			23,508.93

TOTAL DUE THIS INVOICE \$21,732.26

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

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	11,963.61	K.M.	6/2/19
60.502.10.292	9,768.65	K.M.	6/2/19
		<i>[Signature]</i>	
		<i>[Signature]</i>	6-11-19
ACTIVITY CODE			
LIST DESCRIPTIONS			

2019 STREET IMPROVEMENTS
PHASE 2 DESIGN ENGINEERING



1000 East Warrenville Road
Suite 140
Naperville, IL 60563

Invoice

Date	Invoice #
4/9/2019	19-0304

Bill To
Civiltech Engineering, Inc. Attn: Derek N. Mall Two Pierce Place, Suite 1400 Itasca, IL 60143

Phone #	Fax #
630-717-2880	630-689-5881

P.O. No.	Terms	Due Date	Account #	Project #
	Due on receipt	4/9/2019		T118839- Soil M...
Description		Qty	Rate	Amount
Soil Management Consulting CCDD Soil Assessment 2019 Street Improvement Project Portions of Park Blvd; Park Blvd Alley; Plymouth St and St. Charles Rd Alley Villa Park, Illinois				
PIP Evaluation		1	500.00	500.00
Soil Sampling Labor		8	90.00	720.00
Sampling Equipment, Materials and Vehicle		1	300.00	300.00
CCDD Soil Assessment				
RCRA Metals		6	85.00	510.00
pH		6	15.00	90.00
VOCs		2	150.00	300.00
BETX		4	65.00	260.00
SVOCs		2	225.00	450.00
PNAs		4	125.00	500.00
PCBs		2	85.00	170.00
LPC #663 Certification		1	750.00	750.00
Correspondence & Meetings		1	125.00	125.00

APPROVED FOR PAYMENT

BY: DNM *Derek N. Mall*

DATE: 4/15/2019 DEPT: _____

Total	\$4,675.00
Payments/Credits	\$0.00
Balance Due	\$4,675.00

ACCT: 51400

PROJECT: 3318 B.G. 02.01

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

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

DATE: 11-30-2018

P.O. Number: 180117

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

TOTAL: 103,707.00

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VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

178584

BMO HARRIS
DISBURSEMENT

DATE
06/17/2019

CHECK NO.
178584

AMOUNT
\$56,453.50

Fifty-Six Thousand Four Hundred Fifty-Three and 50/100 Dollars

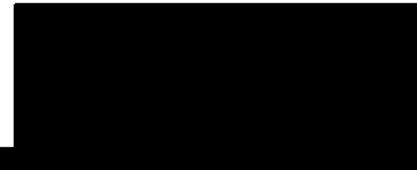
THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

PAY TO
THE
ORDER OF

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



VENDOR: 11655

EDWIN HANCOCK ENGINEERING CO

CHECK

178584

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		19-0277	MAPLE AREA SEWER SEPARATION, PHASE 2	26,123.00
60.502.03.292		19-0387	MAPLE AREA SEWER SEPARATION, PHASE 2	15,330.50
83.502.04.292		19-0387	MAPLE AREA SEWER SEPARATION, PHASE 2	15,000.00

CHECK TOTAL

\$56,453.50

Invoice No. 19-0277



April 18, 2019

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

PO # 180087
6 11655



Attn: Kevin Mantels

Maple Area Sewer Separation, Phase 2

P.O. Number: 180087

EHE File Number: 820-18-19515

ENGINEERING SERVICES RENDERED: During the period ending 3/31/2019

- Continuation of Design
- Investigations of Sewer Routing Options
- Utility Coordination
- Meetings with Village

Engineer-VI	80.0 Hours @	\$133.00 =	\$10,640.00
Engineer-III	121.0 Hours @	113.00 =	13,673.00
CAD-Manager	2.0 Hours @	113.00 =	226.00
Engineer-I	18.0 Hours @	88.00 =	<u>1,584.00</u>

Bill No. 6, Amount Requested \$26,123.00

Recap: Hourly NTE	\$351,000.00
Previous	\$154,158.00
Current	<u>26,123.00</u>
Total	\$180,281.00

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$26,123.00	PKL	6/11/19
		PKL	6/10/19
		W	

ACTIVITY CODE

LIST DESCRIPTIONS

MAPLE AREA PROJECT
PHASE II DESIGN

Edwin Hancock Engineering Company

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

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

DATE: 09-11-2018

P.O. Number: 180087

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	128,280.00	128,280.00	60.502.02.292
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	16,647.00	16,647.00	60.502.10.292
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	17,366.00	17,366.00	82.502.02.292
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	33,536.00	33,536.00	68.502.10.292
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	142,000.00	142,000.00	83.502.04.292
1.00	MAPLE AREA SEWER SEPARATION, PHASE 2	13,171.00	13,171.00	83.502.02.401

TOTAL: 351,000.00

PREVAILING WAGE NOTICE

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VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

2-2566
710

NO.

178529

BMO HARRIS
DISBURSEMENT

DATE

06/10/2019

CHECK NO.

178529

AMOUNT

\$13,812.04

Thirteen Thousand Eight Hundred Twelve and 04/100 Dollars

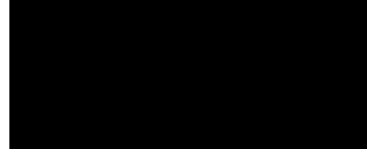
THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

PAY TO
THE
ORDER OF

INC. STRAND ASSOCIATES
910 W WINGRA DR
MADISON WI 53715



VENDOR:

12917

INC. STRAND ASSOCIATES

CHECK

178529

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		0149164	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESI	2,878.12
82.502.02.292		0149164	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESI	4,425.91
83.502.04.292		0149164	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESI	6,508.01

\$13,812.04

CHECK TOTAL



1297

Strand Associates, Inc.
 1170 South Houbolt Road
 Joliet, IL 60431
 (815) 744-4200

Invoice

RECEIVED
 MAY 28 2019
 Village of Villa Park
 Dept. of Public Works

PO# 190018
 # 1

Kevin Mantels
 Civil Engineer II
 Village of Villa Park
 20 South Ardmore Ave
 Villa Park, IL 60181

May 15, 2019
 Project No: 4627.001
 Invoice No: 0149164

Project: 4627.001 Charles Avenue Improvement Project
 -(St. Charles to Oak Ave.) Design Engineering
 PO# 190018
Professional Services from Beginning of Project through April 30, 2019
 Professional Personnel

ENGINEER CODE	AMOUNT	APPROVAL	DATE	Hours	Rate	Amount
60.502.03.292	2,878.12	K.M.	5/29/19	1.00	379.89	379.89
82.502.02.292	4,425.91	K.M.	5/29/19	1.50	233.52	350.28
83.502.04.292	6,508.01	K.M.	5/29/19	.75	232.80	174.60
				1.50	207.72	4,465.98
				28.25	163.29	4,612.94
				1.00	139.53	139.53
				4.00	130.23	520.92
				.50	104.88	52.44
				.50	101.94	50.97
				.50	98.64	49.32
				5.00	96.93	484.65
				.75	92.61	69.46
				.50	129.24	64.62
				.25	117.00	29.25
				4.00	67.44	269.76
				12.00	87.93	1,055.16
				82.00		12,769.77

TECHNICIAN
 CHARLES AVENUE PROJECT
 PHASE 2 DESIGN ENGINEERING
 ADMINISTRATIVE

Total Labor 12,769.77
 Total Expenses 1,042.27
 Total this Invoice 13,812.04

Contract Amount 173,200.00
 Total Billings to Date 13,812.04

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

12917
TO: STRAND ASSOCIATES, INC.
910 W WINGRA DR
MADISON WI 53715

DATE: 05-14-2019

P.O. Number: 190018

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESIGN	36,091.00	36,091.00	60.502.03.292
1.00	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESIGN	55,500.00	55,500.00	82.502.02.292
1.00	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESIGN	81,609.00	81,609.00	83.502.04.292

TOTAL: 173,200.00

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VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

178575

BMO HARRIS
DISBURSEMENT

DATE
06/17/2019

CHECK NO.
178575

AMOUNT
\$412.50

Four Hundred Twelve and 50/100 Dollars

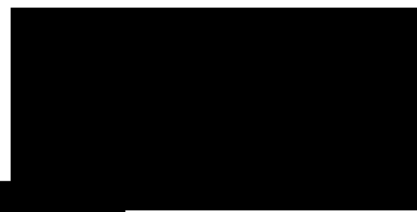
THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

PAY TO
THE
ORDER OF

INC ENGINEERING ENTERPRISES
52 WHEELER ROAD
SUGAR GROVE IL 60554



VENDOR: 12920

INC ENGINEERING ENTERPRISES

CHECK

178575

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		66593	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	146.33
82.502.02.292		66593	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	43.97
83.502.04.292		66593	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	212.91
82.502.02.292		66593	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	9.29

\$412.50

CHECK TOTAL



12920

52 Wheeler Road
Sugar Grove, IL 60554-9595
TEL: 630/466-6700
FAX: 630/466-6701

PO # 190024

1

Invoice Number: 66593
May 16, 2019

Invoice

To: Village of Villa Park - Public Works
11 W. Home Avenue
Villa Park, IL 60181

Project: VP1901 Princeton Avenue Project - Phase III Engineering Services
Villa Park, IL

Project Manager: John D. Hoffmann

Professional Services for the Period Ending 04/20/2019

For Professional Engineering Services in the matter of field and office investigations into the above referenced project in accordance with our proposal and the Agreement for Professional Services for Construction Engineering for the North Princeton Avenue Improvements dated April 17, 2019 as follows:

Billing Group: 03
Construction Engineering Services

Professional Services

	Date	Hours	Charge
Correspondence/Communications/Coordination			
P-6 Michael R. Brouch	03/20/2019	0.50	82.50
<i>REVIEW CORRESPONDENCE FROM VILLAGE ON SERVICE LOCATIONS FOR 257 PRINCETON</i>			
Correspondence/Communications/Coordination subtotal			0.50 82.50
Meetings/field or external			
P-6 Michael R. Brouch	02/26/2019	2.00	330.00
<i>ATTEND PREBID MEETING</i>			
Meetings/field or external subtotal			2.00 330.00
Professional Services subtotal			2.50 412.50
Construction Engineering Services subtotal			412.50

CODE	AMOUNT	APPROVAL	DATE	
***Total Project Invoice Amount				412.50
ACTIVITY CODE	LIST DESCRIPTIONS			

SEE PAGE 2

Billing Summary

Professional Services	412.50
Reimbursable Expenses	0.00
Outside Services	0.00
Totals	412.50

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	146.33	Pat L	6/7/19
82.502.02.292	43.97	Pat L	6/7/19
83.502.02.292	9.29	Pat L	6/7/19
83.502.04.292	212.91	Pat L	6/7/19
ACTIVITY CODE			
LIST DESCRIPTIONS			

PRINCETON PROJECT
 PHASE 3 ENGINEERING

VILLAGE OF VILLA PARK

20 S ARDMORE AVE
VILLA PARK IL 60181-2610

630-834-8500

PURCHASE ORDER

12920
TO: ENGINEERING ENTERPRISES, INC
52 WHEELER ROAD
SUGAR GROVE IL 60554

DATE: 06-07-2019

P.O. Number: 190024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
1.00	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	31,500.00	31,500.00	60.502.03.292
1.00	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	9,465.00	9,465.00	82.502.02.292
1.00	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	2,000.00	2,000.00	83.502.02.292
1.00	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	45,833.00	45,833.00	83.502.04.292

TOTAL: 88,798.00

PREVAILING WAGE NOTICE

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

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

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

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



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

2-2566
710

NO.

178644

BMO HARRIS
DISBURSEMENT

DATE

06/24/2019

CHECK NO.

178644

AMOUNT

\$17,690.77

Seventeen Thousand Six Hundred Ninety and 77/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

PAY TO
THE
ORDER OF

CIVILTECH ENGINEERING INC
TWO PIERCE PLACE
SUITE 1400
ITASCA IL 60143

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

VENDOR: 5728

CIVILTECH ENGINEERING INC

CHECK

178644

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292	47718		PH 2 DESIGN 2019 STREET IMP PROJ	9,738.77
60.502.10.292	47718		PH 2 DESIGN 2019 STREET IMP PROJ	7,952.00

\$17,690.77

CHECK TOTAL



5728

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

Civiltech Engineering, Inc.
www.civiltechinc.com



June 10, 2019
Invoice No:

47718 (3318-6)

Mr. Rich Salerno
Village of Villa Park
20 S. Ardmore Avenue
Villa Park, IL 60181

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

Billing rates reflect the approved multiplier of 2.6700.

Professional Services from April 27, 2019 to May 31, 2019

Professional Personnel

	Hours	Billing Rate	Amount	
Cruz, Marcelino	8.00	80.10	640.80	
Mall, Derek	1.50	153.53	230.30	
Piasecki, Mark	146.50	114.81	16,819.67	
Totals	156.00		17,690.77	
Labor Fee				17,690.77

Billing Limits	Current	Prior	To-Date
Total Billings	17,690.77	80,198.07	97,888.84
Limit			103,707.00
Remaining			5,818.16

TOTAL DUE THIS INVOICE \$17,690.77

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

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 9,738.77	Salerno, R	06/14/19
60.502.10.292	\$ 7,952.00	Salerno, R	06/14/19
		<i>VM</i>	
		<i>RM</i>	6/20/19
ACTIVITY CODE			
LIST DESCRIPTIONS			

2019 Street Improvements
Phase 2 Design Engineering



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

178761

BMO HARRIS
DISBURSEMENT

DATE
07/08/2019

CHECK NO.
178761

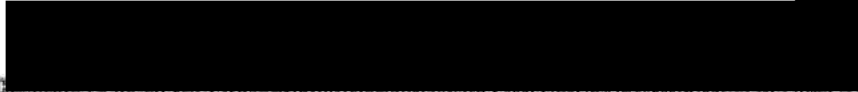
AMOUNT
\$5,679.41

Five Thousand Six Hundred Seventy-Nine and 41/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

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



VENDOR: 10841

CHRISTOPHER BURKE ENGINEERING LTD

CHECK

178761

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
83.502.04.292		149742	PHASE 2 ENGINEERING DESIGN, SECOND AVE COMBI	2,464.00
60.502.03.292		149745	PHASE 2 DESIGN ENG. WASHINGTON ST. SEWER SEP	3,215.41

CHECK TOTAL

\$5,679.41

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

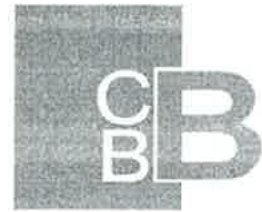
THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

RUB OR BREATHE ON IT... CHECK IF COLOR DOES NOT FADE DO NOT ACCEPT

Invoice

RECEIVED
APR 15 2019
Village of Villa Park
Dept. of Public Works

10841



PO # 170055
#15

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

April 11, 2019
Invoice No: 149745

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

Professional Services from February 24, 2019 to March 30, 2019

Phase 02 IEPA Loan Coordination		Hours	Rate	Amount
Professional Personnel				
Engineer III		.75	140.00	105.00
	Totals	.75		105.00
	Total Labor			105.00
Subtotal this Phase				\$105.00

Phase 06 Utility Coordination		Hours	Rate	Amount
Professional Personnel				
Engineer V		2.00	191.00	382.00
Engineer III		2.50	140.00	350.00
	Totals	4.50		732.00
	Total Labor			732.00
Subtotal this Phase				\$732.00

Phase 11 IEPA Water Main/Sanitary Sewer Permit		Hours	Rate	Amount
Professional Personnel				
Engineer III		3.00	140.00	420.00
	Totals	3.00		420.00
	Total Labor			420.00
Subtotal this Phase				\$420.00

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

Project 01.R140092.00008 Washington St. Sewer Separation-Phase 1 Invoice 149745

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

Professional Personnel

	Hours	Rate	Amount
Engineering Technician V	3.50	182.00	637.00
Totals	3.50		637.00
Total Labor			637.00
Subtotal this Phase			\$637.00

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

Professional Personnel

	Hours	Rate	Amount
Engineer V	1.00	191.00	191.00
Environmental Resource Specialist IV	2.00	155.00	310.00
Engineer III	2.50	140.00	350.00
Totals	5.50		851.00
Total Labor			851.00
Subtotal this Phase			\$851.00

Phase DC Direct Costs

Reimbursable Expenses

Postage/Messenger	145.22
Total Reimbursables	145.22

Cushing Reprographics

325.19

Subtotal this Phase \$470.41

Billing Limits

	Current	Prior	To-Date
Total Billings	3,215.41	168,551.57	171,766.98
Limit			191,530.00
Remaining			19,763.02

\$3,215.41

CODE	AMOUNT	TOTAL THIS INVOICE	DATE
60.502.03.292	3,215.41	<i>paid</i>	6/23/19
ACTIVITY CODE			
LIST DESCRIPTIONS			

PLEASE REMIT PAYMENT TO: **WASHINGTON SEWER SEPARATION PHASE 2 DESIGN ENGINEERING**
 CHRISTOPHER B. BURKE ENGINEERING, LTD. DEPT. 20-8051 P.O. BOX 5998 CAROL STREAM, IL 60197-5998



Progress Report

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

Date 4/4/2019
 Month Ending 3/30/2019

Item	% Complete		% of Project	% of Project Complete	Remarks
	Last Report	This Report			
DESIGN					
1 - IEPA Loan Application	35	35	2.51	0.88	
2 - IEPA Loan Coordination	5	5	4.57	0.23	
3 - Data Collection and Review	100	100	2.99	2.99	
4 - Geotechnical Investigation	100	100	7.31	7.31	
5 - Topographic Survey	100	100	10.05	10.05	
6 - Utility Coordination	100	100	3.89	3.89	
7 - Updated Existing Conditions XP-SWMM Analysis	100	100	1.80	1.80	
8 - Phase 1 Conditions XP-SWMM Analysis	100	100	4.15	4.15	
9 - 60% Plans and Estimate	100	100	25.41	25.41	
10 - IEPA Outfall Modification Permitting	60	60	2.67	1.60	
11 - IEPA Water Main/Sanitary Sewer Construction Permitting	60	70	1.72	1.20	
12 - DuPage County Countywide Stormwater and Flood Plain Ordinance	70	70	2.82	1.97	
13 - Pre-Final Plans, Specifications and Estimate (90%)	100	100	14.20	14.20	
14 - Final Plans, Specs and Estimates (100%)	95	95	5.57	5.29	
15 - Bidding Assistance	0	0	2.58	0.00	
16 - Project Meetings and Coordination	100	100	5.16	5.16	
Direct Costs	50	75	2.61	1.96	
TOTALS			100	88	

Submitted By: 

Bryan Welch, PE

Representing: Christopher B. Burke Engineering, LTD

- WORK THIS PERIOD**

- > Continued Coordination with Nicor regarding their required relocations
- > Revised plans per Village review comments
- > Submitted Plans to IEPA for Water Main and Sanitary Sewer Construction Permits
- > Coordinated with Village regarding various plan/spec changes and additions

- ANTICIPATED WORK NEXT PERIOD**

- > Submit Village-Approved Loan Application Documents and Plans, Specs and Estimate to IEPA for Processing (Pending Village)
- > Finalize 100% Plans, Specs and Estimate and Submit to Village
- > Complete IEPA Outfall Modification and DuPage County Permitting
- > Continue Coordination with Nicor regarding their required relocations

- ITEMS VILLA PARK OWES CBBEL**

- > None

- ITEMS CBBEL OWES VILLA PARK**

- > None

- BUDGET STATUS**

- > On Budget

- ADDITIONAL ITEMS OUT OF SCOPE**

- >

WARNING! DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A TRUE WATERMARK WHEN HOLDING THE CHECK TO THE LIGHT AND PINK LOCK AND KEY ICONS THAT FADE WHEN WARMED



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

178704

2-2566
710

BMO HARRIS
DISBURSEMENT

DATE
07/01/2019

CHECK NO.
178704

AMOUNT
\$5,537.98

Five Thousand Five Hundred Thirty-Seven and 98/100 Dollars

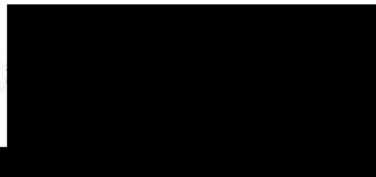
THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

PAY TO
THE
ORDER OF

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



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

VENDOR: 6511

CLARK DIETZ INC

CHECK

178704

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		425677	2018 STREET IMPROVEMENT-PHASE 3	1,325.00
60.502.10.292		425678	2018 STREET IMPROVEMENT-PHASE 3	4,212.98

CHECK TOTAL

\$5,537.98

6511



June 12, 2019
 Project No: V0040270
 Invoice No: 425677

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

PO # 180065
 # 8

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

Professional Services rendered for the period February 23, 2019 to May 31, 2019 for the above referenced project Labor

	Hours	Rate	Amount	
Engineer 4				
Sianis, Theodore	1.50	150.00	225.00	
Engineer 1				
Garcia, Jose	10.00	110.00	1,100.00	
Totals	11.50		1,325.00	
Total Labor				1,325.00
		Total this Invoice		\$1,325.00

Total Compensation: \$76,717.47
Spent to Date: \$75,636.95
 Fee Remaining: \$1,080.52

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	1,325.00	Paul S	6/21/19
ACTIVITY CODE			
LIST DESCRIPTIONS			

SECOND AVENUE PROJECT
 PHASE 3 ENGINEERING



Memo

To: Kevin Mantels - Assistant Village Engineer
From: Mike Collins, P.E.,
Date: June 14, 2019
Subject: Clark Dietz Project Status – Second Ave Invoice
Copies: N/A

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

V0040270 – Second Ave. Combined Sewer Separation & Reconstruction

- Invoice #425677
- Work performed this Invoice: Project Closeout, CDBG Paperwork, & Punchlist Inspection
- Current Project Status: Contractor has finished work. Clark Dietz tasks will include field inspection for punch list items, and closeout activities.

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

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



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

178741

BMO HARRIS
DISBURSEMENT

DATE
07/01/2019

CHECK NO.
178741

AMOUNT
\$38,194.94

Thirty-Eight Thousand One Hundred Ninety-Four and 94/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

INC. STRAND ASSOCIATES
910 W WINGRA DR
MADISON WI 53715



VENDOR: 12917

INC. STRAND ASSOCIATES

CHECK

178741

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
----------------	--------	---------	-------------	--------

60.502.03.292		0150199	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESI	7,958.97
82.502.02.292		0150199	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESI	12,239.14
83.502.02.292		0150199	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESI	17,996.83

\$38,194.94

CHECK TOTAL

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

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

2-2566
710



Strand Associates, Inc.
 1170 South Houbolt Road
 Joliet, IL 60431
 (815) 744-4200

Invoice

12917

RECEIVED
 JUN 19 2019
 Village of Villa Park
 Dept. of Public Works

Kevin Mantels
 Civil Engineer II
 Village of Villa Park
 20 South Ardmore Ave
 Villa Park, IL 60181

June 14, 2019
 Project No: 4627.001
 Invoice No: 0150199

PO# 190018
 #2

Project: 4627.001 Charles Avenue Improvement Project
 -(St. Charles to Oak Ave.) Design Engineering
 PO#190018
Professional Services: May 1, 2019 through May 31, 2019
 Professional Personnel

ENGINEER	AMOUNT	APPROVAL	DATE	Hours	Rate	Amount
60.502.03.292	7,958.97	PK	6/19/19	1.25	240.33	300.41
				.25	232.80	58.20
82.502.02.292	12,239.14	PK	6/19/19	6.50	207.72	1,350.18
83.504.04.292	17,996.83	PK	6/19/19	16.75	163.29	2,735.11
2				17.00	153.42	2,608.14
				7.00	125.40	877.80
				52.75	101.94	5,377.34
				33.25	98.64	3,279.78
				31.00	96.93	3,004.83
				33.75	92.61	3,125.59
TECHNICIAN						
CHARLES AVENUE PROJECT				71.75	129.24	9,272.97
				2.00	82.74	165.48
PHASE 2 DESIGN ENGINEERING				27.00	67.44	1,820.88
ADMINISTRATIVE						
				3.25	87.93	285.77
				303.50		34,262.48

Total Labor 34,262.48
 Total Expenses 3,932.46
 Total this Invoice \$38,194.94

Outstanding Invoices

Number	Date	Balance
0149164	5/15/2019	13,812.04
Total		13,812.04

Contract Amount 173,200.00

Total Billings to Date 52,006.98

TERMS: Payment is due within 30 days of the date on this invoice.



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

NO.

2-2566
710

178958

BMO HARRIS
DISBURSEMENT

DATE
07/29/2019

CHECK NO.
178958

AMOUNT
\$2,820.48

Two Thousand Eight Hundred Twenty and 48/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

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



VENDOR: 6511

CLARK DIETZ INC

CHECK

178958

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
83.502.02.292		426124	2018 STREET IMPROVEMENT-PHASE 3	630.17
60.502.03.292		426124	2018 STREET IMPROVEMENT-PHASE 3	842.12
60.502.10.292		426124	2018 STREET IMPROVEMENT-PHASE 3	1,348.19

CHECK TOTAL

\$2,820.48

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

RUB OR BREATHE ON IT

FOR MORE INFORMATION RETURN ON AN AUTHENTIC CHECK IF COLOR DOES NOT FADE DO NOT ACCEPT

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

RECEIVED

By KevinM at 02:37:58 PM, 2019-07-16

Memo

To: Kevin Mantels - Assistant Village Engineer
From: Mike Collins, P.E.,
Date: July 16, 2019
Subject: Clark Dietz Project Status - 2018 Streets Invoice
Copies: N/A

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

V0040280 - 2018 Street Improvement Projects

- Invoice #426124
- Work performed this Invoice: Project Closeout, As-builts, & Punchlist Inspection
- Current Project Status: Contractor has finished work. Clark Dietz tasks will include field inspection for punch list items, and closeout activities.



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



July 10, 2019
Project No: V0040280
Invoice No: 426124

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

Project: 2018 Street Improvement
Purchase Order No.: 180085

Professional Services rendered for the period June 1, 2019 to June 28, 2019 for the above referenced project

	Hours	Rate	Amount	
Engineer 2				
Nino Flores, Ana	.50	120.00	60.00	
Engineer 1				
Garcia, Jose	23.75	110.00	2,612.50	
Intern				
Field, Alec	2.00	65.00	130.00	
Totals	26.25		2,802.50	
Total Labor				2,802.50
Unit Billing				
Vehicles Charges				17.98
				Total this Invoice \$2,820.48

Total Compensation: \$132,336.40
Spent to Date: \$128,955.51
Fee Remaining: \$ 3,380.89

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 842.12	Salerno, R	07/17/19
60.502.10.292	\$ 1,348.19	Salerno, R	07/17/19
83.502.02.292	\$ 630.17	Salerno, R	07/17/19
		<i>KW</i>	
PO: 180085 ACTIVITY CODE: N/A FY: 2019			
LIST DESCRIPTIONS			

2018 Street Improvements
Phase 3 Engineering

WARNING: DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A TRUE WATERMARK WHEN HOLDING THE CHECK TO THE LIGHT AND PINK LOCK AND KEY ICONS THAT FADE WHEN WARMED



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

NO.

2-2566
710
178882

BMO HARRIS
DISBURSEMENT

DATE
07/22/2019

CHECK NO.
178882

AMOUNT
\$5,818.16

Five Thousand Eight Hundred Eighteen and 16/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

CIVILTECH ENGINEERING INC
TWO PIERCE PLACE
SUITE 1400
ITASCA IL 60143



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

VENDOR: 5728

CIVILTECH ENGINEERING INC

CHECK

178882

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		47839	PH 2 DESIGN 2019 STREET IMP PROJ	3,201.19
60.502.10.292		47839	PH 2 DESIGN 2019 STREET IMP PROJ	2,616.97

CHECK TOTAL

\$5,818.16

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY



5728

Civiltech Engineering, Inc.

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

www.civiltechinc.com

Mr. Rich Salerno
Village of Villa Park
20 S. Ardmore Avenue
Villa Park, IL 60181



July 11, 2019

Invoice No: 47839 (3318-7)

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

Billing rates reflect the approved multiplier of 2.6700.

Professional Services from June 1, 2019 to June 28, 2019

Professional Personnel

	Hours	Billing Rate	Amount
Piasecki, Mark	51.00	114.81	5,855.31
Totals	51.00		5,855.31
Labor Fee			5,855.31

Billing Limits	Current	Prior	To-Date
Total Billings	5,855.31	97,888.84	103,744.15
Limit			103,707.00
Adjustment			-37.15

TOTAL DUE THIS INVOICE \$5,818.16

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

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 3,201.19	Mantels, K	07/12/19
60.502.10.292	\$ 2,616.97	Mantels, K	07/12/19
		Vbo pk	7-18-19
PO: 180117	ACTIVITY CODE: N/A	FY: 2019	
LIST DESCRIPTIONS			

2019 Street Improvements
Phase 2 Design Engineering



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

NO.

2-2566
710

179006

BMO HARRIS
DISBURSEMENT

DATE
08/05/2019

CHECK NO.
179006

AMOUNT
\$33,930.99

*****Thirty-Three Thousand Nine Hundred Thirty and 99/100 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

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



RUB OR BREATHE ON

IF COLOR DOES NOT FADE DO NOT ACCEPT

VENDOR: 102

BAXTER & WOODMAN INC

CHECK

179006

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		0206539	YALE AVE IMPRVMT PROJ PHASE II DESIGN/ENG.	10,305.58
82.502.02.292		0206539	YALE AVE IMPRVMT PROJ PHASE II DESIGN/ENG.	15,398.81
60.502.03.292		0207189	YALE AVE IMPRVMT PROJ PHASE II DESIGN/ENG.	3,298.27
82.502.02.292		0207189	YALE AVE IMPRVMT PROJ PHASE II DESIGN/ENG.	4,928.33

CHECK TOTAL

\$33,930.99

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY



102

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

June 21, 2019
 Project No: 170946.40
 Invoice No: 0206539

Client ID VILPK

Total This Invoice: \$25,704.39

Client Manager Thomas Slattery
 Project Manager Slattery, Thomas
 Project 170946.40 Yale Avenue Improvement Project (Ridge to Plymouth) PO No. 190021
 Progress payment for preliminary engineering. Purchase Order #190021

Deliverable	1	Early Coordination and Data Collection
Subdeliverable	1.2	Field Evaluation - Street Improvement Program

Professional Services

	Hours	Rate	Amount
Engineering, Field Engineer III Miller, Melissa 5/13/2019	3.00	110.00	330.00
Totals	3.00		330.00
Total Labor			330.00

Reimbursable Expenses

Travel 5/13/2019 Miller, Melissa travel around and from jobsite			8.70
Total Reimbursables			8.70

Total this Subdeliverable \$338.70

Total this Deliverable \$338.70

Deliverable	2	Topographic Survey
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Professional Services

	Hours	Rate	Amount
Create/Convert GIS Data Engr Tech II Kilgore, Constance 5/2/2019	1.00	110.00	110.00
CADD Engr Tech III Roberson, Kathleen 5/2/2019	1.75	120.00	210.00
Roberson, Kathleen 5/3/2019	5.00	120.00	600.00
Roberson, Kathleen 5/6/2019	3.00	120.00	360.00
Roberson, Kathleen 5/7/2019	5.25	120.00	630.00

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this invoice.

Project	170946.40	VILPK - Yale Avenue Improvement Project		Invoice	0206539
Engineering, Transportation					
Sr Engineer III					
	Slattery, Thomas	4/24/2019	1.50	160.00	240.00
Survey, Topographical					
Engr Tech V					
	Wellbank, Christopher	4/29/2019	10.00	135.00	1,350.00
Engr Tech II					
	Hastings, Shawn	4/24/2019	10.00	110.00	1,100.00
	Molidor, Joseph	4/24/2019	10.00	110.00	1,100.00
	Molidor, Joseph	4/29/2019	10.00	110.00	1,100.00
	Molidor, Joseph	4/30/2019	10.00	110.00	1,100.00
	Molidor, Joseph	5/1/2019	3.00	110.00	330.00
	Totals		70.50		8,230.00
	Total Labor				8,230.00
Unit Billing					
4/24/2019	Company-owned/leased vehicle usage		1.0 Day @ 65.00		65.00
4/29/2019	Company-owned/leased vehicle usage		1.0 Day @ 65.00		65.00
	Total Units				130.00
					130.00
				Total this Deliverable	\$8,360.00

Deliverable	3	Environmental Coordination and Permitting			
Professional Services					
			Hours	Rate	Amount
Engineering, Civil/Environmental					
Sr Geologist I					
	Palmer, Donald	6/6/2019	.75	145.00	108.75
Engineering, Transportation					
Engineer III					
	Miller, Jonathan	6/10/2019	1.25	120.00	150.00
	Totals		2.00		258.75
	Total Labor				258.75
				Total this Deliverable	\$258.75

Deliverable	4	Meetings			
Professional Services					
			Hours	Rate	Amount
Attend Meeting					
Sr Engineer I					
	Schuld, Lauren	5/8/2019	2.00	130.00	260.00
	Schuld, Lauren	5/10/2019	.50	130.00	65.00
Engineering, Transportation					
Sr Engineer III					
	Slattery, Thomas	5/8/2019	2.00	160.00	320.00
	Slattery, Thomas	5/10/2019	.50	160.00	80.00

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Project	170946.40	VILPK - Yale Avenue Improvement Project			Invoice	0206539
Engineer III						
	Miller, Jonathan	5/6/2019	.50	120.00	60.00	
	Miller, Jonathan	5/7/2019	.50	120.00	60.00	
	Miller, Jonathan	5/8/2019	2.00	120.00	240.00	
	Miller, Jonathan	5/10/2019	.50	120.00	60.00	
	Totals		8.50		1,145.00	
	Total Labor					1,145.00
Reimbursable Expenses						
Travel						
5/8/2019	Slattery, Thomas	Meeting with Village			16.82	
	Total Reimbursables				16.82	16.82
Unit Billing						
5/8/2019	Company-owned/leased vehicle mileage	39.0 Miles @ 0.58			22.62	
	Total Units				22.62	22.62
Total this Deliverable						\$1,184.44

Deliverable	6	Plan Preparation				
Subdeliverable	6.1	Estimate of Cost and Time				
Professional Services						
Engineering, Transportation						
Engineer III						
	Miller, Jonathan	5/20/2019	.75	120.00	90.00	
	Miller, Jonathan	5/21/2019	.50	120.00	60.00	
	Totals		1.25		150.00	
	Total Labor					150.00
Total this Subdeliverable						\$150.00

Subdeliverable	6.3	Roadway Design				
Professional Services						
CADD						
Engr Tech III						
	Roberson, Kathleen	6/10/2019	2.75	120.00	330.00	
	Roberson, Kathleen	6/11/2019	4.00	120.00	480.00	
Engineering, Transportation						
Sr Engineer III						
	Slattery, Thomas	5/3/2019	.50	160.00	80.00	
	Slattery, Thomas	5/8/2019	2.00	160.00	320.00	
	Slattery, Thomas	5/10/2019	1.50	160.00	240.00	
	Slattery, Thomas	5/13/2019	.50	160.00	80.00	
	Slattery, Thomas	5/16/2019	1.00	160.00	160.00	
	Slattery, Thomas	5/17/2019	1.00	160.00	160.00	
	Slattery, Thomas	5/22/2019	.50	160.00	80.00	
	Slattery, Thomas	5/23/2019	1.00	160.00	160.00	
	Slattery, Thomas	5/28/2019	.50	160.00	80.00	
	Slattery, Thomas	6/5/2019	1.00	160.00	160.00	

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Project	170946.40	VILPK - Yale Avenue Improvement Project			Invoice	0206539
	Slattery, Thomas	6/6/2019	1.00	160.00	160.00	
	Slattery, Thomas	6/10/2019	1.00	160.00	160.00	
	Slattery, Thomas	6/14/2019	1.00	160.00	160.00	
	Engineer III					
	Miller, Jonathan	5/9/2019	2.75	120.00	330.00	
	Miller, Jonathan	5/10/2019	3.25	120.00	390.00	
	Miller, Jonathan	5/13/2019	2.50	120.00	300.00	
	Miller, Jonathan	5/14/2019	3.25	120.00	390.00	
	Miller, Jonathan	5/15/2019	2.50	120.00	300.00	
	Miller, Jonathan	5/16/2019	1.25	120.00	150.00	
	Miller, Jonathan	5/17/2019	3.25	120.00	390.00	
	Miller, Jonathan	5/20/2019	3.75	120.00	450.00	
	Miller, Jonathan	5/21/2019	5.00	120.00	600.00	
	Miller, Jonathan	5/22/2019	5.25	120.00	630.00	
	Miller, Jonathan	5/23/2019	6.00	120.00	720.00	
	Miller, Jonathan	5/24/2019	2.00	120.00	240.00	
	Miller, Jonathan	5/28/2019	1.75	120.00	210.00	
	Miller, Jonathan	5/29/2019	1.25	120.00	150.00	
	Miller, Jonathan	5/30/2019	2.25	120.00	270.00	
	Miller, Jonathan	6/4/2019	1.50	120.00	180.00	
	Miller, Jonathan	6/5/2019	1.75	120.00	210.00	
	Miller, Jonathan	6/7/2019	1.50	120.00	180.00	
	Miller, Jonathan	6/10/2019	1.75	120.00	210.00	
	Miller, Jonathan	6/12/2019	1.00	120.00	120.00	
	Miller, Jonathan	6/13/2019	1.50	120.00	180.00	
	Totals		74.25		9,410.00	
	Total Labor					9,410.00
				Total this Subdeliverable		\$9,410.00

Subdeliverable	6.4	Drainage and Utilities Design			
Professional Services					
			Hours	Rate	Amount
	Visit Site				
	Sr Engineer III				
	Wegner, Stephen	5/22/2019	1.50	155.00	232.50
	Totals		1.50		232.50
	Total Labor				232.50
				Total this Subdeliverable	\$232.50

Subdeliverable	6.6	Watermain Design			
Professional Services					
			Hours	Rate	Amount
	Engineering, Civil/Environmental				
	Sr Engineer I				
	Schuld, Lauren	5/8/2019	2.00	130.00	260.00
	Totals		2.00		260.00
	Total Labor				260.00
				Total this Subdeliverable	\$260.00

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Project	170946.40	VILPK - Yale Avenue Improvement Project	Invoice	0206539
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Subdeliverable 6.7 Cross Section Design

Professional Services

		Hours	Rate	Amount
Engineering, Transportation				
Engineer III				
Miller, Jonathan	5/21/2019	1.25	120.00	150.00
Miller, Jonathan	5/22/2019	2.75	120.00	330.00
Miller, Jonathan	5/23/2019	2.25	120.00	270.00
Miller, Jonathan	5/24/2019	2.00	120.00	240.00
Miller, Jonathan	5/28/2019	3.50	120.00	420.00
Miller, Jonathan	5/29/2019	2.50	120.00	300.00
Miller, Jonathan	5/30/2019	.75	120.00	90.00
Miller, Jonathan	6/3/2019	1.75	120.00	210.00
Miller, Jonathan	6/4/2019	2.00	120.00	240.00
Miller, Jonathan	6/5/2019	1.50	120.00	180.00
Miller, Jonathan	6/6/2019	3.75	120.00	450.00
Totals		24.00		2,880.00
Total Labor				2,880.00
Total this Subdeliverable				\$2,880.00

Subdeliverable 6.8 Contract Plans and Documents

Professional Services

		Hours	Rate	Amount
Engineering, Transportation				
Engineer III				
Miller, Jonathan	5/20/2019	2.25	120.00	270.00
Miller, Jonathan	5/21/2019	.50	120.00	60.00
Miller, Jonathan	6/3/2019	.75	120.00	90.00
Miller, Jonathan	6/4/2019	2.25	120.00	270.00
Miller, Jonathan	6/5/2019	.50	120.00	60.00
Miller, Jonathan	6/7/2019	1.50	120.00	180.00
Miller, Jonathan	6/10/2019	2.25	120.00	270.00
Miller, Jonathan	6/11/2019	3.50	120.00	420.00
Miller, Jonathan	6/12/2019	.75	120.00	90.00
Totals		14.25		1,710.00
Total Labor				1,710.00
Total this Subdeliverable				\$1,710.00

Subdeliverable 6.9 Utility Coordination

Professional Services

		Hours	Rate	Amount
Engineering, Transportation				
Engineer III				
Miller, Jonathan	5/28/2019	1.00	120.00	120.00
Miller, Jonathan	5/29/2019	1.50	120.00	180.00
Miller, Jonathan	5/30/2019	.50	120.00	60.00
Miller, Jonathan	6/3/2019	1.00	120.00	120.00
Totals		4.00		480.00
Total Labor				480.00

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this invoice.

Project 170946.40 VILPK - Yale Avenue Improvement Project Invoice 0206539

Total this Subdeliverable \$480.00

Total this Deliverable \$15,122.50

Deliverable 9 Manage Project
Professional Services

		Hours	Rate	Amount
Engineering, Transportation				
Sr Engineer III				
Slattery, Thomas	4/23/2019	1.00	160.00	160.00
Slattery, Thomas	5/6/2019	.50	160.00	80.00
Slattery, Thomas	5/7/2019	.50	160.00	80.00
Slattery, Thomas	5/28/2019	.50	160.00	80.00
Manage Project				
Administrative Support II				
Crayton, Julie	5/10/2019	.50	80.00	40.00
Totals		3.00		440.00
Total Labor				440.00
				Total this Deliverable \$440.00

Contract Billing Limits	Current	Prior	To-Date
Total Billings	25,704.39	0.00	25,704.39
Engineers' Fee			86,300.00
Remaining			60,595.61
			Total this Invoice \$25,704.39

Billings to Date

	Current	Prior	Total
Labor	25,526.25	0.00	25,526.25
Expense	25.52	0.00	25.52
Unit	152.62	0.00	152.62
Totals	25,704.39	0.00	25,704.39

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 10,305.58	Salerno, R	06/25/19
82.502.02.292	\$ 15,398.81	Salerno, R	06/25/19
		<i>[Signature]</i>	8-6-19
PO: 190021 ACTIVITY CODE: N/A FY: 2019			
LIST DESCRIPTIONS			

**Yale (Plymouth to Ridge)
Phase 2 Design Engineering**

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this Invoice.

102



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

July 19, 2019
Project No: 170946.40
Invoice No: 0207189

Client ID VILPK

Total This Invoice: \$8,226.60

Client Manager Thomas Slattery
Project Manager Slattery, Thomas
Project 170946.40 Yale Avenue Improvement Project (Ridge to Plymouth) PO No. 190021
Progress payment for preliminary engineering. Purchase Order #190021

Deliverable	6	Plan Preparation			
Subdeliverable	6.1	Estimate of Cost and Time			
Professional Services					
			Hours	Rate	Amount
Engineering, Transportation					
Engineer III					
	Miller, Jonathan	7/9/2019	5.00	120.00	600.00
	Miller, Jonathan	7/10/2019	1.50	120.00	180.00
	Miller, Jonathan	7/11/2019	2.75	120.00	330.00
	Miller, Jonathan	7/12/2019	1.50	120.00	180.00
	Totals		10.75		1,290.00
	Total Labor				1,290.00
Total this Subdeliverable					\$1,290.00

Subdeliverable	6.3	Roadway Design			
Professional Services					
			Hours	Rate	Amount
CADD					
Engr Tech III					
	Roberson, Kathleen	7/2/2019	.25	120.00	30.00
Engineering, Transportation					
Sr Engineer III					
	Slattery, Thomas	6/18/2019	2.00	160.00	320.00
	Slattery, Thomas	6/19/2019	1.00	160.00	160.00
	Slattery, Thomas	7/8/2019	1.00	160.00	160.00
	Slattery, Thomas	7/9/2019	1.00	160.00	160.00
Engineer III					
	Miller, Jonathan	6/17/2019	1.50	120.00	180.00
	Miller, Jonathan	6/18/2019	.75	120.00	90.00
	Miller, Jonathan	6/19/2019	.75	120.00	90.00
	Miller, Jonathan	6/20/2019	1.50	120.00	180.00

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Project	170946.40	VILPK - Yale Avenue Improvement Project			Invoice	0207189
Miller, Jonathan		6/21/2019	.50	120.00	60.00	
Miller, Jonathan		7/1/2019	.50	120.00	60.00	
Miller, Jonathan		7/2/2019	2.00	120.00	240.00	
Miller, Jonathan		7/3/2019	2.50	120.00	300.00	
Miller, Jonathan		7/8/2019	1.25	120.00	150.00	
Miller, Jonathan		7/9/2019	2.25	120.00	270.00	
Miller, Jonathan		7/10/2019	1.50	120.00	180.00	
Miller, Jonathan		7/11/2019	1.75	120.00	210.00	
Miller, Jonathan		7/12/2019	.50	120.00	60.00	
		Totals		22.50	2,900.00	
		Total Labor				2,900.00
					Total this Subdeliverable	\$2,900.00

Subdeliverable	6.4	Drainage and Utilities Design				
Reimbursable Expenses						
Travel						
	5/22/2019	Wegner, Stephen		site visit	11.60	
		Total Reimbursables			11.60	11.60
					Total this Subdeliverable	\$11.60

Subdeliverable	6.6	Watermain Design				
Professional Services						
			Hours	Rate	Amount	
Engineering, Civil/Environmental						
Sr Engineer I						
		Schuld, Lauren	6/18/2019	.50	130.00	65.00
		Totals		.50		65.00
		Total Labor				65.00
					Total this Subdeliverable	\$65.00

Subdeliverable	6.7	Cross Section Design				
Professional Services						
			Hours	Rate	Amount	
Engineering, Transportation						
Engineer III						
		Miller, Jonathan	6/18/2019	1.25	120.00	150.00
		Miller, Jonathan	6/19/2019	1.50	120.00	180.00
		Miller, Jonathan	6/20/2019	1.25	120.00	150.00
		Miller, Jonathan	7/3/2019	1.25	120.00	150.00
		Miller, Jonathan	7/11/2019	1.50	120.00	180.00
		Miller, Jonathan	7/12/2019	1.75	120.00	210.00
		Totals		8.50		1,020.00
		Total Labor				1,020.00
					Total this Subdeliverable	\$1,020.00

Subdeliverable	6.8	Contract Plans and Documents				
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Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this Invoice.

Professional Services

		Hours	Rate	Amount	
CADD					
Engr Tech III					
Roberson, Kathleen	7/3/2019	.50	120.00	60.00	
Engineering, Transportation					
Engineer III					
Miller, Jonathan	6/17/2019	1.50	120.00	180.00	
Miller, Jonathan	6/18/2019	1.50	120.00	180.00	
Miller, Jonathan	6/20/2019	1.50	120.00	180.00	
Miller, Jonathan	6/21/2019	.50	120.00	60.00	
Miller, Jonathan	7/1/2019	1.25	120.00	150.00	
Miller, Jonathan	7/2/2019	2.25	120.00	270.00	
Miller, Jonathan	7/3/2019	4.50	120.00	540.00	
Miller, Jonathan	7/8/2019	2.50	120.00	300.00	
Miller, Jonathan	7/9/2019	1.50	120.00	180.00	
Miller, Jonathan	7/11/2019	2.75	120.00	330.00	
Miller, Jonathan	7/12/2019	1.25	120.00	150.00	
Totals		21.50		2,580.00	
Total Labor					2,580.00
				Total this Subdeliverable	\$2,580.00
				Total this Deliverable	\$7,866.60

Deliverable 9 Manage Project

Professional Services

		Hours	Rate	Amount	
Engineering, Transportation					
Sr Engineer III					
Slattery, Thomas	6/18/2019	.25	160.00	40.00	
Slattery, Thomas	6/24/2019	.50	160.00	80.00	
Slattery, Thomas	6/25/2019	1.50	160.00	240.00	
Totals		2.25		360.00	
Total Labor					360.00
				Total this Deliverable	\$360.00

Contract Billing Limits

	Current	Prior	To-Date
Total Billings	8,226.60	25,704.39	33,930.99
Engineers' Fee			86,300.00
Remaining			52,369.01
			Total this Invoice
			<u>\$8,226.60</u>

Outstanding Invoices

Number	Date	Balance
0206539	6/21/2019	25,704.39
Total		25,704.39

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this invoice.

Billings to Date

	Current	Prior	Total
Labor	8,215.00	25,526.25	33,741.25
Expense	11.60	25.52	37.12
Unit	0.00	152.62	152.62
Totals	8,226.60	25,704.39	33,930.99

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 3,298.27	<i>Salerno, R</i>	07/23/19
82.502.02.292	\$ 4,928.33	<i>Salerno, R</i>	07/23/19
		<i>PK</i>	<i>8-6-19</i>
PO: 190021 ACTIVITY CODE: N/A FY: 2019			
LIST DESCRIPTIONS			

Yale (Plymouth to Ridge)
Phase 2 Design Engineering

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this invoice.



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

179016

BMO HARRIS
DISBURSEMENT

DATE
08/05/2019

CHECK NO.
179016

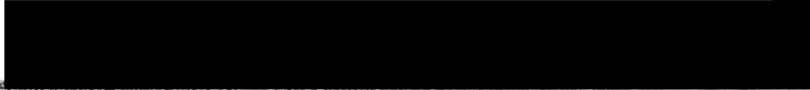
AMOUNT
\$23,192.75

Twenty-Three Thousand One Hundred Ninety-Two and 75/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

INC ENGINEERING ENTERPRISES
52 WHEELER ROAD
SUGAR GROVE IL 60554



VENDOR: 12920

INC ENGINEERING ENTERPRISES

CHECK

179016

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		66863	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	8,227.34
82.502.02.292		66863	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	2,472.12
83.502.02.292		66863	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	522.37
83.502.04.292		66863	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	11,970.92

CHECK TOTAL

\$23,192.75

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

2-2566
710

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

12920



52 Wheeler Road
Sugar Grove, IL 60554-9595
TEL: 630/466-6700
FAX: 630/466-6701

Invoice

Invoice Number: 66863
June 24, 2019

To: Village of Villa Park - Public Works
11 W. Home Avenue
Villa Park, IL 60181

Project: **VP1901** Princeton Avenue Project - Phase III Engineering Services
Villa Park, IL

Purchase Order No. 190024

Project Manager: John D. Hoffmann

Professional Services for the Period Ending 05/20/2019

For Professional Engineering Services in the matter of field and office investigations into the above referenced project in accordance with our proposal and the Agreement for Professional Services for Construction Engineering for the North Princeton Avenue Improvements dated April 17, 2019 Accepted by Client on April 22, 2019 (and Purchase Order No. 190024 dated 6/7/19) as follows:

Billing Group: 03
Construction Engineering Services

Professional Services

	Date	Hours	Charge
Analysis/Evaluation/Research			
P-6 Michael R. Brouch <i>REVIEW SUBMITTED PAPERWORK FROM ACQUA</i>	04/26/2019	1.00	165.00
P-6 Michael R. Brouch <i>REVIEW PRECONSTRUCTION VIDEO AND TELEVISIONING VIDEO,</i>	05/01/2019	3.75	618.75
Analysis/Evaluation/Research subtotal		4.75	783.75
Calculations/routine			
P-6 Michael R. Brouch <i>TRENCH BACKFILL CALCULATIONS</i>	05/18/2019	1.50	247.50
P-6 Michael R. Brouch <i>TRENCH BACKFILL CALCULATIONS</i>	05/19/2019	1.50	247.50
Calculations/routine subtotal		3.00	495.00
Correspondence/Communications/Coordination			
E-1 John D. Hoffmann <i>REVIEW PROJECT EMAILS, REVIEW SANITARY MANHOLE NO. 2 PROPOSED INVERT CHANGES FROM ACQUA WITH MRB</i>	04/29/2019	0.50	89.00
E-1 John D. Hoffmann <i>DISCUSS SANITARY MANHOLE NO. 2 ACQUA PROPOSED CONSTRUCTION, ARBORIST REQUIREMEN</i>	04/30/2019	0.50	89.00

Billing Group: 03
Construction Engineering Services

Professional Services

	Date	Hours	Charge
Correspondence/Communications/Coordination			
E-1 John D. Hoffmann <i>REVIEW SANITARY MANHOLES #2 WITH MRB, SHOP DRAWING SUBMITTAL, PRECON MINUTES AND TREE ROOT PRUNING</i>	05/01/2019	0.50	89.00
E-1 John D. Hoffmann <i>REVIEW EMAILS AND PROJECT QUESTIONS WITH MRB</i>	05/03/2019	0.50	89.00
E-1 John D. Hoffmann <i>COORDINATE LAPTOP FOR FIELD OFFICE WITH BPS AND MRB</i>	05/07/2019	0.25	44.50
E-1 John D. Hoffmann <i>REVIEW PROJECT SCHEDULE AND CONSTRUCTION CONCERNS WITH MRB</i>	05/13/2019	0.50	89.00
E-1 John D. Hoffmann <i>REVIEW PROJECT CONCERNS AND SCHEDULE WITH MRB</i>	05/16/2019	0.50	89.00
P-6 Michael R. Brouch <i>REVIEW QUESTIONS RAISED BY ALEX REGARDING A DOG HOUSE SANITARY MANHOLE FOR SANITARY MANHOLE #2 TO ACCOMMODATE THE 36" SEWER, REVIEW MATERIAL SUBMITTALS</i>	04/29/2019	3.50	577.50
P-6 Michael R. Brouch <i>START RFI LOG, CONTINUE MATERIAL SUBMITTAL REVIEWS, CONTINUE EMAIL CORRESPONDENCE ABOUT GETTING AN ARBORIST TO PERFORM TREE ROOT PRUNING AND TREE PRUNING</i>	04/30/2019	4.00	660.00
P-6 Michael R. Brouch <i>PUBLISH MEETING MINUTES RESPOND TO ALEX'S RFI, CONTINUE LOOKING INTO LOCATIONS FOR SANITARY REPAIRS</i>	05/02/2019	4.75	783.75
P-6 Michael R. Brouch <i>REVIEW CONTRACTOR SUBMITTALS AND REQUEST SCHEDULE</i>	05/06/2019	0.50	82.50
P-6 Michael R. Brouch <i>VARIOUS COMMUNICATIONS WITH ALEX AND KEVIN ON STATUS OF WATER MAIN SHUT DOWN</i>	05/17/2019	1.00	165.00
Correspondence/Communications/Coordination subtotal		17.00	2,847.25
Observation/Testing/Site Visit (w/vehicle)			
E-1 John D. Hoffmann <i>ONSITE TO REVIEW CONSTRUCTION WITH MRB</i>	05/09/2019	1.00	178.00
P-6 Michael R. Brouch <i>SITE VISIT TO REVIEW UTILITY LOCATES AND DISCUSS CONFLICTS WITH NICOR</i>	05/03/2019	4.50	742.50
P-6 Michael R. Brouch <i>SITE VISIT TO CHECK ON STATUS OF WORK UPON LEARNING THAT WORK HAD STARTED ON 5/6</i>	05/06/2019	4.00	660.00
P-6 Michael R. Brouch <i>CONSTRUCTION INSPECTION OF PAVEMENT REMOVAL, TREE TRUNK PROTECTION, INLET FILTERS, ETC</i>	05/07/2019	9.00	1,485.00
P-6 Michael R. Brouch <i>CONSTRUCTION OBSERVATION OF SANITARY MANHOLE REMOVAL AND REPLACEMENT, SANITARY SEWER POINT REPAIRS, TREE ROOT PRUNING</i>	05/08/2019	10.00	1,650.00
P-6 Michael R. Brouch <i>CONSTRUCTION OBSERVATION OF SANITARY SEWER POINT REPAIR, REPLACEMENT AND TREE PRUNING</i>	05/09/2019	9.50	1,567.50
P-6 Michael R. Brouch <i>CONSTRUCTION OBSERVATION OF SANITARY SEWER REPLACEMENT, PROJECT SITE CLEANUP</i>	05/10/2019	9.50	1,567.50
P-6 Michael R. Brouch	05/13/2019	9.50	1,567.50

Billing Group: 03

Construction Engineering Services

Professional Services

	<u>Date</u>	<u>Hours</u>	<u>Charge</u>
Observation/Testing/Site Visit (w/vehicle)			
<i>CONSTRUCTION OBSERVATION OF SANITARY SEWER REPLACEMENT, 10" AND SANITARY SEWER ADJUSTMENTS</i>			
P-6 Michael R. Brouch	05/14/2019	8.00	1,320.00
<i>CONSTRUCTION OBSERVATION OF WATER SERVICE CONNECTIONS AND SANITARY SERVICE ADJUSTMENT/REPLACEMENT</i>			
P-6 Michael R. Brouch	05/15/2019	9.00	1,485.00
<i>CONSTRUCTION OBSERVATION OF SANITARY SERVICE ADJUSTMENTS, REPLACEMENTS, AND WATER SERVICE CONNECTIONS</i>			
P-6 Michael R. Brouch	05/16/2019	8.50	1,402.50
<i>CONSTRUCTION OBSERVATION OF WATER SERVICE CONNECTIONS</i>			
P-6 Michael R. Brouch	05/20/2019	10.50	1,732.50
<i>CONSTRUCTION OBSERVATION OF HYDRANT, VALVE VAULT, WATER MAIN AND VALVE INSTALLATION, HELP VILLAGE PASS OUT FLIERS</i>			
Observation/Testing/Site Visit (w/vehicle) subtotal		93.00	15,358.00
Meetings/field or external			
<i>E-1 John D. Hoffmann</i>			
	04/25/2019	3.50	623.00
<i>PRECON MEETING AT PUBLIC WORKS</i>			
P-6 Michael R. Brouch	04/25/2019	3.50	577.50
<i>ATTEND MEETING WITH CITY STAFF TO DISCUSS EXPECTATIONS AND ISSUES WITH CONTRACTOR, ATTEND PRECONSTRUCTION CONFERENCE</i>			
P-6 Michael R. Brouch	05/06/2019	1.00	165.00
<i>MEETING WITH VILLAGE STAFF TO DISCUSS START OF THE PROJECT, STATUS OF NTP AND EXPLORATION TRENCH</i>			
P-6 Michael R. Brouch	05/07/2019	1.00	165.00
<i>MEETING WITH VILLAGE STAFF AND CONFERENCE CALL WITH NICOR</i>			
P-6 Michael R. Brouch	05/14/2019	2.00	330.00
<i>WEEKLY PROGRESS MEETING AND FOLLOW-UP WITH VILLAGE STAFF</i>			
Meetings/field or external subtotal		11.00	1,860.50
Meetings/office (internal)			
P-6 Michael R. Brouch	05/01/2019	1.25	206.25
<i>PREPARE MEETING MINUTES</i>			
Meetings/office (internal) subtotal		1.25	206.25
Pay Estimates/Requests/Ltr of Credit			
P-6 Michael R. Brouch	05/17/2019	3.00	495.00
<i>PREPARE PAY ESTIMATE 1</i>			
Pay Estimates/Requests/Ltr of Credit subtotal		3.00	495.00
Reports/Exhibits/Field Reports			
<i>E-1 John D. Hoffmann</i>			
	05/08/2019	1.50	267.00
<i>REVIEW SANITARY SEWER TELEVISIONING REPORTS AND SUMMARY SPREADSHEETS AND SEND TO MRB FOR FIELD LAYOUT OF SANITARY REPAIRS</i>			
P-6 Michael R. Brouch	05/14/2019	1.00	165.00
<i>SETUP PAY ESTIMATE TRACKING SPREADSHEET</i>			

Billing Group: 03
Construction Engineering Services

Professional Services

	Date	Hours	Charge
Reports/Exhibits/Field Reports subtotal		2.50	432.00
Professional Services subtotal		135.50	22,477.75

Reimbursables

	Date	Charge
Vehicle/Transportation Charges (11 Days @ \$65/Day)	05/20/2019	715.00
Reimbursables subtotal		715.00
Construction Engineering Services subtotal		23,192.75

*****Total Project Invoice Amount 23,192.75**

<u>Billing Summary</u>	
Professional Services	22,477.75
Reimbursable Expenses	715.00
Outside Services	0.00
Totals	23,192.75

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 8,227.34	Salerno, R	06/25/19
82.502.02.292	\$ 2,472.12	Salerno, R	06/25/19
83.502.02.292	\$ 522.37	Salerno, R	06/25/19
83.502.04.292	\$ 11,970.92	Salerno, R	06/25/19
		<i>PM</i>	<i>P-6-19</i>
PO: 190024 ACTIVITY CODE: N/A FY: 2019			
LIST DESCRIPTIONS			

Princeton (Elm to UP)
 Phase 3 Construction Engineering



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

179123

2-2566
710

08/19/2019

179123

BMO HARRIS
DISBURSEMENT
\$44,362.00

Forty-Four Thousand Three Hundred Sixty-Two and 00/100 Dollars

CHECK NO.

AMOUNT

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

EDWIN HANCOCK ENGINEERING CO
9933 ROOSEVELT ROAD

PAY TO THE ORDER OF
WESTCHESTER IL 60154-2749



11655

VENDOR:

CHECK

179123

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
30.502.09.292	19-0625		MAPLE AREA SEWER SEPARATION, PHASE 2	562.32
30.502.10.292	19-0625		MAPLE AREA SEWER SEPARATION, PHASE 2	9,032.87
32.502.02.292	19-0625		MAPLE AREA SEWER SEPARATION, PHASE 2	9,423.00
38.502.10.292	19-0625		MAPLE AREA SEWER SEPARATION, PHASE 2	18,197.06
33.502.02.292	19-0625		MAPLE AREA SEWER SEPARATION, PHASE 2	7,146.75

\$44,362.00

CHECK TOTAL

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

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.

Invoice No. 19-0625



11655

July 25, 2019

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



Attn: Kevin Mantels

Maple Area Sewer Separation, Phase 2

P.O. Number: 180087

EHE File Number: 820-18-19515

ENGINEERING SERVICES RENDERED: During the period ending 6/30/2019

- Continuation of Design
- Investigations of Sewer Routing Options
- Utility Coordination
- Meetings with Village
- 75% Submittal

Engineer-VI	51.0 Hours @	\$133.00 =	\$6,783.00
Engineer-III	80.0 Hours @	113.00 =	9,040.00
Total Labor			\$15,823.00

Services by Others:

RJNGroup (Invoice #333005)	\$28,539.00
Total SBO:	<u>\$28,539.00</u>

Bill No. 9, Amount Requested \$44,362.00

Recap: Hourly NTE	\$351,000.00
Previous	\$227,265.50
Current	44,362.00
Total	\$271,627.50

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 562.32	Salerno, R	08/05/19
60.502.10.292	\$ 9,032.87	Salerno, R	08/05/19
68.502.10.292	\$ 18,197.06	Salerno, R	08/05/19
82.502.02.292	\$ 9,423.00	Salerno, R	08/05/19
83.502.02.292	\$ 7,146.75	Salerno, R	08/05/19
PO: 180087	ACTIVITY CODE: N/A	FY: 2019	
LIST DESCRIPTIONS			

Edwin Hancock Engineering Company

Maple Area Project

Phase 2 Design Engineering

9933 Roosevelt Road ♦ Westchester, IL 60154-2749 ♦ Phone: 708-865-0300 ♦ Fax: 708-865-1212 ♦ www.ehancock.com

R/K 8-20-19



The Choice for Collection System Solutions

6007

www.rjn.com

INVOICE

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

Invoice Date : 7/5/2019
Invoice # : 333005
Invoice Seq Nbr : 5
Project : 11333000

For Professional Services Rendered through: 6/28/2019

- Final Design (75%)

Lump Sum Phases

Phase code / Name	Phase Fee	Percent Complete	Total Fee Earned	Previous Amount	Current Amount
1000 - Sewer Modeling/Preliminary Design	35,500.00	100.00 %	35,500.00	35,500.00	0.00
2000 - Final Design	63,420.00	60.00 %	38,052.00	9,513.00	28,539.00
Subtotal :			73,552.00	45,013.00	28,539.00

Amount Due This Invoice 28,539.00

Project to Date Summary

Contract Amount	Billed to Date	Amount Previously Billed	Amount Due This Invoice
98,920.00	73,552.00	45,013.00	28,539.00

RECOMMENDED
FOR APPROVAL

EDWIN HANCOCK ENGINEERING CO

DATE 7-10-19

PROJECT NO. 820-18-19515

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

OR

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



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

179065

BMO HARRIS
DISBURSEMENT

DATE
08/12/2019

CHECK NO.
179065

AMOUNT
\$38,882.75

Thirty-Eight Thousand Eight Hundred Eighty-Two and 75/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

PAY TO
THE
ORDER OF

INC ENGINEERING ENTERPRISES
52 WHEELER ROAD
SUGAR GROVE IL 60554



VENDOR: 12920

INC ENGINEERING ENTERPRISES

CHECK

179065

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		67138	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	13,793.18
82.502.02.292		67138	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	4,144.52
83.502.02.292		67138	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	875.76
83.502.04.292		67138	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	20,069.29

CHECK TOTAL

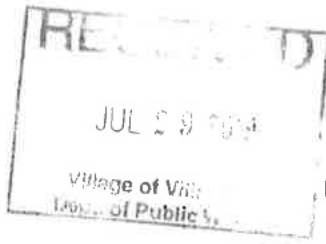
\$38,882.75

RUB OR BREATHE ON IT. COLOR WILL FADE AND RETURN TO AN AUTHENTIC CHECK IF COLOR DOES NOT FADE DO NOT ACCEPT



12920

52 Wheeler Road
 Sugar Grove, IL 60554-9595
 TEL: 630/466-6700
 FAX: 630/466-6701



Invoice Number: 67138
 July 26, 2019

Invoice

To: Village of Villa Park - Public Works
 11 W. Home Avenue
 Villa Park, IL 60181

Project: VP1901 Princeton Avenue Project - Phase III Engineering Services
 Villa Park, IL

Purchase Order No. 190024

Project Manager: John D. Hoffmann

Professional Services for the Period Ending 06/20/2019

For Professional Engineering Services in the matter of field and office investigations into the above referenced project in accordance with our proposal and the Agreement for Professional Services for Construction Engineering for the North Princeton Avenue Improvements dated April 17, 2019 Accepted by Client on April 22, 2019 (and Purchase Order No. 190024 dated 6/7/19) as follows:

Billing Group: 03
 Construction Engineering Services

Professional Services

	Date	Hours	Charge
Analysis/Evaluation/Research			
E-1 John D. Hoffmann	06/17/2019	1.75	311.50
<i>SUBMIT MODIFIED DEGIOIA SUBCONTRACTOR APPROVAL PAPERWORK TO DUPAGE COUNTY, RESEARCH WAGE INTERVIEW FORMS AND REQUIREMENTS, REVIEW CERTIFIED PAYROLLS WITH CJO</i>			
P-6 Michael R. Brouch	05/23/2019	1.50	247.50
<i>REVIEW SUBCONTRACTOR CDBG PAPERWORK FOR K-FIVE AND DIGIOIA</i>			
Analysis/Evaluation/Research subtotal		3.25	559.00
Calculations/routine			
P-6 Michael R. Brouch	06/03/2019	1.00	165.00
<i>REVIEW DESIGNER TRENCH BACKFILL CALCULATIONS</i>			
Calculations/routine subtotal		1.00	165.00
Correspondence/Communications/Coordination			
E-1 John D. Hoffmann	05/21/2019	0.25	44.50
<i>REVIEW VALVE VAULT 3 REPLACEMENT WITH MRB AND PROPOSED REPLACEMENT</i>			
E-1 John D. Hoffmann	06/03/2019	0.50	89.00
<i>REVIEW RUBINO CONTRACT FOR ROADWAY TESTING AND REVIEW FIELD QUESTIONS WITH CJO</i>			
E-1 John D. Hoffmann	06/04/2019	1.50	267.00

Billing Group: 03

Construction Engineering Services

Professional Services

	Date	Hours	Charge
Correspondence/Communications/Coordination			
<i>REVIEW FIELD STATUS AND TRENCH BACKFILL SPREADSHEET WITH CJO</i>			
E-1 John D. Hoffmann	06/07/2019	1.50	267.00
<i>PHONE CALLS WITH CJO TO DISCUSS CONSTRUCTION QUESTIONS, COORDINATE QA CONTRACTING WITH RUBINO AND KEVIN MANTELS</i>			
E-1 John D. Hoffmann	06/14/2019	0.75	133.50
<i>PHONE CALLS AND EMAILS WITH MICHAEL WALKER WITH DUPAGE COUNTY ON DEGIOIA SUBCONTRACTOR APPROVAL</i>			
E-1 John D. Hoffmann	06/20/2019	0.50	89.00
<i>REVIEW CERTIFIED PAYROLL WITH CJO AND SEND COMMENTS TO AQUA</i>			
Correspondence/Communications/Coordination subtotal		5.00	890.00
Observation/Testing/Site Visit (w/vehicle)			
P-6 Michael R. Brouch	05/21/2019	10.00	1,650.00
<i>CONSTRUCTION OBSERVATION OF WATERMAIN INSTALLATION, WATER VALVE REPLACEMENT AND FIRE HYDRANT REPLACEMENT</i>			
P-6 Michael R. Brouch	05/22/2019	9.50	1,567.50
<i>CONSTRUCTION OBSERVATION OF WATER MAIN CONNECTIONS TO EXISTING MAIN AT NORTH LIMIT OF THE PROJECT, VALVE INSTALLATION AND HYDRANT INSTALLATION.</i>			
P-6 Michael R. Brouch	05/23/2019	4.50	742.50
<i>SITE VISIT TO CHECK ON STATUS OF SITE CLEANUP AND DISCUSS PROJECT QUANTITY TRACKING WITH JOHN FROM ACQUA</i>			
P-6 Michael R. Brouch	05/24/2019	3.00	495.00
<i>SITE VISIT TO REVIEW PROJECT CLEANUP, GRINDINGS INSTALLATION IN ADVANCE OF HOLIDAY WEEKEND</i>			
P-6 Michael R. Brouch	05/28/2019	10.00	1,650.00
<i>CONSTRUCTION OBSERVATION OF WATER VALVE INSTALLATION AND REPLACEMENT OF PRESSURE CONNECTION TEE.</i>			
P-6 Michael R. Brouch	05/29/2019	9.50	1,567.50
<i>CONSTRUCTION OBSERVATION OF SANITARY POINT REPAIR, SANITARY SERVICE ADJUSTMENTS AND WATER SERVICE REPLACEMENT</i>			
P-6 Michael R. Brouch	05/30/2019	9.50	1,567.50
<i>CONSTRUCTION OBSERVATION OF STORM SEWER INSTALLATION AND WATER SERVICE ADJUSTMENT</i>			
P-6 Michael R. Brouch	05/31/2019	8.50	1,402.50
<i>CONSTRUCTION OBSERVATION OF STORM SEWER INSTALLATION AND WATER SERVICE ADJUSTMENTS</i>			
P-5 Christopher J. Ott	06/03/2019	10.00	1,530.00
<i>ON-SITE FOR STORM SEWER INSTALLATION FROM MH 2 TO MH 1</i>			
P-5 Christopher J. Ott	06/04/2019	10.00	1,530.00
<i>ON-SITE FOR CATCH BASIN INSTALLATION AT INTERSECTION OF ELM AND PRINCETON</i>			
P-5 Christopher J. Ott	06/05/2019	2.50	382.50
<i>ON-SITE FOR WORK BUT CONTRACTOR DID NOT SHOW UP</i>			
P-5 Christopher J. Ott	06/06/2019	10.50	1,606.50
<i>ON-SITE FOR CATCH BASIN INSTALLATION AND SANITARY MANHOLE REMOVAL AND REPLACEMENT</i>			
P-5 Christopher J. Ott	06/07/2019	11.50	1,759.50
<i>ON-SITE FOR SANITARY MANHOLE REMOVAL AND REPLACEMENT AT ELM AND PRINCETON</i>			

Billing Group: 03
Construction Engineering Services

Professional Services

	Date	Hours	Charge
Observation/Testing/Site Visit (w/vehicle)			
P-5 Christopher J. Ott <i>ON-SITE FOR PAVEMENT REMOVAL FROM RAILROAD TO DIVISION STREET</i>	06/10/2019	10.50	1,606.50
P-5 Christopher J. Ott <i>ON-SITE FOR PAVEMENT REMOVAL</i>	06/11/2019	10.50	1,606.50
P-5 Christopher J. Ott <i>ON-SITE FOR PAVEMENT REMOVAL</i>	06/12/2019	11.00	1,683.00
P-5 Christopher J. Ott <i>ON-SITE FOR PAVEMENT REMOVAL</i>	06/13/2019	10.50	1,606.50
P-5 Christopher J. Ott <i>ON-SITE FOR PAVEMENT REMOVAL</i>	06/14/2019	11.00	1,683.00
P-5 Christopher J. Ott <i>ON-SITE FOR PAVEMENT REMOVAL AND AGGREGATE BASE COURSE</i>	06/17/2019	11.00	1,683.00
P-5 Christopher J. Ott <i>ON-SITE TO OBSERVE CURB AND GUTTER GRADE LINE AND SIDEWALK REMOVAL</i>	06/18/2019	11.50	1,759.50
P-5 Christopher J. Ott <i>ON-SITE FOR CONCRETE POUR</i>	06/19/2019	11.00	1,683.00
P-5 Christopher J. Ott <i>ON-SITE FOR SITE CLEANUP, SANITARY SERVICE INVESTIGATION AT 248 PRINCETON AND MEASURED CONCRETE QUANTITIES</i>	06/20/2019	9.00	1,377.00
P-4 Jason R. Wind <i>ENTIRE CURB POURED ON PRINCETON WITH MACHINE. HANDED OUT TRASH PICKUP NOTICE ON PRINCETON. SIDEWALK ON PRINCETON IN FRONT OF DRIVEWAYS AS WELL AS CONCRETE DRIVEWAYS POURED AND COVERED BEFORE RAIN.</i>	06/19/2019	7.00	987.00
Observation/Testing/Site Visit (w/vehicle) subtotal		212.00	33,126.00
Meetings/field or external			
E-1 John D. Hoffmann <i>OBSERVATION OF STONE BASE INSTALLATION WITH CJO</i>	06/13/2019	1.75	311.50
P-6 Michael R. Brouch <i>STOP AT PUBLIC WORKS TO DISCUSS PRESSURE CONNECTION TEE IN THE INTERSECTION OF PRINCETON AND DIVISION AND PICK UP CDBG PAPERWORK</i>	05/22/2019	0.75	123.75
P-6 Michael R. Brouch <i>WEEKLY PROGRESS MEETING</i>	05/24/2019	1.50	247.50
P-6 Michael R. Brouch <i>WEEKLY PROGRESS MEETING AND MEETING WITH VILLAGE STAFF, JOHN HOFFMANN AND CHRIS OTT</i>	05/31/2019	1.50	247.50
Meetings/field or external subtotal		5.50	930.25
Pay Estimates/Requests/Ltr of Credit			
P-6 Michael R. Brouch <i>PREPARE DRAFT PAY ESTIMATE FOR CONTRACTOR REVIEW</i>	05/23/2019	2.00	330.00
P-6 Michael R. Brouch <i>PROVIDE DRAFT ESTIMATE TO ACQUA FOR REVIEW AND APPROVAL</i>	05/24/2019	0.50	82.50
P-5 Christopher J. Ott <i>UPDATED QUANTITY SPREADSHEET AND REVIEWED SUBCONTRACTOR CDBG DOCUMENTS</i>	06/05/2019	2.50	382.50

Billing Group: 03
Construction Engineering Services

Professional Services

	Date	Hours	Charge
Pay Estimates/Requests/Ltr of Credit			
P-5 Christopher J. Ott	06/06/2019	2.50	382.50
<i>FINALIZED QUANTITIES FOR PAY ESTIMATE #1 AND CALCULATED TRENCH BACKFILL</i>			
P-5 Christopher J. Ott	06/13/2019	0.50	76.50
<i>REVIEWED CERTIFIED PAYROLL AND ENTERED QUANTITIES TO DATE</i>			
P-5 Christopher J. Ott	06/15/2019	1.00	153.00
<i>UPDATED PROJECT QUANTITIES SPREADSHEET</i>			
Pay Estimates/Requests/Ltr of Credit subtotal		9.00	1,407.00
Proj Mgmt/Scheduling/Coordination			
E-1 John D. Hoffmann	06/12/2019	1.25	222.50
<i>PHONE CALLS WITH CJO TO REVIEW FIELD QUESTIONS, COORDINATE CERTIFIED PAYROLL</i>			
<i>REVIEW EXPECTATIONS WITH KEVIN MANTELS AND CJO</i>			
Proj Mgmt/Scheduling/Coordination subtotal		1.25	222.50
Reports/Exhibits/Field Reports			
P-5 Christopher J. Ott	06/15/2019	1.00	153.00
<i>REVIEWED CDBG SUBCONTRACTOR PAPERWORK, FILLED OUT WEEKLY REPORTS AND REVIEWED</i>			
<i>CERTIFIED PAYROLL</i>			
Reports/Exhibits/Field Reports subtotal		1.00	153.00
Professional Services subtotal		238.00	37,452.75

Reimbursables

	Date	Charge
Vehicle/Transportation Charges	06/20/2019	1,430.00
22 Days @ \$65/Day		
Reimbursables subtotal		1,430.00
Construction Engineering Services subtotal		38,882.75

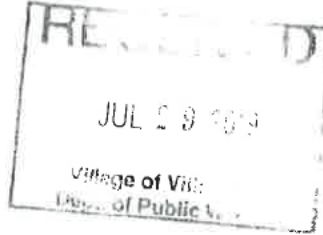
*****Total Project Invoice Amount 38,882.75**

<u>Billing Summary</u>	
Professional Services	37,452.75
Reimbursable Expenses	1,430.00
Outside Services	0.00
Totals	38,882.75



Engineering Enterprises, Inc.

52 Wheeler Road
Sugar Grove, IL 60554-9595
TEL: 630/466-6700
FAX: 630/466-6701



Invoice

Invoice Number: 67138
July 26, 2019

To: Village of Villa Park - Public Works
11 W. Home Avenue
Villa Park, IL 60181

Project: VP1901 Princeton Avenue Project - Phase III Engineering Services
Villa Park, IL

Purchase Order No. 190024

Project Manager: John D. Hoffmann

Professional Services for the Period Ending 06/20/2019

For Professional Engineering Services in the matter of field and office investigations into the above referenced project in accordance with our proposal and the Agreement for Professional Services for Construction Engineering for the North Princeton Avenue Improvements dated April 17, 2019 Accepted by Client on April 22, 2019 (and Purchase Order No. 190024 dated 6/7/19) as follows:

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 13,793.18	<i>Salerno, R</i>	08/05/19
82.502.02.292	\$ 4,144.52	<i>Salerno, R</i>	08/05/19
83.502.02.292	\$ 875.76	<i>Salerno, R</i>	08/05/19
83.502.04.292	\$ 20,069.29	<i>Salerno, R</i>	08/05/19
PO: 190024 ACTIVITY CODE: N/A FY: 2019			
LIST DESCRIPTIONS			

Princeton (Elm to UP)
Phase 3 Construction Engineering

Handwritten signature
8-12-19



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

179172

BMO HARRIS
DISBURSEMENT

DATE
08/26/2019

CHECK NO.
179172

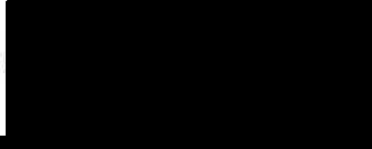
AMOUNT
\$13,367.00

Thirteen Thousand Three Hundred Sixty-Seven and 00/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

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



VENDOR: 102

BAXTER & WOODMAN INC

CHECK

179172

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		0207752	YALE AVE IMPRVMT PROJ PHASE II DESIGN/ENG	5,359.19
82.502.02.292		0207752	YALE AVE IMPRVMT PROJ PHASE II DESIGN/ENG	8,007.81

CHECK TOTAL

\$13,367.00

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

2-2566
710



102

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

August 15, 2019
 Project No: 170946.40
 Invoice No: 0207752
 Client ID: VILPK

Total This Invoice: \$13,367.00

Client Manager: Thomas Slattery
 Project Manager: Slattery, Thomas
 Project: 170946.40 Yale Avenue Improvement Project (Ridge to Plymouth) PO No. 190021
 Progress payment for preliminary engineering. Purchase Order #190021

Deliverable 3 Environmental Coordination and Permitting

Professional Services

		Hours	Rate	Amount
Attend Meeting				
Sr Engineer III				
Kolczaski, Mark	7/31/2019	.25	160.00	40.00
Engineering, Civil/Environmental				
Sr Engineer I				
Schuld, Lauren	7/31/2019	2.00	130.00	260.00
Schuld, Lauren	8/7/2019	2.00	130.00	260.00
	Totals	4.25		560.00
	Total Labor			560.00
			Total this Deliverable	\$560.00

Deliverable 5 Geotechnical Report

Consultants

Testing

5/21/2019	Soil and Material Consultants, Inc.	Unit Weight	70.00
5/21/2019	Soil and Material Consultants, Inc.	Moisture Content	80.00
5/21/2019	Soil and Material Consultants, Inc.	Utility Location	95.00
5/21/2019	Soil and Material Consultants, Inc.	Unconfined	112.00
5/21/2019	Soil and Material Consultants, Inc.	Split Barrel Sampling	160.00
5/21/2019	Soil and Material Consultants, Inc.	Boring Layout	190.00
5/21/2019	Soil and Material Consultants, Inc.	Mobilization	300.00

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this invoice.

Project	170946.40	VILPK - Yale Avenue Improvement Project	Invoice	0207752
5/21/2019	Soil and Material Consultants, Inc.	Drilling (4 @ 10)	560.00	
5/21/2019	Soil and Material Consultants, Inc.	Senior Engineer (P.E)	560.00	
	Total Consultants		2,127.00	2,127.00
		Total this Deliverable		\$2,127.00

Deliverable	6	Plan Preparation			
Subdeliverable	6.1	Estimate of Cost and Time			
Professional Services					
			Hours	Rate	Amount
Engineering, Transportation					
Engineer III					
	Miller, Jonathan	8/6/2019	2.75	120.00	330.00
	Miller, Jonathan	8/7/2019	1.50	120.00	180.00
	Miller, Jonathan	8/9/2019	1.00	120.00	120.00
	Totals		5.25		630.00
	Total Labor				630.00
		Total this Subdeliverable			\$630.00

Subdeliverable	6.3	Roadway Design			
Professional Services					
			Hours	Rate	Amount
Engineering, Transportation					
Sr Engineer III					
	Slattery, Thomas	7/15/2019	1.50	160.00	240.00
	Slattery, Thomas	7/23/2019	.50	160.00	80.00
	Slattery, Thomas	7/25/2019	.50	160.00	80.00
	Slattery, Thomas	7/26/2019	.75	160.00	120.00
	Slattery, Thomas	7/29/2019	.75	160.00	120.00
	Slattery, Thomas	7/31/2019	1.00	160.00	160.00
	Slattery, Thomas	8/1/2019	2.00	160.00	320.00
	Slattery, Thomas	8/6/2019	.50	160.00	80.00
	Slattery, Thomas	8/7/2019	1.00	160.00	160.00
	Slattery, Thomas	8/10/2019	1.00	160.00	160.00
Engineer III					
	Miller, Jonathan	7/15/2019	2.50	120.00	300.00
	Miller, Jonathan	7/16/2019	3.50	120.00	420.00
	Miller, Jonathan	7/17/2019	.50	120.00	60.00
	Miller, Jonathan	7/18/2019	1.00	120.00	120.00
	Miller, Jonathan	7/29/2019	1.50	120.00	180.00
	Miller, Jonathan	7/30/2019	.50	120.00	60.00
	Totals		19.00		2,660.00
	Total Labor				2,660.00
		Total this Subdeliverable			\$2,660.00

Subdeliverable	6.6	Watermain Design			
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Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this invoice.

Project	170946.40	VILPK - Yale Avenue Improvement Project	Invoice	0207752
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Professional Services

			Hours	Rate	Amount	
CADD						
Engr Tech III						
	Roberson, Kathleen	7/31/2019	4.00	120.00	480.00	
	Roberson, Kathleen	8/2/2019	1.00	120.00	120.00	
Engineering						
Engineer I						
	Worsham, William	7/23/2019	1.50	90.00	135.00	
	Worsham, William	7/25/2019	5.25	90.00	472.50	
	Worsham, William	7/26/2019	2.50	90.00	225.00	
	Worsham, William	7/31/2019	1.75	90.00	157.50	
	Worsham, William	8/2/2019	1.25	90.00	112.50	
	Worsham, William	8/7/2019	3.75	90.00	337.50	
	Worsham, William	8/8/2019	1.00	90.00	90.00	
Engineering, Civil/Environmental						
Sr Engineer I						
	Schuld, Lauren	7/24/2019	2.00	130.00	260.00	
	Schuld, Lauren	7/25/2019	4.00	130.00	520.00	
	Schuld, Lauren	7/26/2019	1.00	130.00	130.00	
	Schuld, Lauren	7/30/2019	2.00	130.00	260.00	
	Schuld, Lauren	7/31/2019	2.00	130.00	260.00	
	Schuld, Lauren	8/5/2019	4.00	130.00	520.00	
	Totals		37.00		4,080.00	
	Total Labor					4,080.00
Total this Subdeliverable						\$4,080.00

Subdeliverable 6.7 Cross Section Design

Professional Services

			Hours	Rate	Amount	
Engineering, Transportation						
Engineer III						
	Miller, Jonathan	8/6/2019	2.25	120.00	270.00	
	Miller, Jonathan	8/7/2019	1.00	120.00	120.00	
	Totals		3.25		390.00	
	Total Labor					390.00
Total this Subdeliverable						\$390.00

Subdeliverable 6.8 Contract Plans and Documents

Professional Services

			Hours	Rate	Amount	
Engineering, Transportation						
Engineer III						
	Miller, Jonathan	7/15/2019	3.75	120.00	450.00	
	Miller, Jonathan	7/16/2019	1.25	120.00	150.00	
	Miller, Jonathan	7/17/2019	2.25	120.00	270.00	
	Miller, Jonathan	7/18/2019	1.25	120.00	150.00	

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this invoice.

Project	170946.40	VILPK - Yale Avenue Improvement Project			Invoice	0207752
Miller, Jonathan		7/29/2019	.75	120.00	90.00	
Miller, Jonathan		7/30/2019	.75	120.00	90.00	
Miller, Jonathan		7/31/2019	1.25	120.00	150.00	
Miller, Jonathan		8/6/2019	1.50	120.00	180.00	
Miller, Jonathan		8/7/2019	4.75	120.00	570.00	
Miller, Jonathan		8/8/2019	3.25	120.00	390.00	
Miller, Jonathan		8/9/2019	1.50	120.00	180.00	
	Totals		22.25		2,670.00	
	Total Labor					2,670.00
				Total this Subdeliverable		\$2,670.00
				Total this Deliverable		\$10,430.00

Deliverable	9	Manage Project			
Professional Services					
			Hours	Rate	Amount
Engineering, Transportation					
Sr Engineer III					
Slattery, Thomas	7/17/2019	.25	160.00	40.00	
Slattery, Thomas	7/18/2019	.50	160.00	80.00	
Manage Project					
Sr Engineer I					
Schuld, Lauren	8/9/2019	1.00	130.00	130.00	
	Totals	1.75		250.00	
	Total Labor				250.00
				Total this Deliverable	\$250.00

Contract Billing Limits	Current	Prior	To-Date
Total Billings	13,367.00	33,930.99	47,297.99
Engineers' Fee			86,300.00
Remaining			39,002.01
			Total this Invoice
			\$13,367.00

Billings to Date

	Current	Prior	Total
Labor	11,240.00	33,741.25	44,981.25
Consultant	2,127.00	0.00	2,127.00
Expense	0.00	37.12	37.12
Unit	0.00	152.62	152.62
Totals	13,367.00	33,930.99	47,297.99

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 5,359.19	Salerno, R	08/17/19
82.502.02.292	\$ 8,007.81	Salerno, R	08/17/19
		<i>[Signature]</i>	
		<i>[Signature]</i>	8-23-19
PO: 190021	ACTIVITY CODE: N/A	FY: 2019	
LIST DESCRIPTIONS			

Yale (Plymouth to Ridge)
Phase 2 Design Engineering

WARNING! DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A TRUE WATERMARK WHEN HOLDING THE CHECK TO THE LIGHT AND PINK LOCK AND KEY ICONS THAT FADE WHEN WARMED



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

2-2566
710

NO.

179754

BMO HARRIS
DISBURSEMENT

DATE
10/28/2019

CHECK NO.
179754

AMOUNT
\$48,406.18

Forty-Eight Thousand Four Hundred Six and 18/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

PAY TO
THE
ORDER OF

INC. STRAND ASSOCIATES
910 W WINGRA DR
MADISON WI 53715



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

VENDOR: 12917

INC. STRAND ASSOCIATES

CHECK

179754

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		0150607	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESI	8,571.49
82.502.02.292		0150607	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESI	13,181.06
83.502.04.292		0150607	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESI	19,381.85
60.502.03.292		0151769	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESI	1,515.27
82.502.02.292		0151769	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESI	2,330.16
83.502.04.292		0151769	CHARLES AVE IMPROVEMENT PROJECT PHASE II DESI	3,426.35

\$48,406.18

CHECK TOTAL



Strand Associates, Inc.
 1170 South Houbolt Road
 Joliet, IL 60431
 (815) 744-4200

Invoice



Kevin Mantels
 Civil Engineer II
 Village of Villa Park
 20 South Ardmore Ave
 Villa Park, IL 60181

July 14, 2019
 Project No: 4627.001
 Invoice No: 0150607

Project: 4627.001 Charles Avenue Improvement Project
 -(St. Charles to Oak Ave.) Design Engineering
 PO#190018

Professional Services from June 1, 2019 through June 30, 2019
Professional Personnel

	Hours	Rate	Amount
ENGINEER			
	4.75	227.41	1,080.20
	1.50	210.39	315.59
	2.00	207.72	415.44
	1.00	163.56	163.56
	21.75	163.29	3,551.56
	.25	161.19	40.30
	4.50	153.42	690.39
	11.50	130.23	1,497.65
	1.00	125.40	125.40
	63.25	101.94	6,447.71
	52.00	98.64	5,129.28
	35.00	96.93	3,392.55
TECHNICIAN			
	17.00	129.24	2,197.08
	8.00	124.38	995.04
	.75	117.00	87.75
	17.00	67.44	1,146.48
ADMINISTRATIVE			
	8.00	87.93	703.44
	<u>249.25</u>		<u>27,979.42</u>
Total Labor			27,979.42

Expenses

Other Consultants Expense Billed	9,464.50
Mileage	21.05
Color Copies	16.50
Computer	3,546.95
Copies	1.99
Postage	22.29
Telephone	2.57
Wide Format Printing	79.13

Project	4627.001	Charles Avenue Improvement Project	Invoice	0150607
Total Expenses				13,154.98

Total this Invoice **\$41,134.40**

Contract Amount 173,200.00

Total Billings to Date 93,141.38

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 8,571.49	Mantels, K	10/10/19
82.502.02.292	\$ 13,181.06	Mantels, K	10/10/19
83.502.04.292	\$ 19,381.85	Mantels, K	10/10/19
		<i>ML</i>	<i>10-24-19</i>
PO: 190018 ACTIVITY CODE: N/A FY: 2019			
LIST DESCRIPTIONS			

Charles (St. Charles to Oak)
Phase 2 Design Engineering



Village of Villa Park
4627.001
Expense Detail

	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>	
Meals	0.00	1.00	0.00	
Mileages	33.00	0.58	19.14	
Postage	20.26	1.00	20.26	
Copies	12.00	0.15	1.80	
Color Copies	15.00	1.00	15.00	
Wide Format Printing	205.54	0.35	71.94	
Telephone	4.68	0.50	2.34	
Computer	201.53	16.00	3,224.50	
			<u>3,354.98</u>	
			X 1.10	markup
			<u>3,690.48</u>	
	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>	
Subconsultant	8,230.00	1.00	8,230.00	
			<u>8,230.00</u>	
			X 1.15	markup
			<u>9,464.50</u>	
			<u><u>13,154.98</u></u>	Total Expenses

SEECO CONSULTANTS, INC.
 7350 DUVAN DRIVE
 TINLEY PARK, ILLINOIS 60477
 PHONE (708) 429-1866

1054

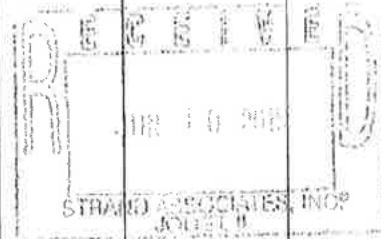
PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST NO.
	17984		6/6/2019	STR06
INVOICE			WORK ORDER NO.	B.O.

APPROVED

S Strand Associates, Inc
O 1170 Houbolt Rd.
L
D
T Joliet, IL 60431
O Darcie Gabrisko

S Charles Ave
H
I
P
T Villa Park IL
O (815) 744-4200 Ext. 0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS			
6/6/2019				net 30 days			
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY			
12182G			CASSIER	FINAL			
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
	Invoice for Preliminary Subsurface Exploration, Laboratory Testing, and Geotechnical Engineering Analysis for Proposed Charles Avenue Improvement Project Located in Village of Villa Park, Dupage County, Illinois						
	Total Lump Sum for Geotechnical Study and CCDD Services per Proposal and Contract dated 2/15/19	1.000			\$8,230.00	\$8,230.00	
<i>OK to bill.</i>							
<i>[Signature]</i>							
<i>4627.001</i>							
<i>315,909</i>							
<i>7/3/19</i>							
<i>[Signature]</i>							
SUBTOTAL							
\$8,230.00							
				INVOICE NO.	PLEASE REMIT THIS AMOUNT		
				17984	\$8,230.00		



Paul

via adj

Expenses Posted in Period from 6/1/2019 to 6/30/2019

STRAND ASSOCIATES, INC. Date: 08/28/2019

eReceipt
Correctio

Project	Client	Project Name	Date	# miles	Mile Amt	Trvl Meals Amount	Bus Meals & Ent	Oth Code	Other Amt	Business Reason & Description	Totals
4627.001	Villa Park, Village o	Charles Avenue Improvement	6/4/2019	33.00	\$19.14	\$0.00	\$0.00		\$0.00	Survey pickup in Villa Park - From Joliet / To Villa Park & Home	\$19.14
Totals:											\$19.14

STRAND ASSOCIATES, INC.

POSTAGE
EXPENSE NO. 911

DATE	TYPE	CLIENT/PROJECT NAME	PROJECT NUMBER	SHIP TO	CHARGE
6/10/2019	UPS	Village of Villa Park	4627.011	Rhonda White - Claassen, White, and Associates	10.13
6/21/2019	UPS	Village of Villa Park	4627.011	Rhonda White - Claassen, White, and Associates	10.13

\$20.26

STRAND ASSOCIATES, INC.

COLOR COPIES

EXPENSE NO. 944

DATE	CLIENT/PROJECT NAME	PROJECT NUMBER	# PAGES	CHARGE
6/12/19	Village of Villa Park	4627.011	15	15
	Village of Villa Park	4627.011		0
	Village of Villa Park	4627.011		0
	Village of Villa Park	4627.011		0
	Village of Villa Park	4627.011		0

\$ 15.00

STRAND ASSOCIATES, INC.

COPIES

EXPENSE NO. 903

Date	Time	Job#	Emp#	DeviceID	copies	Cost
12-Jun-19	16:22:00	3766.004	7254	206	12	\$1.80
		3766.004	7254			\$0.00
		3766.004	7254			\$0.00
		3766.004	7254			\$0.00

\$1.80

STRAND ASSOCIATES, INC.

WIDE FORMAT PRINTING

EXPENSE NO. 946

DATE	CLIENT/PROJECT NAME	PROJECT NUMBER	# SQ FT	CHARGE
6/13/19	Village of Villa Park	4627.011	205.54	\$71.94
	Village of Villa Park	4627.011		
	Village of Villa Park	4627.011		

\$71.94

STRAND ASSOCIATES, INC.
TELEPHONE
EXPENSE NO. 902

AT&T charges for billing period: 6/1/19 to 6/30/19

Invoice Date: 6/30/2019

Date	Time	Minutes	Charge
6/3/2019	3:37:59 PM	1.28	\$0.64
6/4/2019	2:49:02 PM	1.93	\$0.97
6/20/2019	3:30:36 PM	1	\$0.50
6/20/2019	3:32:00 PM	0.47	\$0.24

TOTAL \$2.34

Computer Billing For Project 4627.001

Period Ending: 06/30/19

	Total Time	\$16	Totals
1141	1.29	20.64	20.64
1194	1.46	23.30	23.30
1217	4.70	75.12	75.12
1274	0.52	8.26	8.26
1299	1.50	24.00	24.00
1458	0.17	2.67	2.67
1469	18.22	291.58	291.58
6007	2.93	46.85	46.85
6029	9.82	157.14	157.14
7081	12.98	207.60	207.60
7160	15.25	244.00	244.00
7190	1.00	16.00	16.00
7235	55.20	883.20	883.20
7254	2.00	32.00	32.00
7273	42.55	680.80	680.80
7388	24.75	395.92	395.92
2385	0.75	12.00	12.00
1239	0.42	6.75	6.75
1293	0.25	4.00	4.00
1384	3.54	56.67	56.67
1481	1.00	16.00	16.00
7068	0.25	4.00	4.00
7300	0.75	12.00	12.00
7392	0.25	4.00	4.00

3,224.50



Strand Associates, Inc.
 1170 South Houbolt Road
 Joliet, IL 60431
 (815) 744-4200

Invoice



Kevin Mantels
 Civil Engineer II
 Village of Villa Park
 20 South Ardmore Ave
 Villa Park, IL 60181

August 13, 2019
 Project No: 4627.001
 Invoice No: 0151769

Project: 4627.001 Charles Avenue Improvement Project

-(St. Charles to Oak Ave.) Design Engineering
 PO#190018

Professional Services from July 1, 2019 through July 31, 2019

Professional Personnel

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
ENGINEER				
	.50	226.05	113.03	
	3.00	217.14	651.42	
	6.50	173.61	1,128.47	
	11.00	138.45	1,522.95	
	27.75	109.14	3,028.64	
ADMINISTRATIVE				
	.75	89.73	67.30	
	<u>49.50</u>		<u>6,511.81</u>	
Total Labor				6,511.81
Expenses				
Computer			759.97	
Total Expenses				759.97
				Total this Invoice \$7,271.78

Outstanding Invoices

Number	Date	Balance
0150607	7/14/2019	40,722.90
Total		40,722.90

Contract Amount 173,200.00

Total Billings to Date 100,413.16

TERMS: Payment is due within 30 days of the date on this invoice.

Please Remit Payment To: Strand Associates, Inc. 910 West Wingra Drive Madison, Wisconsin 53715 608-251-4843



**Village of Villa Park
4627.001
Expense Detail**

	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
Meals	0.00	1.00	0.00
Mileages	0.00	0.58	0.00
Postage	0.00	1.00	0.00
Copies	0.00	0.15	0.00
Color Copies	0.00	1.00	0.00
Wide Format Printing	0.00	0.35	0.00
Telephone	0.00	0.50	0.00
Computer	43.18	16.00	<u>690.88</u>
			690.88
		X 1.10	markup
			<u>759.97</u>

	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
Subconsultant	0.00	1.00	<u>0.00</u>
			0.00
		X 1.15	markup
			<u>0.00</u>

759.97 **Total Expenses**

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 1,515.27	Mantels, K	10/10/19
82.502.02.292	\$ 2,330.16	Mantels, K	10/10/19
83.502.04.292	\$ 3,426.35	Mantels, K	10/10/19
		<i>[Signature]</i>	10-24-19
PO: 190018	ACTIVITY CODE: N/A	FY: 2019	
LIST DESCRIPTIONS			

Charles (St. Charles to Oak)
Phase 2 Design Engineering

Computer Billing For Project 4627.001

Period Ending: 07/31/19

	Total Time	\$16	Totals
1194	2.98	47.60	47.60
1274	0.06	0.98	0.98
1469	3.97	63.46	63.46
6029	9.54	152.58	152.58
7235	26.15	418.40	418.40
7254	0.29	4.58	4.58
7392	0.21	3.28	3.28
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00

690.88



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

179724

BMO HARRIS
DISBURSEMENT

DATE
10/28/2019

CHECK NO.
179724

AMOUNT
\$33,061.25

Thirty-Three Thousand Sixty-One and 25/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PINK POSITIVE PAY

PAY TO
THE
ORDER OF

INC ENGINEERING ENTERPRISES
52 WHEELER ROAD
SUGAR GROVE IL 60554



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: 12920

INC ENGINEERING ENTERPRISES

CHECK

179724

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		67252	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	8,523.46
82.502.02.292		67252	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	2,554.55
83.502.02.292		67252	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	547.72
83.502.04.292		67252	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	12,401.77
60.502.03.292		67426	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	800.55
82.502.02.292		67426	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	240.55
83.502.02.292		67426	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	50.83
83.502.04.292		67426	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	1,164.82
60.502.03.292		67427	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	3,388.50
83.502.04.292		67427	PRINCETON AVE. IMP PROJ PHASE III CONSTRUCTION	3,388.50

CHECK TOTAL

\$33,061.25



52 Wheeler Road
 Sugar Grove, IL 60554-9595
 TEL: 630/466-6700
 FAX: 630/466-6701



Invoice

Invoice Number: 67252
 August 15, 2019

To: Village of Villa Park - Public Works
 11 W. Home Avenue
 Villa Park, IL 60181

**Project: VP1901 Princeton Avenue Project - Phase III Engineering Services
 Villa Park, IL**

Purchase Order No. 190024

Project Manager: John D. Hoffmann

Professional Services for the Period Ending 07/20/2019

For Professional Engineering Services in the matter of field and office investigations into the above referenced project in accordance with our proposal and the Agreement for Professional Services for Construction Engineering for the North Princeton Avenue Improvements dated April 17, 2019 Accepted by Client on April 22, 2019 (and Purchase Order No. 190024 dated 6/7/19) as follows:

**Billing Group: 03
 Construction Engineering Services**

Professional Services

	Date	Hours	Charge
Correspondence/Communications/Coordination			
E-1 John D. Hoffmann <i>REVIEW MONTHLY L&E REPORT, BUDGET STATUS EMAIL TO KEVIN MANTELS</i>	06/21/2019	0.75	133.50
E-1 John D. Hoffmann <i>REVIEW CONSTRUCTION STATUS AND SCHEDULING WITH CJO</i>	06/24/2019	0.50	89.00
E-1 John D. Hoffmann <i>PROJECT STATUS REVIEW WITH CJO</i>	06/25/2019	0.75	133.50
E-1 John D. Hoffmann <i>BUDGET STATUS REVIEW AND EMAIL KEVIN MANTELS</i>	06/28/2019	0.75	133.50
E-1 John D. Hoffmann <i>PHONE CALLS WITH CJO TO REVIEW TRENCH BACKFILL QUANTITIES AND TIME EXTENSION REQUEST</i>	07/08/2019	0.75	133.50
E-1 John D. Hoffmann <i>COMPOSE EEI RESPONSE EMAIL TO KEVIN MANTELS FOR ACQUA'S REQUEST FOR TIME EXTENSION AND SOD INSTALLATION DELAY AND REVIEW WITH CJO</i>	07/09/2019	2.25	400.50
Correspondence/Communications/Coordination subtotal		5.75	1,023.50
Observation/Testing/Site Visit (w/vehicle)			
P-5 Christopher J. Ott <i>ON-SITE FOR PARKWAY GRADING AND CURB AND GUTTER POUR</i>	06/21/2019	10.00	1,530.00

Billing Group: 03
Construction Engineering Services

Professional Services

	Date	Hours	Charge
Observation/Testing/Site Visit (w/vehicle)			
P-5 Christopher J. Ott <i>ON-SITE FOR PARKWAY GRADING AND ALSO CHECKED STONE GRADE AND LAID OUT ADDITIONAL UNDERCUTS</i>	06/24/2019	9.50	1,453.50
P-5 Christopher J. Ott <i>ON-SITE FOR UNDERCUTS</i>	06/26/2019	10.50	1,606.50
P-5 Christopher J. Ott <i>ON-SITE FOR HMA DRIVEWAY BASE COURSE AND AGGREGATE BASE COURSE FOR THE ROADWAY</i>	06/27/2019	10.00	1,530.00
P-5 Christopher J. Ott <i>ON-SITE FOR ROADWAY GRADING</i>	06/28/2019	9.50	1,453.50
P-5 Christopher J. Ott <i>ON-SITE FOR ROADWAY FINE GRADING</i>	06/29/2019	9.00	1,377.00
P-5 Christopher J. Ott <i>ON-SITE FOR HMA BINDER COURSE PAVING</i>	07/01/2019	10.00	1,530.00
P-5 Christopher J. Ott <i>ON-SITE FOR PAVING HMA DRIVEWAYS</i>	07/02/2019	10.00	1,530.00
P-5 Christopher J. Ott <i>ON-SITE FOR SIDEWALK POUR</i>	07/03/2019	10.00	1,530.00
P-5 Christopher J. Ott <i>ON-SITE FOR PAVEMENT REMOVAL AROUND MANHOLES</i>	07/08/2019	9.00	1,377.00
P-5 Christopher J. Ott <i>ON-SITE FOR MANHOLE ADJUSTMENTS</i>	07/09/2019	10.50	1,606.50
P-5 Christopher J. Ott <i>ON-SITE FOR CONCRETE POUR AROUND MANHOLES. CONTRACTOR ALSO PERFORMED B-BOX ADJUSTMENTS</i>	07/10/2019	4.00	612.00
P-5 Christopher J. Ott <i>ON-SITE FOR SEWER TELEVISIONING AND SITE CLEANUP</i>	07/11/2019	9.00	1,377.00
P-5 Christopher J. Ott <i>ON-SITE FOR HMA DRIVEWAY REMOVAL, B-BOX ADJUSTMENTS AND SITE CLEANUP</i>	07/12/2019	9.00	1,377.00
Observation/Testing/Site Visit (w/vehicle) subtotal		130.00	19,890.00
Meetings/field or external			
E-1 John D. Hoffmann <i>MEETING AT VILLA PARK WITH KEVIN MANTELS AND CJO TO REVIEW ACQUA REQUESTS, PROJECT STATUS AND BUDGET STATUS</i>	07/11/2019	2.00	356.00
Meetings/field or external subtotal		2.00	356.00
Meetings/office (internal)			
E-1 John D. Hoffmann <i>REVIEW ACQUA REQUESTS FOR TIME EXTENSION AND SOD INSTALLATION DELAY WITH CJO</i>	07/02/2019	1.00	178.00
Meetings/office (internal) subtotal		1.00	178.00
Pay Estimates/Requests/Ltr of Credit			
E-1 John D. Hoffmann <i>PAY ESTIMATE NO. 1 LETTER AND SEND OUT</i>	06/28/2019	0.50	89.00
P-5 Christopher J. Ott	06/25/2019	1.00	153.00

Billing Group: 03
Construction Engineering Services

Professional Services

	Date	Hours	Charge
Pay Estimates/Requests/Ltr of Credit			
<i>REVIEWED CERTIFIED PAYROLL AND ENTERED QUANTITIES FOR PAY ESTIMATE</i>			
P-5 Christopher J. Ott	07/10/2019	1.00	153.00
<i>PUT TOGETHER QUANTITIES FOR PAY ESTIMATE #2</i>			
P-5 Christopher J. Ott	07/15/2019	1.00	153.00
<i>CALCULATED QUANTITIES FOR PAY ESTIMATE #2</i>			
P-5 Christopher J. Ott	07/16/2019	0.50	76.50
<i>PUT TOGETHER QUANTITIES FOR PAY ESTIMATE #2</i>			
P-5 Christopher J. Ott	07/17/2019	0.50	76.50
<i>PUT TOGETHER PAY ESTIMATE #2 AND SENT TO THE VILLAGE FOR REVIEW</i>			
P-5 Christopher J. Ott	07/18/2019	1.00	153.00
<i>REVIEWED CONTRACTOR'S CERTIFIED PAYROLL</i>			
Pay Estimates/Requests/Ltr of Credit subtotal		5.50	854.00
Proj Mgmt/Scheduling/Coordination			
E-4 Brad P. Sanderson	07/15/2019	0.50	104.00
<i>PROJECT STATUS REVIEW</i>			
Proj Mgmt/Scheduling/Coordination subtotal		0.50	104.00
Reports/Exhibits/Field Reports			
E-1 John D. Hoffmann	07/10/2019	1.00	178.00
<i>REVIEW CURRENT BUDGET STATUS, SETUP BUDGET SPREADSHEET AND SEND TO BPS FOR REVIEW</i>			
E-1 John D. Hoffmann	07/11/2019	0.50	89.00
<i>UPDATE BUDGET SPREADSHEET AND EMAIL KEVIN MANTELS BUDGET STATUS</i>			
E-1 John D. Hoffmann	07/15/2019	1.75	311.50
<i>RESEARCH DUPAGE WATER COMMISSION VALVE BOX STATUS AND FIELD PICTURES WITH CJO, REVIEW PROJECT STATUS, REVIEW RECORD DRAWINGS NEEDED WITH SURVEYING</i>			
E-1 John D. Hoffmann	07/17/2019	0.25	44.50
<i>REVIEW MONTHLY REPORTS</i>			
E-1 John D. Hoffmann	07/18/2019	0.50	89.00
<i>REVIEW PROJECT STATUS WITH CJO, REVIEW DWC VALVE AND RESEARCH PRECONSTRUCTION VIDEO REVIEW STATUS WITH CJO</i>			
Reports/Exhibits/Field Reports subtotal		4.00	712.00
Professional Services subtotal		148.75	23,117.50
 Reimbursables			
		Date	Charge
Vehicle/Transportation Charges		07/20/2019	910.00
14 Days @ \$65/Day			
Reimbursables subtotal			910.00
Construction Engineering Services subtotal			24,027.50

*****Total Project Invoice Amount** **24,027.50**

<u>Billing Summary</u>	
Professional Services	23,117.50
Reimbursable Expenses	910.00
Outside Services	0.00
Totals	24,027.50

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 8,523.46	<i>Mantels, K</i>	10/09/19
82.502.02.292	\$ 2,561.10	<i>Mantels, K</i>	10/09/19
83.502.02.292	\$ 541.17	<i>Mantels, K</i>	10/09/19
83.502.04.292	\$ 12,401.77	<i>Mantels, K</i>	10/09/19
PO: 190024 ACTIVITY CODE: N/A FY: 2019			
LIST DESCRIPTIONS			

Princeton (Elm to UP)
 Phase 3 Construction Oversight

[Signature]
PK 10-24-19



52 Wheeler Road
 Sugar Grove, IL 60554-9595
 TEL: 630/466-6700
 FAX: 630/466-6701

Invoice

Invoice Number: 67426
 September 16, 2019

To: Village of Villa Park - Public Works
 11 W. Home Avenue
 Villa Park, IL 60181

Project: VP1901 Princeton Avenue Project - Phase III Engineering Services
 Villa Park, IL

Purchase Order No. 190024

Project Manager: John D. Hoffmann

Professional Services for the Period Ending 08/20/2019

For Professional Engineering Services in the matter of field and office investigations into the above referenced project in accordance with our proposal and the Agreement for Professional Services for Construction Engineering for the North Princeton Avenue Improvements dated April 17, 2019 Accepted by Client on April 22, 2019 (and Purchase Order No. 190024 dated 6/7/19) as follows:

Billing Group: 03
 Construction Engineering Services

Professional Services

	Date	Hours	Charge
Observation/Testing/Site Visit (w/vehicle)			
P-5 Christopher J. Ott	08/01/2019	4.00	612.00
<i>ON-SITE FOR DUPAGE WATER COMMISSION VALVE BOX REPAIR</i>			
P-5 Christopher J. Ott	08/06/2019	4.50	688.50
<i>ON-SITE FOR VALVE BOX REPAIR</i>			
P-5 Christopher J. Ott	08/09/2019	4.25	650.25
<i>ON-SITE FOR VALVE BOX REPAIR AND WEEKLY MEETING WITH THE VILLAGE AND CONTRACTOR REVIEWED UNDERGROUND WORK AND CAME UP WITH INITIAL PUNCHLIST</i>			
Observation/Testing/Site Visit (w/vehicle) subtotal		12.75	1,950.75
Pay Estimates/Requests/Ltr of Credit			
P-5 Christopher J. Ott	07/25/2019	1.00	153.00
<i>REVIEWED CONTRACTOR'S CERTIFIED PAYROLL, INVOICE AND WAIVERS</i>			
P-5 Christopher J. Ott	08/05/2019	1.00	153.00
<i>FINALIZED PAY ESTIMATE #2</i>			
Pay Estimates/Requests/Ltr of Credit subtotal		2.00	306.00
Professional Services subtotal		14.75	2,256.75
Construction Engineering Services subtotal			2,256.75

*****Total Project Invoice Amount** 2,256.75

Billing Summary

Professional Services	2,256.75
Reimbursable Expenses	0.00
Outside Services	<u>0.00</u>
Totals	2,256.75

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 800.55	<i>Mantels, K</i>	10/09/19
82.502.02.292	\$ 240.55	<i>Mantels, K</i>	10/09/19
83.502.02.292	\$ 50.83	<i>Mantels, K</i>	10/09/19
83.502.04.292	\$ 1,164.82	<i>Mantels, K</i>	10/09/19
PO: 190024 ACTIVITY CODE: N/A FY: 2019			
LIST DESCRIPTIONS			

Princeton (Elm to UP)
 Phase 3 Construction Oversight



52 Wheeler Road
 Sugar Grove, IL 60554-9595
 TEL: 630/466-6700
 FAX: 630/466-6701



Invoice

Invoice Number: 67427
 September 16, 2019

To: Village of Villa Park - Public Works
 11 W. Home Avenue
 Villa Park, IL 60181

Project: VP1901/A Princeton Avenue Project - Phase III Supplemental Eng. Services
 Villa Park, IL

Purchase Order No. 190043

Project Manager: John D. Hoffmann

Professional Services for the Period Ending 08/20/2019

For Professional Engineering and Drafting Services in the matter of field and office investigations into the above referenced project in accordance with our proposal dated July 15, 2019 Accepted by Client on August 15, 2019 and Purchase Order No. 190043 as follows:

Summary	Contract Maximum	Previous Billings	Current Billings	Percent Complete
03 - Construction Engineering Services	18,573.00	0.00	6,777.00	36.49%

Billing Group: 03

Construction Engineering Services

Professional Services

	Date	Hours	Charge
Analysis/Evaluation/Research			
E-1 John D. Hoffmann	07/23/2019	3.00	534.00
<i>DRAFT RESPONSE TO KEVIN MANTELS FOR ACQUA BUTT JOINT AND HMA DRIVEWAYS EXTRA WITH CJO</i>			
P-5 Christopher J. Ott	08/20/2019	2.00	306.00
<i>RESEARCHED FIELD DIARY AND PROJECT NOTES TO DETERMINE IF ANY WATERMAIN TESTING OR CHLORINATION WAS COMPLETED. PHONE CALL TO DISCUSS THIS ISSUE WITH THE VILLAGE.</i>			
Analysis/Evaluation/Research subtotal			5.00 840.00
Correspondence/Communications/Coordination			
E-1 John D. Hoffmann	08/20/2019	3.00	534.00
<i>REVIEW WATER MAIN TESTING WITH CJO, PHONE CALL WITH MICHAEL BROUCH, PHONE CALLS WITH VILLAGE ON WATER MAIN TESTING STATUS AND RECOMMENDATIONS</i>			
P-5 Christopher J. Ott	07/23/2019	0.50	76.50
<i>PROVIDED RESPONSES TO CONTRACTORS REQUESTS AND REVIEW CERTIFIED PAYROLL</i>			
P-5 Christopher J. Ott	07/29/2019	2.00	306.00
<i>SENT EMAIL TO VILLAGE DOCUMENTING CONVERSATION WITH ACQUA CONTRACTOR CORPORATION AND ALSO DOCUMENTING PAY ESTIMATE TIMELINE. ALSO REVIEWED CERTIFIED PAYROLL</i>			

Billing Group: 03
Construction Engineering Services

Professional Services

	Date	Hours	Charge
Correspondence/Communications/Coordination			
P-5 Christopher J. Ott	08/16/2019	0.50	76.50
<i>CORRESPONDENCE WITH VILLAGE REGARDING PROJECT SCHEDULE AND ISSUES</i>			
Correspondence/Communications/Coordination subtotal		6.00	993.00
Cost Ests/Summary Qtys			
P-5 Christopher J. Ott	07/30/2019	3.00	459.00
<i>REVIEWED ACQUA'S T&M BILLS, PREPARED FOR CONFERENCE CALL WITH VILLAGE, CONFERENCE CALL WITH VILLAGE AND AGREED TO QUANTITIES WITH CONTRACTOR</i>			
P-5 Christopher J. Ott	08/02/2019	0.50	76.50
<i>PROVIDED CONSTRUCTION COST PROJECTION FOR THE VILLAGE</i>			
Cost Ests/Summary Qtys subtotal		3.50	535.50
Meetings/field or external			
E-1 John D. Hoffmann	07/30/2019	2.75	489.50
<i>MEETING WITH KEVIN MANTELS, MIKE TODOROVIC AND RICH SALERNO AT VILLA PARK TO REVIEW PRINCETON PROJECT FEEDBACK AND UPCOMING WORK</i>			
P-5 Christopher J. Ott	07/26/2019	2.00	306.00
<i>WEEKLY MEETING WITH VILLAGE AND CONTRACTOR</i>			
Meetings/field or external subtotal		4.75	795.50
Pay Estimates/Requests/Ltr of Credit			
E-1 John D. Hoffmann	08/06/2019	0.25	44.50
<i>SIGN AND SEND OUT PAY ESTIMATE</i>			
E-1 John D. Hoffmann	08/12/2019	0.50	89.00
<i>REVIEW CHANGE ORDER AND EXPLANATIONS WITH CJO</i>			
P-5 Christopher J. Ott	08/07/2019	1.00	153.00
<i>BEGAN DRAFTING PROJECT CHANGE ORDER</i>			
P-5 Christopher J. Ott	08/12/2019	1.50	229.50
<i>FINALIZED PROJECT CHANGE ORDER #1 AND REVIEWED TIME EXTENSION REQUEST</i>			
P-5 Christopher J. Ott	08/15/2019	2.00	306.00
<i>REVIEWED CONTRACTOR T&M BILLS</i>			
Pay Estimates/Requests/Ltr of Credit subtotal		5.25	822.00
Plans/design			
P-5 Christopher J. Ott	07/31/2019	0.50	76.50
<i>MARKED UP PLAN SET WITH INVERT ELEVATIONS SHOT IN THE FIELD</i>			
Plans/design subtotal		0.50	76.50
Proj Mgmt/Scheduling/Coordination			
E-1 John D. Hoffmann	07/29/2019	1.00	178.00
<i>REVIEW PROJECT STATUS, 7/26 MEETING AND TO DO ITEMS WITH CJO, QC 2 EMAILS TO VILLA PARK ON PAY ESTIMATES</i>			
E-1 John D. Hoffmann	08/07/2019	1.00	178.00
<i>REVIEW CONSTRUCTION SCHEDULE AND PROJECT STATUS WITH CJO</i>			
E-1 John D. Hoffmann	08/16/2019	1.50	267.00

Billing Group: 03
Construction Engineering Services

Professional Services

	<u>Date</u>	<u>Hours</u>	<u>Charge</u>
Proj Mgmt/Scheduling/Coordination			
<i>PREPARATION FOR AND PHONE CALL WITH KEVIN, MIKE AND CJO ON OUTSTANDING ITEMS; PROJECT STATUS UPDATE</i>			
Proj Mgmt/Scheduling/Coordination subtotal		3.50	623.00
Reports/Exhibits/Field Reports			
E-1 John D. Hoffmann	08/13/2019	0.75	133.50
<i>REVIEW PRELIMINARY PUNCH LIST LETTER WITH CJO, REVIEW 8/13 ACQUA TIME EXTENSION AND BUTT JOINT LETTERS WITH CJO</i>			
E-1 John D. Hoffmann	08/14/2019	0.50	89.00
<i>REVIEW BILL REPORTS & PROJECT STATUS</i>			
E-1 John D. Hoffmann	08/15/2019	1.00	178.00
<i>REVIEW AND PREPARE RESPONSE FOR ACQUA REQUEST FOR TIME EXTENSION</i>			
P-5 Christopher J. Ott	08/13/2019	1.00	153.00
<i>FINALIZED UNDERGROUND PUNCHLIST AND SENT OVER TO THE VILLAGE FOR THEIR REVIEW</i>			
Reports/Exhibits/Field Reports subtotal		3.25	553.50
Surveying/field (w/Robotics)			
T-6 Joshua M. Boatman	07/31/2019	3.50	728.00
<i>ASBUILTS</i>			
T-6 Joshua M. Boatman	08/01/2019	2.00	416.00
<i>ASBUILTS</i>			
Surveying/field (w/Robotics) subtotal		5.50	1,144.00
Surveying/office			
E-2 Mark G. Scheller	07/24/2019	0.50	98.50
<i>PREPARED FOR FIELD FOR ASBUILTS</i>			
E-2 Mark G. Scheller	07/25/2019	1.50	295.50
<i>RESEARCHED RECEIVED FILES AND SET UP RECORD DRAWING FILE</i>			
Surveying/office subtotal		2.00	394.00
Professional Services subtotal		39.25	6,777.00
Construction Engineering Services subtotal			6,777.00

***Total Project Invoice Amount	6,777.00
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<u>Billing Summary</u>	
Professional Services	6,777.00
Reimbursable Expenses	0.00
Outside Services	0.00
Totals	6,777.00



52 Wheeler Road
 Sugar Grove, IL 60554-9595
 TEL: 630/466-6700
 FAX: 630/466-6701

Invoice

Invoice Number: 67427
 September 16, 2019

To: Village of Villa Park - Public Works
 11 W. Home Avenue
 Villa Park, IL 60181

Project: VP1901/A Princeton Avenue Project - Phase III Supplemental Eng. Services
 Villa Park, IL

Purchase Order No. 190043

Project Manager: John D. Hoffmann

Professional Services for the Period Ending 08/20/2019

For Professional Engineering and Drafting Services in the matter of field and office investigations into the above referenced project in accordance with our proposal dated July 15, 2019 Accepted by Client on August 15, 2019 and Purchase Order No. 190043 as follows:

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 3,388.50	Mantels, K	10/09/19
83.502.04.292	\$ 3,388.50	Mantels, K	10/09/19
		<i>[Signature]</i>	10-24-19
PO: 190043	ACTIVITY CODE: N/A	FY: 2019	
LIST DESCRIPTIONS			

Princeton (Elm to UP)
 Phase 3 Construction Oversight Supp.

WARNING: DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A BLUE WATER MARK WHEN HOLDING THE CHECK, OR THE GREEN AND PINK LOCK AND KEY ICONS THAT FADE WHEN WARMED.



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

179732

BMO HARRIS
DISBURSEMENT

DATE
10/28/2019

CHECK NO.
179732

AMOUNT
\$16,574.50

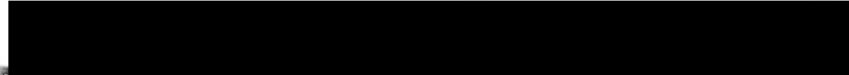
Sixteen Thousand Five Hundred Seventy-Four and 50/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

PAY TO THE ORDER OF
EDWIN HANCOCK ENGINEERING CO
9933 ROOSEVELT ROAD
WESTCHESTER IL 60154-2749



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

VENDOR: 11655

EDWIN HANCOCK ENGINEERING CO

CHECK

179732

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292		19-0684	MAPLE AREA SEWER SEPARATION, PHASE 2	10,040.10
60.502.10.292		19-0684	MAPLE AREA SEWER SEPARATION, PHASE 2	1,320.17
82.502.02.292		19-0684	MAPLE AREA SEWER SEPARATION, PHASE 2	1,377.20
68.502.10.292		19-0684	MAPLE AREA SEWER SEPARATION, PHASE 2	2,659.53
83.502.02.292		19-0684	MAPLE AREA SEWER SEPARATION, PHASE 2	1,044.50
83.502.04.292		19-0781	MAPLE AREA SEWER SEPARATION, PHASE 2	133.00

\$16,574.50

CHECK TOTAL

Invoice No. 19-0684



August 21, 2019

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



Attn: Kevin Mantels

Maple Area Sewer Separation, Phase 2

P.O. Number: 180087

EHE File Number: 820-18-19515

ENGINEERING SERVICES RENDERED: During the period ending 7/31/2019

- Continuation of Design
- Investigations of Sewer Routing Options
- Utility Coordination
- Meetings with Village
- 75% Submittal Follow-up

Engineer-VI	38.5 Hours @	\$133.00 =	\$5,120.50
Engineer-III	16.0 Hours @	113.00 =	<u>1,808.00</u>
Total Labor			\$6,928.50

Services by Others:

RJNGroup (Invoice #333006) \$9,513.00

Total SBO: \$9,513.00

Bill No. 10, Amount Requested \$16,441.50

Recap: Hourly NTE	\$351,000.00
Previous	\$271,627.50
Current	<u>16,441.50</u>
Total	\$288,069.00

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 10,040.10	Mantels, K	10/09/19
60.502.10.292	\$ 1,320.17	Mantels, K	10/09/19
68.502.10.292	\$ 2,659.53	Mantels, K	10/09/19
82.502.02.292	\$ 1,377.20	Mantels, K	10/09/19
83.502.02.292	\$ 1,044.50	Mantels, K	10/09/19
PO: 180087	ACTIVITY CODE: N/A	FY: 2019	
LIST DESCRIPTIONS <i>[Signature]</i>			

Edwin Hancock Engineering Company

Maple Area Project

Phase 2 Design Engineering

9933 Roosevelt Road ♦ Westchester, IL 60154-2749 ♦ Phone: 708-865-0300 ♦ Fax: 708-865-1212 ♦ www.ehancock.com



10-24-19



The Choice for Collection System Solutions

www.rjn.com

INVOICE

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

Invoice Date : 8/9/2019
Invoice # : 333006
Invoice Seq Nbr : 6
Project : 11333000

For Professional Services Rendered through: 8/2/2019

- Final Design (75%)

Lump Sum Phases

Phase code / Name	Phase Fee	Percent Complete	Total Fee Earned	Previous Amount	Current Amount
1000 - Sewer Modeling/Preliminary Design	35,500.00	100.00 %	35,500.00	35,500.00	0.00
2000 - Final Design	63,420.00	75.00 %	47,565.00	38,052.00	9,513.00
Subtotal :			83,065.00	73,552.00	9,513.00

Amount Due This Invoice

9,513.00

Project to Date Summary

Contract Amount	Billed to Date	Amount Previously Billed	Amount Due This Invoice
98,920.00	83,065.00	73,552.00	9,513.00

545

RECEIVED
APPROVAL
EDWARD J. JOCK ENGINEERING CO.

DATE 8-15-19
PROJECT NO. 420-18-19515

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

OR

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



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

NO.

179716

BMO HARRIS
 DISBURSEMENT

DATE
 10/28/2019

CHECK NO.
 179716

AMOUNT
 \$16,610.00

Sixteen Thousand Six Hundred Ten and 00/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
 THE
 ORDER OF

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



VENDOR: 6511

CLARK DIETZ INC

CHECK

179716

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.292	426473		2019 GENERAL ENGINEERING SRVCS FOR VILLAGE PR	16,610.00

CHECK TOTAL \$16,610.00

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY

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

2-2566
710

ClarkDietz

Engineering Quality of Life



RECEIVED
By KevinM at 12:51:13 PM, 2019-09-24

September 11, 2019
Project No: V0040290
Invoice No: 426473

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

Project: 2019 General Engineering Services

Professional Services rendered for the period July 27, 2019 to August 30, 2019 for the above referenced project Labor

Engineer 1	Hours	Rate	Amount	
Garcia, Jose	151.00	110.00	16,610.00	
Totals	151.00		16,610.00	
Total Labor				16,610.00
				Total this Invoice
				\$16,610.00

Total Compensation: \$19,975.00
Spent to Date: \$16,610.00
Fee Remaining: \$ 3,365.00

CODE	AMOUNT	APPROVAL	DATE
60.502.03.292	\$ 16,610.00	Mantels, K	10/10/19
		<i>RM</i>	<i>10-24-19</i>
PO: 190031	ACTIVITY CODE: N/A	FY: 2019	
LIST DESCRIPTIONS			

2019 General Engineering Services