

Angelo "Skip" Saviano
Village President
Gina Pesko
Village Clerk
Paul A. Voipe
Village Manager
Michael Durkin
Village Attorney

Trustees
Alan T. Kaminski
Jeff Sargent
Angela Stranges
Anthony Del Santo
Angelo J. Lollino
Jonathan L. Zivojnovic

Mr. Ronald Anderson
3134 78th Ct
Elmwood Park, IL 60707

August 15, 2016

RE: Freedom of Information Act Request

Dear Mr. Anderson,

The Village of Elmwood Park is in receipt of your May 13, 2016, Freedom of Information Act (5 ILCS 140/1 et seq.) ("FOIA") and your follow up request of July 6, 2016 for the following records:

"Final pay requests from area 4N, 4S of Flood Mitigation Project"

Enclosed are copies of the records you requested. However, please be advised that certain information in the records being provided has been determined to be exempt from disclosure under FOIA, and that information has been redacted from the records being provided.

Section 7 (1)(b) of FOIA provides that "private information" is exempt from disclosure. "Private information" is defined in FOIA as, "unique identifiers, including a person's social security number, driver's license number, employee id number, biometric identifiers, personal financial information, passwords or other access codes, medical records, home or personal telephone numbers, and personal email addresses." Section 7(1)(c) of FOIA provides that, "personal information contained within public records, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy is exempt from disclosure. Consequently, birthdates and other personal information, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy, such as the victim's name and identifying information, have been redacted from the records being provided.

In accordance with Section 9(a) of FOIA, you are hereby notified that you have the right to file a Request for Review regarding the decision made by the Village of Elmwood Park Freedom of Information Officer with the Public Access Counselor at the Illinois Attorney General's Office.

You can file your Request for Review with the Public Access Counselor by writing to:

Sarah Pratt
Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: 217-782-1396
E-mail: [publicaccess\[atg.state.il.us](mailto:publicaccess[atg.state.il.us)

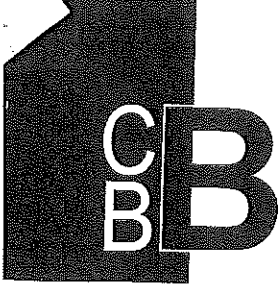
If you choose to file a Request for Review with the Public Access Counselor, you must do so within 60 calendar days of the date of this letter. Please note that you must include a copy of your original FOIA request and this letter when filing a Request for Review with the Public Access Counselor. You are also notified that you have the right to judicial review regarding the decision made by the Village of Elmwood Park Freedom of Information Officer pursuant to Section II of FOIA.

Should you have any questions, please do not hesitate to contact my office.

Gina Pesko



Village Clerk
Freedom of Information Officer
708-452-3948



CHRISTOPHER B. BURKE ENGINEERING, LTD.

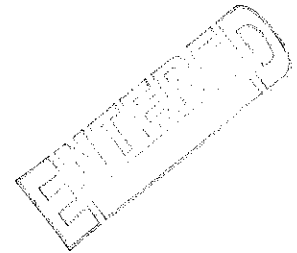
9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

August 09, 2016

Village of Elmwood Park
11 Conti Parkway
Elmwood Park, Illinois 60707

Attention: Mr. Paul Volpe
Village Manager

Subject: South Westwood Storm Sewer Project
Pay Request #15 and Final
(CBBEL Project No. 950253.00022.01)



Dear Mr. Volpe:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #15 and Final submitted by Cerniglia Co. in the amount of \$305,789.93. The payment as of this date is as follows:

1.	Work Completed to Date	\$6,458,765.30
2.	Less Previous Payments	\$6,152,975.37
3.	Less Retainage (0.00%)	\$0.00
4.	Amount Due	<u>\$305,789.93</u>

We recommend total payment in the amount of \$305,789.93 to Cerniglia Co. broken down as follows: \$137,687.65 (PWSLP Loan) and \$168,102.28 (WPCLP Loan).

Please find the enclosed spreadsheet of measured quantities to date, invoice, and outstanding change orders. If you have any questions or concerns, please do not hesitate to call.

Sincerely,

Orion Galey, PE
Senior Project Manager

Enclosure as Noted



- Sanitary Sewers
- Storm Sewers
- Water Mains

3421 WEST LAKE STREET • MELROSE PARK, ILLINOIS 60160 • PHONE 708-343-8586 • FAX 708-343-1179

August 4, 2016

Village of Elmwood Park
 c/o Burke Engineering, Ltd
 9575 W Higgins Road
 Ste 600
 Rosemont, Illinois 60018

RE: Village of Elmwood Park
 South Westwood Storm Sewer Project

Subject: Pay Application No 15 and Final

Part 1 - PWSLP

Item 4	Trench Backfill	5136.4 cy	@ \$	26.00	\$	133546.40
7	Inlet Filters	14 ea		120.00		1680.00
9	Agg Base Course	10005.7 sy		7.00		70039.90
10	6" Bit Binder	5419.9 sy		25.80		139833.42
11	Agg - Temp Access	2102.3 ton		14.00		29432.20
12	Bit Prime	2003.5 gal		1.30		2604.55
13	Level Binder	720.32 ton		84.00		60506.88
14	Bit Surface	1436.93 ton		79.00		113517.47
16	PCC Walk	29022 sf		4.80		139305.60
17	Detectable Warnings	1037.8 sf		26.50		27501.70
18	Pavement Removal	5419.9 sy		15.00		81298.50
19	Bit Surface Removal	9887 sy		3.00		29661.00
20	Remove Walk	29022 sf		.50		14511.00
21	Cl D Patch	4585.8 sy		58.00		265976.40
30	6" DIWM	94 lf		60.00		5640.00
31	8" DIWM	5209 lf		62.00		322958.00
32	12" DIWM	3656.5 lf		76.00		277894.00
33	8" Water Valve	15 ea		3400.00		51000.00
34	12" Water Valve	12 ea		4800.00		57600.00
36	Remove Hydrant	17 ea		850.00		14450.00
37	Fire Hydrant	19 ea		6000.00		114000.00
44	Valve Vault	25 ea		4000.00		100000.00
48	Curb Type B	33.6 lf		28.00		940.80
49	Mobilization	.5 LS		200000.00		100000.00
50	4" Thermoplastic	2845.5 lf		.90		2560.95
51	6" Thermoplastic	1674.5 lf		1.40		2344.30
52	12" Thermoplastic	745.7 lf		2.70		2013.39



- Sanitary Sewers
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RE: South Westwood Storm Sewer Project
 Pay App 15 and Final
 Part 1 - PWSLP

53	24" Thermoplastic	265.6 lf	@ \$ 5.50	\$ 1460.80
60	TCP	.5 LS	200000.00	100000.00
61	Layout	.5 LS	50000.00	25000.00
64	Cap Existing WM	18 ea	800.00	14400.00
65	4" SD Connection	1 ea	3000.00	3000.00
66	6" SD Connection	6 ea	3000.00	18000.00
67	8" SD Connection	10 ea	3800.00	38000.00
68	12" SD Connection	2 ea	4600.00	9200.00
76	WM Removal	4178.1 lf	8.00	33424.80
77	Water Service, Short	181 ea	900.00	162900.00
78	Water Service, Long	193 ea	1000.00	193000.00
79	B-6.12 C&G	6965.4 lf	19.50	135825.30
80	B-6.18 C&G	430.2 lf	21.00	9034.20
81	B-6.24 C&G	1882.5 lf	25.00	47062.50
Change Orders				
P1	Sunset/Diversey Pvt	1 LS	9187.27	9187.27
P2	Intersection Patching	1 LS	7213.97	7213.97
P3	Linestop 75 th /Diversey	1 LS	6741.01	6741.01
P4	8" Insertion Valve	1 LS	5880.00	5880.00
P5	Linestop 76 th /Diversey	1 LS	8820.20	8820.20
P6	2" Temp Pavement	2238.4 sy	18.50	41410.40
P7	6" Gate Valve	2 ea	3300.00	6600.00
P8	Valve Box	5 ea	300.00	1500.00
P9	Fittings	1 LS	1621.50	1621.50
P10	Sunset/Diversey DT	1 LS	5999.00	5999.00
P11	Temp Surface	1 LS	3504.14	3504.14
P12	75 th Ave Downtime	1 LS	1559.08	1559.08
P13	4" Water Services	1 LS	12254.61	12254.61
P14	76 th Ct/Diversey DT I	1 LS	1948.85	1948.85
P15	Cartage Fees	1 LS	2592.00	2592.00
P16	76 th Ct/Diversey DT II	1 LS	1717.05	1717.05
P17	7545 Diversey Ave	1 LS	1406.26	1406.26
P18	76 th Ave/Diversey DT	1 LS	2146.35	2146.35
P19	75 th Ct DT	1 LS	4105.06	4105.06
P20	Concrete B/C	1 LS	1998.59	1998.59
P21	Sunset/Diversey End Cap	1 LS	2942.37	2942.37



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3421 WEST LAKE STREET • MELROSE PARK, ILLINOIS 60160 • PHONE 708-343-8586 • FAX 708-343-1179

RE: South Westwood Storm Sewer Project
 Pay App 15 and Final
 Part 1 - PWSLP

P22	Paving OT Charge	1 LS	@ \$ 9350.00	\$ 9350.00
P23	Temp Ramps	1 LS	2223.14	2223.14
P24	Birchdale Pvt Patch	1 LS	2797.19	2797.19
P26	Valve Repair	1 LS	2397.23	2397.23
P27	Oakleaf - Nicor	1 LS	3424.60	3424.60
P28	Westwood Ave services	1 LS	1542.31	1542.31
P29	7909 Westwood	1 LS	556.94	556.94
P30	Westwood - long services	11 ea	619.93	6819.23
P31	7936 Oakleaf	1 LS	2054.76	2054.76
P32	Oakleaf services	1 LS	1619.07	1619.07
P33	Oakleaf @ Diversey - DT	1 LS	3285.17	3285.17
P34	7761 Cressett	1 LS	2198.54	2198.54
P35	Cressett and Schubert	1 LS	1656.81	1656.81
P36	7766 Sunset	1 LS	1416.19	1416.19
P37	Diversey and 77 th Ave	1 LS	601.12	601.12
P38	Cressett & Oakleaf curb	1 LS	2893.64	2893.64
P39	Birchdale services	1 LS	27201.56	27201.56
P40	7874 Cressett sprinkler	1 LS	2530.53	2530.53
Total - PWSLP				\$ 3156839.80
Less Previous Payment				\$ 3019152.15
Amount Due - Pay App 15				\$ 137687.65



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3421 WEST LAKE STREET • MELROSE PARK, ILLINOIS 60160 • PHONE 708-343-8586 • FAX 708-343-1179

August 4, 2016

Village of Elmwood Park
 c/o Burke Engineering, Ltd
 9575 W Higgins Road
 Suite 600
 Rosemont, Illinois 60018

RE: Village of Elmwood Park
 South Westwood Storm Sewer

Subject: Pay Application No 15 and Final

Part 2 - WPCLP

Item 3	Remove Unsuitable	79 cy	@ \$	33.00	\$	2607.00
4	Trench Backfill	7115.9 cy		26.00		185013.40
8	Subgrade Imprvmt	79 cy		31.00		2449.00
9	Agg Base Course	7869.4 sy		7.00		55085.80
11	Agg - Temp Access	3673 ton		14.00		51422.00
12	Bit Prime	2003.5 gal		1.30		2604.55
13	Level Binder	720.32 ton		84.00		60506.88
14	Bit Surface	1436.93 ton		79.00		113517.47
19	Bit Surf Removal	9887 sy		3.00		29661.00
21	Class D Patch	7869.4 sy		58.00		456425.20
22	24" RCP, T-1	1488 lf		48.00		71424.00
23	30" RCP, T-1	430 lf		51.00		21930.00
24	42" RCP, T-1	2568 lf		70.00		179760.00
25	48" RCP, T-1	1561 lf		85.00		132685.00
26	24" RCP, T-2	912 lf		48.00		43776.00
27	36" RCP, T-2	496 lf		60.00		29760.00
28	42" RCP, T-2	623 lf		72.00		44856.00
29	Elliptical Storm Sewer	192 lf		95.00		18240.00
35	Adj San Sewer <8"	475.3 lf		14.00		6654.20
38	CB, T-3 F/G	27 ea		2800.00		75600.00
39	CB, T-11 F/G	64 ea		2900.00		185600.00
40	Storm MH, 60"	22 ea		4100.00		90200.00
41	Storm MH, 72"	28 ea		5500.00		154000.00
43	Storm MH, 96"	3 ea		10700.00		32100.00
45	Remove MH	28 ea		100.00		2800.00
46	Remove CB	92 ea		250.00		23000.00
47	Fill MH	1 ea		300.00		300.00
49	Mobilization	.5 LS		200000.00		100000.00



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RE: South Westwood Storm Sewer Project
 Pay App 15 and Final
 Part 2 - WPCLP

50	4" Thermoplastic	2845.5 lf	@ \$.90	\$	2560.95
51	6" Thermoplastic	1674.5 lf		1.40		2344.30
52	12" Thermoplastic	745.7 lf		2.70		2013.39
53	24" Thermoplastic	265.6 lf		5.50		1460.80
55	Conflict Manhole	2 ea		10000.00		20000.00
56	Sod	12205.6 sy		9.40		114732.64
57	48" San Manhole	41 ea		5950.00		243950.00
58	60" San Manhole	6 ea		9200.00		55200.00
60	TCP	.5 LS		200000.00		100000.00
61	Layout	.5 LS		50000.00		25000.00
62	8" San Sewer	2040 lf		75.00		153000.00
63	12" San Sewer	927 lf		84.00		77868.00
69	12" CIPP	1500 lf		43.00		64500.00
70	Reconnect Laterals	47 ea		160.00		7520.00
71	Cut Protruding Services	22 ea		160.00		3520.00
72	Sewer Removal	2640 lf		10.00		26400.00
73	15" Sewer R&R	43 lf		100.00		4300.00
74	8" PVC Storm Sewer	25 lf		32.00		800.00
75	12" PVC Storm Sewer	1758.3 lf		30.00		52749.00
83	Adjust WM	86 lf		120.00		10320.00
91	San Service Connection	521.5 lf		30.00		15645.00
92	San Sewer, WM Q, 8"	40 lf		75.00		3000.00
Change Orders						
1W	Sunset/Diversey Pvt	1 LS		9187.27		9187.27
2W	Birchdale - Nicor Issues	1 LS		10418.38		10418.38
4W	Credit 1W	1 LS		(9187.27)		(9187.27)
5W	Birchdale Ramps	1 LS		985.24		985.24
6W	MH 24	1 LS		368.08		368.08
7W	Westwood exploratory	1 LS		1025.15		1025.15
8W	Westwood east of MH 47	1 LS		1366.87		1366.87
9W	Westwood Nicor	1 LS		1025.15		1025.15
10W	Cressett exploratory	1 LS		4195.48		4195.48
11W	7909 Cressett	1 LS		2639.15		2639.15
12W	7933 Oakleaf	1 LS		4575.99		4575.99
13W	7923 Oakleaf	1 LS		1924.15		1924.15
14W	7917 Oakleaf	1 LS		1775.49		1775.49
15W	7919 Oakleaf	1 LS		2334.00		2334.00



- Sanitary Sewers
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3421 WEST LAKE STREET • MELROSE PARK, ILLINOIS 60160 • PHONE 708-343-8586 • FAX 708-343-1179

RE: South Westwood Storm Sewer Project
 Pay App 15 and Final
 Part 2 - WPCLP

16W	Diversey @ Oakleaf & Cressett	1 LS	@ \$	2124.25	\$	2124.25
17W	Westwood at Birchdale	1 LS		1312.22		1312.22
18W	7904 Birchdale	1 LS		6056.42		6056.42
19W	Diversey, so of Cressett	1 LS		1601.98		1601.98
20W	Cressett at Diversey	1 LS		1416.19		1416.19
21W	Cressett, east of 80 th	1 LS		880.09		880.09
22W	Cressett/80 th Nicor	1 LS		3151.08		3151.08
23W	Hydroexcavate	1 LS		784.29		784.29
24W	7930/7932 Cressett	1 LS		700.25		700.25
25W	7918-7928 Cressett Nicor	1 LS		1050.34		1050.34
26W	Diversey. east of Sunset	1 LS		2240.83		2240.83
27W	7851 Sunset	1 LS		188.23		188.23
28W	7770 Cressett	1 LS		977.19		977.19
29W	7760 Cressett	1 LS		1231.46		1231.46
30W	7934 Sunset	1 LS		2341.37		2341.37
31W	Cressett/Diversey, 42" RCP	1 LS		1400.48		1400.48
32W	Diversey at Elmgrove	1 LS		758.00		758.00
33W	Sunset, east of 80 th	1 LS		1025.61		1025.61
34W	7943 Oakleaf	1 LS		3305.67		3305.67
35W	7853 Sunset	1 LS		700.25		700.25
36W	7928 Westwood	1 LS		1750.00		1750.00
37W	7928 Westwood - Plumber	1 LS		(517.83)		(517.83)
38W	7945 Cressett	1 LS		6405.83		6405.83
39W	7844 Sunset	1 LS		2153.18		2153.18
40W	Diversey/Elmgrove CB13	1 LS		2444.18		2444.18
41W	7816 Sunset	1 LS		1029.95		1029.95
42W	7810 Sunset	1 LS		1397.54		1397.54
43W	7800 Sunset	1 LS		1994.47		1994.47
44W	CB9 - connect 4"	1 LS		711.17		711.17
45W	Diversey/Elmgrove, CB13	1 LS		1110.02		1110.02
46W	Diversey at 77 th Ave Nicor	1 LS		525.14		525.14
47W	MH12 on 75 th Ave	1 LS		161.52		161.52
48W	Diversey/Elmgrove, san repair	1 LS		4083.01		4083.01
49W	24" Ellip Storm Sewer	326 lf		90.45		29486.70
50W	10" PVC Storm Sewer	198 lf		44.50		8811.00
51W	CB, T-1 F/G	3 ea		2200.00		6600.00
52W	Sewer Main Collapse	1 LS		2543.36		2543.36



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RE: South Westwood Storm Sewer Project
 Pay App 15 and Final
 Part 2 - WPCLP

53W	75 th at Schubert exploratory	1 LS	@ \$	708.09	\$	708.09
54W	Storm MH 26	1 LS		361.42		361.42
55W	Diversey - street light conduit	1 LS		853.11		853.11
56W	75 th /Schubert exc for utilities	1 LS		2124.25		2124.25
57W	MH redesign	1 LS		2024.98		2024.98
58W	Add'l CIPP Work	1 LS		423.50		423.50

	Total - WPCLP	\$	3301925.50
	Less Previous Payment	\$	3133823.22
	Amount Due - Pay App 15	\$	168102.28



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

August 9, 2016

Village of Elmwood Park
11 Conti Parkway
Elmwood Park, Illinois 60707

Attention: Mr. Paul Volpe
Village Manager

Subject: North Westwood Storm Sewer Project
Pay Request #17 and Final
(CBBEL Project No. 950253.00022.01)

Dear Mr. Volpe:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #17 and Final submitted by Cerniglia Co. in the amount of \$161,991.93. The payment as of this date is as follows:

1.	Work Completed to Date	\$3,603,950.21
2.	Less Previous Payments	\$3,441,958.28
3.	Less Retainage (2.5%)	\$0.00
4.	Amount Due	<u>\$161,991.93</u>

We recommend total payment in the amount of \$161,991.93 to Cerniglia Co. broken down as follows: \$91,567.88 (PWSLP Loan) and \$70,424.05 (WPCLP Loan).

Please find the enclosed spreadsheet of measured quantities to date, invoice, and outstanding change orders. If you have any questions or concerns, please do not hesitate to call.

Sincerely,

Orion Galey, PE
Senior Project Manager

Enclosure as Noted



- Sanitary Sewers
- Storm Sewers
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3421 WEST LAKE STREET • MELROSE PARK, ILLINOIS 60160 • PHONE 708-343-8586 • FAX 708-343-1179

August 4, 2016

Village of Elmwood Park
 c/o Burke Engineering, Ltd
 9575 W Higgins Road
 Ste 600
 Rosemont, Illinois 60018

RE: Village of Elmwood Park
 North Westwood Storm Sewer

Subject: Pay Application No 17 and Final

Part 1 - PWSLP

Item 4	Trench Backfill	1773.8 cy	@ \$ 27.00	\$ 47892.60
7	Inlet Filters	10 ea	120.00	1200.00
9	Agg Base Course	5338.9 sy	7.00	37372.30
10	Binder Course	4273.8 sy	25.80	110264.04
11	Agg - Temp Access	828.7 ton	14.00	11601.80
12	Bit Prime	1193 gal	1.30	1550.90
13	Level Binder	424.11 ton	84.00	35625.24
14	Bit Surface	834.83 ton	79.00	65951.57
16	PCC Driveway	150.4 sy	42.50	6392.00
17	PCC Alley Pvt	99.6 sy	54.00	5378.40
18	PCC Walk	25443.5 sf	4.80	122128.80
19	Detectable Warnings	655.6 sf	26.50	17373.40
20	Pavement Removal	2186.7 sy	15.00	32800.50
22	Remove Driveway	175.4 sy	11.00	1929.40
23	Remove Walk	25443.5 sf	1.00	25443.50
24	Class D Patch	1205.1 sy	58.00	69895.80
30	8" DIWM	2833.6 lf	69.00	195518.40
31	8" Water Valve	10 ea	3400.00	34000.00
34	Remove Hydrant	9 ea	850.00	7650.00
35	Fire Hydrant	9 ea	6000.00	54000.00
39	48" Vault	10 ea	4000.00	40000.00
45	Mobilization	.5 LS	24000.00	12000.00
47	12" Thermoplastic	1038.2 lf	6.00	6229.20
48	24" Thermoplastic	227.1 lf	11.50	2611.65
54	TCP	.5 LS	40000.00	20000.00
55	Layout	.5 LS	60000.00	30000.00
59	Cap Existing WM	10 ea	800.00	8000.00



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3421 WEST LAKE STREET • MELROSE PARK, ILLINOIS 60160 • PHONE 708-343-8586 • FAX 708-343-1179

RE: North Westwood Storm Sewer Project
 Pay App 17 and Final
 Part 1 - PWSLP

60	6" SD Connection	7 ea	@ \$ 3000.00	\$ 21000.00
61	8" SD Connection	1 ea	3800.00	3800.00
66	Sewer R&R, 15"	10 lf	100.00	1000.00
68	8" WM, Dir Bore	1120 lf	105.00	117600.00
69	WM Removal	1729 lf	8.00	13832.00
70	Water Service, Short	92 ea	900.00	82800.00
71	Water Service, Long	108 ea	1000.00	108000.00
72	C/G R&R	7027.5 lf	19.00	133522.50
74	Adjust WM	15 lf	120.00	1800.00
Change Orders				
1P	7928 Wellington	1 LS	1369.84	1369.84
2P	Valve Box - Wellington	2 ea	380.00	760.00
3P	Adj Valve Box	1 ea	200.00	200.00
5P	Rem Bit Ramps	1 LS	985.24	985.24
6P	7931 Fletcher Sprinkler	1 LS	400.00	400.00
7P	7801 Elmgrove	1 LS	806.48	806.48
8P	Elmgrove Services	42 ea	619.93	26037.06
9P	7913 Elmgrove	1 LS	1520.42	1520.42
10P	7852 Elmgrove	1 LS	1505.81	1505.81
11P	7851 Elmgrove	1 LS	1526.17	1526.17
12P	7850 Elmgrove	1 LS	1505.81	1505.81
13P	7818 Elmgrove	1 LS	1505.81	1505.81
14P	6" Line Stop	1 LS	5436.16	5436.16
15P	Concrete Blankets	1 LS	1884.85	1884.85
16P	PCC Escalation	1 LS	10722.00	10722.00
17P	6" DIWM	56 lf	80.00	4480.00
Total - PWSLP				\$ 1546809.65
Less Previously Paid				\$ 1455241.77
Amount Due - Pay App 17				\$ 91567.88



- Sanitary Sewers
- Storm Sewers
- Water Mains

3421 WEST LAKE STREET • MELROSE PARK, ILLINOIS 60160 • PHONE 708-343-8586 • FAX 708-343-1179

August 4, 2016

Village of Elmwood Park
 c/o Burke Engineering, Ltd
 9575 W Higgins Road
 Suite 600
 Rosemont, Illinois 60018

RE: Village of Elmwood Park
 North Westwood Storm Sewer

Subject: Pay Application No 17 and Final

Part 2 - WPCLP

Item	Description	Quantity	Unit	Rate	Total
3	Remove Unsuitable	20	cy	@ \$ 33.00	\$ 660.00
4	Trench Backfill	4266.6	cy	27.00	115198.20
7	Inlet Filters	21	ea	120.00	2520.00
8	Agg Sugrade Imprvmt	20	cy	31.00	620.00
9	Agg Base Course	4772.9	sy	7.00	33410.30
11	Agg - Temp Access	1826.8	ton	14.00	25575.20
12	Bit Prime	1190	gal	1.30	1547.00
13	Bit Level Binder	424.12	ton	84.00	35626.08
14	Bit Surface	834.83	ton	79.00	65951.57
20	Pavement Removal	2135.7	sy	15.00	32035.50
21	Bit Surface Removal	10576.3	sy	3.00	31728.90
24	Class D Patch	4788	sy	58.00	277704.00
25	24" Storm, Ty 1	80	lf	48.00	3840.00
26	30" Storm Sewer	1565	lf	51.00	79815.00
27	36" Storm Sewer	2101	lf	60.00	126060.00
28	24" Storm, Ty 2	912	lf	46.00	41952.00
29	Elliptical Storm Sewer	304	lf	95.00	28880.00
32	Adj San Sewer <8"	364	lf	16.00	5824.00
36	Catchbasin, T-A, T-11	54	ea	2900.00	156600.00
37	60" Manhole, T-A, T-1	32	ea	4100.00	131200.00
38	Inlet, T-A, T-1	2	ea	1500.00	3000.00
40	Remove MH	26	ea	250.00	6500.00
41	Remove CB	48	ea	250.00	12000.00
44	Field Office	14	mo	1600.00	22400.00
45	Mobilization	.5	LS	24000.00	12000.00
47	12" Thermoplastic	1038.1	lf	6.00	6228.60
48	24" Thermoplastic	227	lf	11.50	2610.50
50	Conflict MH	1	ea	10000.00	10000.00
51	Sod	9296.9	sy	9.60	89250.24
52	48" San MH	31	ea	5950.00	184450.00



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RE: North Westwood Storm Sewer Project
 Pay App 17 and Final
 Part 2 - WPCLP

53	60" San MH	2 ea	@ \$ 7800.00	\$ 15600.00
54	TCP	.5 LS	40000.00	20000.00
55	Layout	.5 LS	60000.00	30000.00
56	8" San Sewer	1440.5 lf	70.00	100835.00
57	12" San Sewer	1241 lf	78.00	96798.00
62	12" CIPP	900 lf	51.50	46350.00
63	Lateral Connection	29 ea	160.00	4640.00
64	Protruding Connection	2 ea	160.00	320.00
65	Sewer Removal	1291 lf	10.00	12910.00
67	12" PVC Storm	1130 lf	30.00	33900.00
75	Abandon Sewer, <12"	500 lf	13.00	6500.00
78	San Service Connection	723.5 lf	30.00	21705.00
81	San Sewer, WM Q, 8"	42.5 lf	75.00	3187.50
Change Orders				
1W	Barry Ave - House Sewer	1 LS	2775.72	2775.72
2W	12" PVC - Wellington/80 th	1 LS	1092.37	1092.37
3W	Utility Downtime	1 LS	18990.16	18990.16
4W	Utility Exploration	1 LS	5466.91	5466.91
5W	Temp CB Piping	1 LS	2438.64	2438.64
6W	Ellip MH Revision	1 LS	6922.81	6922.81
7W	Fletcher/79 th Mat'l	1 LS	475.41	475.41
8W	Paving OT Charge	1 LS	4950.00	4950.00
9W	Fletcher Ave MHs	1 LS	4306.74	4306.74
10W	Adjustments	5 ea	400.00	2000.00
11W	Adj - New F/L	1 LS	650.00	650.00
12W	Temp Ramps	1 LS	4758.91	4758.91
13W	2" Temp Patch	1852 sy	18.50	34265.70
14W	Fill CB	6 ea	300.00	1800.00
15W	PCC Base	110.4 sy	80.00	8832.00
17W	7947 Elmgrove Exploratory	1 LS	704.61	704.61
18W	7939 Elmgrove	1 LS	3442.77	3442.77
19W	7844 Elmgrove	1 LS	2797.77	2797.77
20W	7823 Elmgrove	1 LS	4055.84	4055.84
21W	Core MH 22	1 LS	1176.40	1176.40
22W	7852 & 7854 Elmgrove	1 LS	799.35	799.35
23W	Elmgrove @ 78 th Ct - Nicor	1 LS	799.35	799.35
24W	7821 Elmgrove	1 LS	1589.74	1589.74
25W	CB 44 - Nicor Conflict	1 LS	1103.18	1103.18



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RE: North Westwood Storm Sewer Project
 Pay App 17 and Final
 Part 2 - WPCLP

26W	Elmgrove Ave - Nicor line	1 LS	@ \$	399.69	\$	399.69
27W	7809 Elmgrove	1 LS		1760.87		1760.87
28W	Elmgrove @ 78 th Court	1 LS		853.03		853.03
				Total - WPCLP	\$	2057140.56
				Less Previously Paid	\$	1986716.51
				Amount Due - Pay App 17	\$	70424.05