

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
1/28/2011	12539

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
BUFFALO BOX REPAIR Elmwood Park IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
B-BOX REPAIR AT 2130 75TH AVE DIG DOWN REMOVE BOX TEST KEY REPLACE BACKFILL	1,500.00		1,500.00

ENTERED ON 1/11
BY

			Total	\$1,500.00
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Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
1/28/2011	12538

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

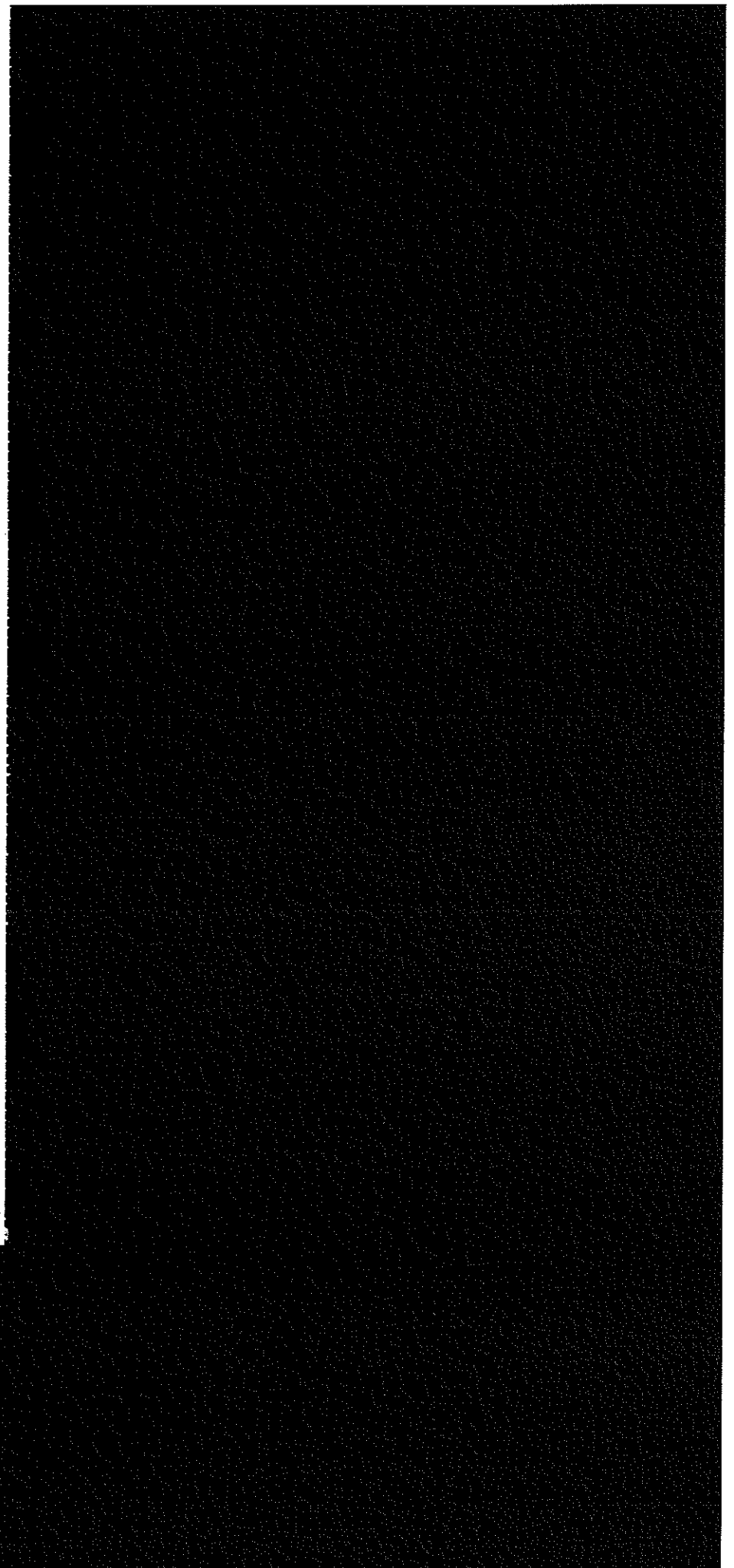
Project
BUFFALO BOX REPAIR Elmwood Park IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
REPAIR BUF BOX AT 2535 75TH AVE TREE WAS GROWING AROUND BOX HAD TO EXCAVATE AROUND AND CUT THROUGH LARGE ROOTS	1,700.00		1,700.00
Total			\$1,700.00

Vendor: Bongi Construction Corp.
Vendor No: BO101
Invoice Number 125513

Date 03/10/2011
Vendor Acct No:
Description
sewer repair/2215 74th Ct

Check Date: 03/10/2011
Check Amount: \$5,850.00
Invoice Amount 5,850.00



Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
3/8/2011	125513

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
SEWER REPAIR 2215 N 74TH COURT ELMWOOD PARK IL

ENTERED ON: 3/8/11
BY:

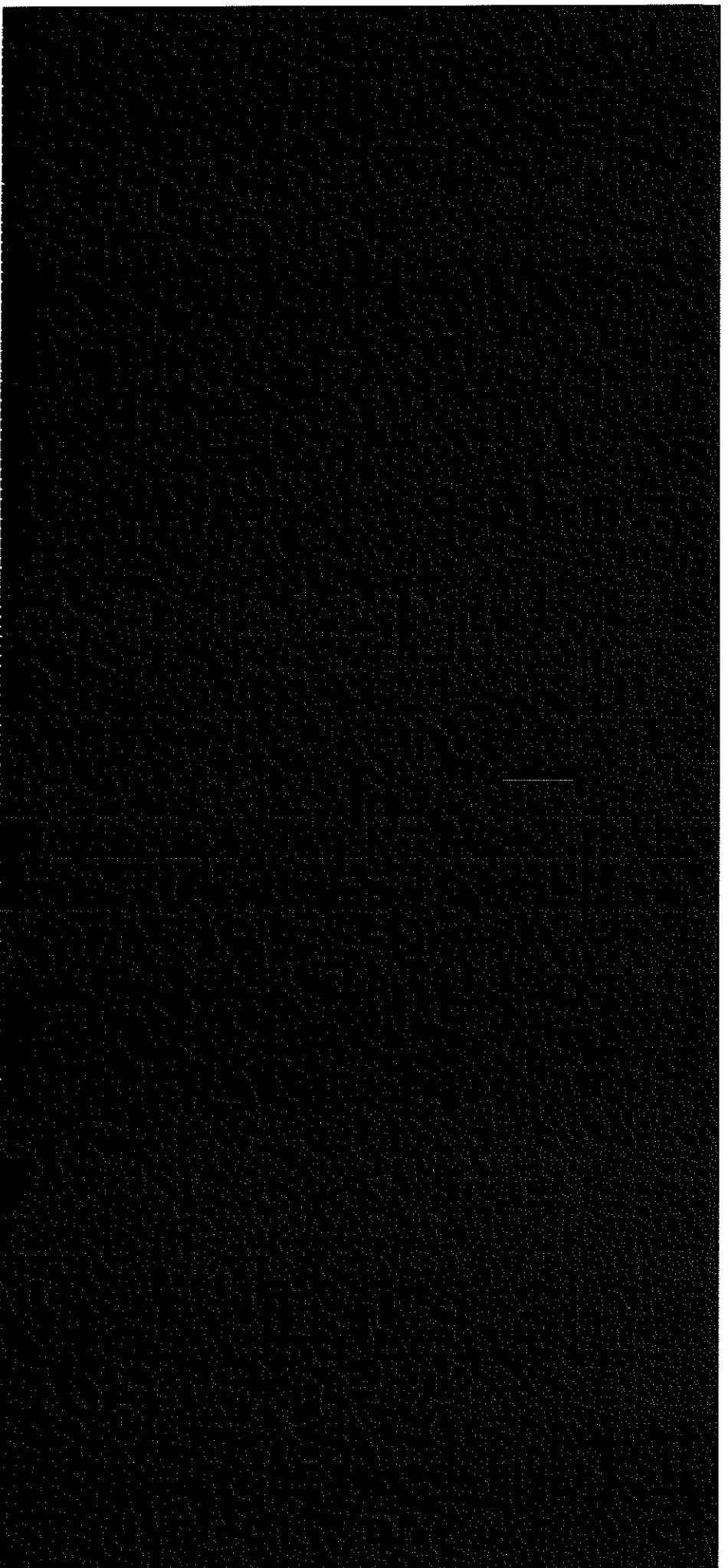
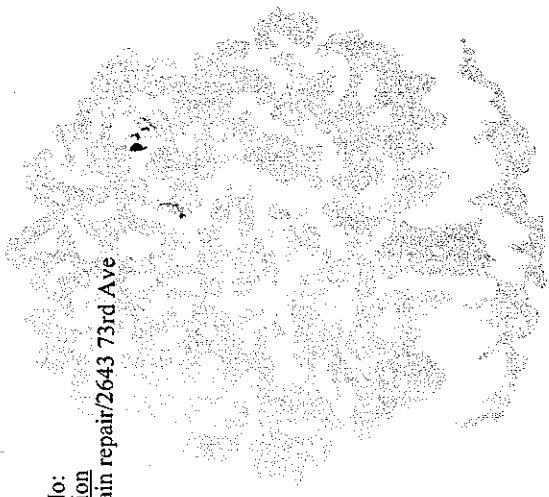
DESCRIPTION	RATE	QUANTITY	AMOUNT
SEWER REPAIR AT 2215 N 74TH COURT CONSISTING OF EXCAVATE BLOCKED SEWER STARTING AT THE CURB AND PROCEED APPROX 15' TO MAIN 9' DEEP SEWER WAS DAMAGED ALL THE WAY CAUSING NO SERVICE TO THE RESIDENCE CREW CONSISTED OF 5 MEN 2 DUMP TRUCKS AND 1 BACKHOE TIME WAS 9 HRS	5,850.00		5,850.00
Total			\$5,850.00

Vendor: Bongi Construction Corp.
Vendor No: BO101
Invoice Number 12553

Vendor Acct No:
Description
sewer main repair/2643 73rd Ave

Date 03/30/2011

Check Date: 03/31/2011
Check Amount: \$6,261.00
Invoice Amount 6,261.00



Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
3/25/2011	12553

ENTERED ON: / /
 BY: _____

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
SEWER MAIN REPAIR 2643 73RD AVE ELMWOOD PARK IL

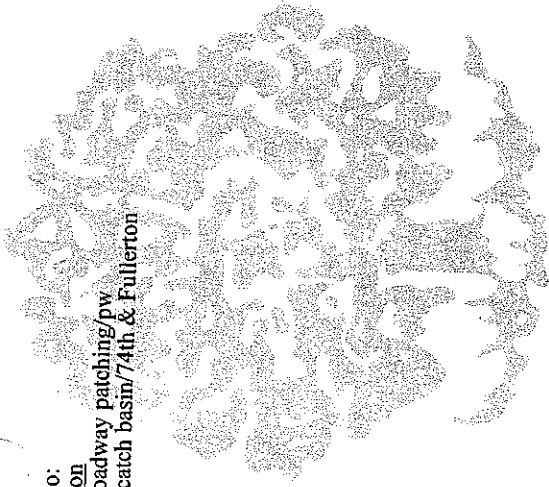
DESCRIPTION	RATE	QUANTITY	AMOUNT
CALLED OUT TO REPAIR SEWER MAIN AT 2643 73RD AVE SAW CUT AND BREAK PAVEMENT DIG DOWN TO 12" MAIN OBTAIN PARTS TO REPAIR MAIN AND SEWER SERVICE BACKFILL PARTS WERE \$411.00 CREW CONSISTED OF 4 MEN 2 DUMP TRUCKS 2 SERVICE TRUCKS, PUMPS AND TOOLS TRACTOR BACKHOE	6,261.00	1	6,261.00

Total			\$6,261.00
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Vendor: Bongj Construction Corp.
 Vendor No: BO101
Invoice Number
 125575
 125576

Vendor Acct No:
Description
 various roadway patching/pw
 replaced catch basin/74th & Fullerton

Check Date: 05/31/2011
 Check Amount: \$38,048.73
Invoice Amount
 33,448.73
 4,600.00



Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
5/27/2011	125576

ENTERED ON 5/27/11 BY: [Signature]

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
CATCH BASIN REM AMD REP 74TH AVE AND FULLERTON ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
<p> CALLED OUT BY DINO BRAGLIA TO REMOVE A DOUBLE CATCH BASIN AT 74TH AVE AND FULLERTON AND REPLACE WITH A SINGLE PRE CAST CB AT THE SOUTH EAST CORNER OF THIS INTERSECTION SMALLER BROKEN CB EAS IN THE STREET WITH THE OTHER IN THE GUTTER. SAW CUT ASPHALT AND CONCRETE PAVEMENT, SAW CUT CURB AND GUTTER BREAK OUT AND REMOVE EXCAVATE AND REMOVE OLD BRICK STRUCTURES. DIG APPROX 5' DEEP TO INSTALL NEW CONCRETE PRE CAST 36" CB CONNECT SEWER PIPING TO CB BACKFILL WITH CA6 STONE COMPACT AND RESTORE AREA TO TRAFFIC </p>	4,600.00		4,600.00
Total			\$4,600.00

Bongi Construction Corporation
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Invoice

DATE	INVOICE #
5/27/2011	125575

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
ASPHALT REPAIRS VARIOUS ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
ASPHALT REPAIRS VARIOUS LOCATIONS AS APPROVED BY PETER TERZO SEE ATTACHED SPREADSHEET	2.35	14,233.5	33,448.73
ENTERED ON: 5/27/11			
Total			\$33,448.73

Bongi Construction Co.
Asphalt Repairs

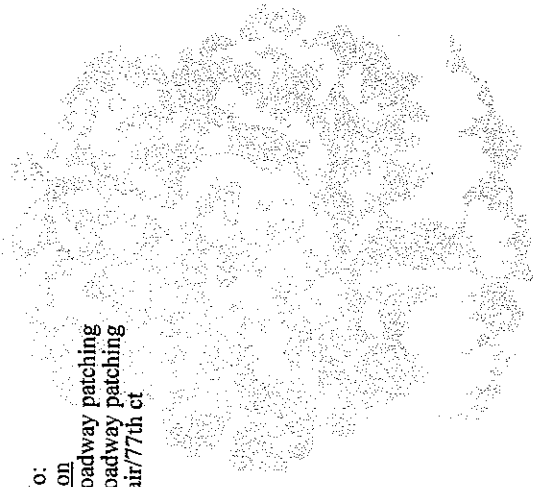
Date	Address	Size		Sq. Feet	Price	Amount
		L	W			
5/18/2011	79th Ave. & Sunset	18	35	630	\$ 2.35	\$ 1,480.50
5/18/2011	79th Ave. & Sunset	57	18	1026	\$ 2.35	\$ 2,411.10
5/18/2011	79th Ave. & Sunset	26	18	468	\$ 2.35	\$ 1,099.80
5/18/2011	79th Ave. & Sunset	22	20	440	\$ 2.35	\$ 1,034.00
5/20/2011	79th Ave. & Wellington	145	14	2030	\$ 2.35	\$ 4,770.50
5/20/2011	79th Ave. & Wellington	18	16	288	\$ 2.35	\$ 676.80
5/20/2011	79th Ave. & Wellington	14	8	112	\$ 2.35	\$ 263.20
5/20/2011	79th Ave. & Wellington	2	18.5	37	\$ 2.35	\$ 86.95
5/23/2011	78th Ave. & Wellington	77	32	2464	\$ 2.35	\$ 5,790.40
5/23/2011	2901 77th Ct.	25	62	1550	\$ 2.35	\$ 3,642.50
5/24/2011	2807 77th Ave.	131	6.5	851.5	\$ 2.35	\$ 2,001.03
5/24/2011	2807 77th Ave.	41	6	246	\$ 2.35	\$ 578.10
5/24/2011	2807 77th Ave.	6	5	30	\$ 2.35	\$ 70.50
5/24/2011	2819 77th Ave.	60	13.5	810	\$ 2.35	\$ 1,903.50
5/27/2011	2917 77th Ave.	11	44	484	\$ 2.35	\$ 1,137.40
5/27/2011	2917 77th Ave.	7	28	196	\$ 2.35	\$ 460.60
5/27/2011	2919 77th Ave.	10	85	850	\$ 2.35	\$ 1,997.50

5/27/2011	2927 77th Ave.	10	48	480	\$	2.35	\$	1,128.00
5/27/2011	2929 77th Ave.	7	41	287	\$	2.35	\$	674.45
5/27/2011	2945 77th Ave.	14	66	924	\$	2.35	\$	2,171.40
5/27/2011	2945 77th Ave.	5	6	30	\$	2.35	\$	70.50
				0	\$	2.35	\$	-
				0	\$	2.35	\$	-
				0	\$	2.35	\$	-
PAGE TOTAL				14233.5	\$		\$	33,448.73
GRAND TOTAL					\$		\$	33,448.73

Vendor: Bong Construction Corp. Vendor Acct No:
 Vendor No: BO101
Invoice Number Description
 12561 various roadway patching
 12561* various roadway patching
 12562 alley repair/77th ct

06/30/2011
 \$68,636.63
Invoice Amount
 35,000.00
 17,516.63
 16,120.00

Check Date:
 Check Amount:



Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
6/29/2011	12561

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
ASPHALT REPAIRS VARIOUS ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
ASPHALT REPAIRS VARIOUS LOCATIONS AS APPROVED BY PETER TERZO SEE ATTACHED SPREADSHEET	2.35	22,347.5	52,516.63
<p>40000 ENTERED BY [signature]</p>			
Total			\$52,516.63

01054780 - 35000.00
51-01-4760 - 17516.63

Bongi Construction Co.
Asphalt Repairs

Date	Address	Size		Sq. Feet	Price	Amount
		L	W			
5/31/2011	3008 78th Ct. (Alley)	30	16	480	\$ 2.35	\$ 1,128.00
5/31/2011	Wellington Ave. & 76th Ave.	13.5	54	729	\$ 2.35	\$ 1,713.15
5/31/2011	Wellington Ave. & 76th Ave.	72	4	288	\$ 2.35	\$ 676.80
6/1/2011	2947 74th Ct.	48	28	1344	\$ 2.35	\$ 3,158.40
6/1/2011	2947 74th Ct.	10	14	140	\$ 2.35	\$ 329.00
6/1/2011	74th Ct. & Wellington Ave.	79	12	948	\$ 2.35	\$ 2,227.80
6/2/2011	74th Ave. & Wellington Ave.	11	89	979	\$ 2.35	\$ 2,300.65
6/2/2011	74th Ave. & Wellington Ave.	11.5	74	851	\$ 2.35	\$ 1,999.85
6/6/2011	2400 block 78th ave.			2543.25	\$ 2.35	\$ 5,976.64
6/6/2011	2400 block 78th ave.			983	\$ 2.35	\$ 2,310.05
6/7/2011	2200 block 78th ave.			1353.25	\$ 2.35	\$ 3,180.14
6/8/2011	2300 block 78th ave.			1509.25	\$ 2.35	\$ 3,546.74
6/9/2011	2000 block 78th ave.			2366.5	\$ 2.35	\$ 5,561.28
6/17/2011	2500 block 78th ave.			2745	\$ 2.35	\$ 6,450.75
6/23/2011	1640 78th Ct			1396	\$ 2.35	\$ 3,280.60
6/24/2011	1617 78th ct.			2032.75	\$ 2.35	\$ 4,776.96
6/24/2011	1710 78th ct.			1659.5	\$ 2.35	\$ 3,899.83
				0	\$ 2.35	\$ -



PAGE TOTAL	\$	52,516.63
GRAND TOTAL		

Bongi Construction Corporation

1821 Hicks Road Suite A
 Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
6/29/2011	12562

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

PROJECT

CLASS	DESCRIPTION	QUANTITY	RATE	AMOUNT
	T-ALLEY REPAIR AT 1935 77TH COURT. ALLEY WAS DETERIORATED AND HOLDING WATER EAST-WEST SECTION WAS 39' X 15'6" NORTH-SOUTH SECTION WAS 15' X 15'. ALLEY WAS FULL DEPTH SAWCUT AT THREE LOCATIONS, CONCRETE WAS BROKEN OUT AND REMOVED IT WAS DETERMINED BY ENGINEERING THAT SUB GRADE WAS SOFT AND UNSTABLE REQUIRING AN UNDER CUT OF 1' WHICH WAS EXCAVATED AND HAULED OFF THIS WAS REPLACED BY 8" OF 3" ROCK AND 4" OF CA-6 THEN VIBRATORY ROLLED FOR COMPACTION A SMALLER AREA 7' X 15'6" WAS UNDERCUT 4" AND REPALCED WITH 4" OF CA6, ROLLED AND COMPACTED. 24 DOWL BARS WERE DRILLED INTO THE EXISTING 3 SIDES OF THE ALLEY. WE WERE INSTRUCTED TO REMOVE AND REPLACE THE CORNER OF AN APPROACH WHICH WAS BROKEN AND WOULD FALL OUT WITH THE REMOVAL OF THE ALLEY. THE SUB BASE WAS GRADED AND COMPACTED STEEL MESH WAS PLACED. CONCRETE MIX OF 6.1 BAG W/AIR WAS PLACED AND FINISHED DRAINAGE TROUGHS WERE FORMED DOWN THE CENTER EQUIPMENT USED BACKHOE WITH BREAKER, SKID LOADER, ROLLER, 8 TON DUMP TRUCK, CONCRETE DRILLS, CONCRETE VIBRATOR, MISC TOOLS, OPERATORS AND LABORERS 93HRS, SUPERVISOR 24HRS. MATERIAL 22CY REDI-MIX STEEL DOWL BARS AND WIRE MESH TOTAL COST \$16,120	1	16,120.00	16,120.00
			Total	\$16,120.00

ENTERED ON 7/1

51-01-4760

Vendor: Bongj Construction Corp.
 Vendor No: bo101
 Vendor Acct No:

Invoice Number	Date	Description
12564	07/28/2011	sewer repair/2727 76th Ct
12565	07/28/2011	sewer repair/2547 75th Ct
12566	07/28/2011	concrete patching/75th & Wabansia
12567	07/28/2011	sewer repair/2918 73rd Avenue
12568	07/28/2011	b-box repair/3034 77th Avenue
12569	07/28/2011	b-box repair/3034 77th Ct
12570	07/28/2011	b-box repair/2035 77th Ct

Check Date: 07/29/2011
 Check Amount: \$26,250.00
 Invoice Amount: 4,550.00
 4,900.00
 3,500.00
 4,900.00
 2,500.00
 2,400.00
 3,500.00



Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
7/7/2011	12565

ENTERED ON:
BY:

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
SEWER REPAIR 2547 75TH CT ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
<p> CALLED OUT TO REPAIR SEWER AT 2547 75TH COURT SAW CUT STREET ASPHALT AND CONCRETE BROKE OUT PAVEMENT REMOVED AND HAULED OUT EXCAVATED DOWN APPROX. 8' FOUND DAMAGED PIPE EXPOSED, CLEANED AND REPIRED. BACKFILLED WITH TRENCH BACKFILL. CLEANED AREA AND REMOVED BARRICADES AND OPENED BACK UP TO TRAFFIC. 4 MAN CREW 2LABORES 1 OPERATOR FOREMAN DUMP TRUCK 2 SERVICE TRUCKS BACKHOE </p>	4,900.00	1	4,900.00
Total			\$4,900.00

Bongi Construction Corporation
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Invoice

DATE	INVOICE #
7/7/2011	12564

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
SEWER REPAIR 2727 76TH CT ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
<p> CALLED OUT TO REPAIR SEWER AT 2727 76TH COURT SAW CUT STREET ASPHALT AND CONCRETE BROKE OUT PAVEMENT REMOVED AND HAULED OUT EXCAVATED DOWN APPROX. 5' FOUND DAMAGED PIPE EXPOSED, CLEANED AND REPIRED. BACKFILLED WITH TRENCH BACKFILL. CLEANED AREA AND REMOVED BARRICADES AND OPENED BACK UP TO TRAFFIC. 4 MAN CREW 2LABORES 1 OPERATOR FOREMAN DUMP TRUCK 2 SERVICE TRUCKS BACKHOE </p> <p style="text-align: right;"> ENTERED ON: 7 / 7 BY: </p>	4,550.00	1	4,550.00
Total			\$4,550.00

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
7/22/2011	12569

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
WATER REPAIRS 2034 77TH CT ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
DISCONNECTED WATER SERVICE AT 3034 77TH CT. DUG DOWN TO MAIN IN STREET TO DISCONNECT SERVICE. SAW CUT BREAK OUT PAVEMENT REMOVE AND DISPOSE EXPOSE EXISTING SERVICE AND DISCONNECT	2,400.00	1	2,400.00
<p style="text-align: center;">ENTERED ON: <u> </u> / <u> </u> / <u> </u> BY: _____</p>			
Total			\$2,400.00

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
7/22/2011	12568

ENTERED ON: 7/22/2011
BY:

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
WATER REPAIRS 3034 77TH AVE ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
REPAIRED WATER SERVICE LEAK AT 3034 77TH AVE LEAK WAS IN PARKWAY. DUG DOWN TO WATER LINE REPAIRED LINE AT B-BOX BACKFILLED, CLEANED UP HAULED OFF EXCESS	2,500.00		2,500.00
Total			\$2,500.00

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
7/22/2011	12570

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
WATER REPAIRS 2035 77TH CT ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
WATER LEAK AT THE MAIN FOR 2035 77TH CT MAIN WAS EXPOSED AND CLEANED. LEAK WAS REPAIRED AT THE CORPORATION MAIN WAS BACKFILLED WITH TRENCH BACKFILL ECESS MATERIAL WAS HAULED OFF STREET WAS CLEANED AND RE-OPENED TO TRAFFIC CREW WAS 2 LABORERS 1 OPERATOR FOREMAN DUMP TRUCK 2 SERVICE TRUCKS BACKHOE SAWS MISC TOOLS	3,500.00	1	3,500.00
ENTERED ON: / / BY:			
Total			\$3,500.00

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
7/20/2011	12567

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
SEWER REPAIR 2918 73RD AVE ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
<p>CALLED OUT TO REPAIR SEWER AT 2918 73RD AVE SAW CUT STREET ASPHALT AND CONCRETE BROKE OUT PAVEMENT REMOVED AND HAULED OUT EXCAVATED DOWN APPROX. 7' FOUND DAMAGED PIPE EXPOSED, CLEANED AND REPIRED. BACKFILLED WITH TRENCH BACKFILL. CLEANED AREA AND REMOVED BARRICADES AND OPENED BACK UP TO TRAFFIC. 4 MAN CREW 2LABORES 1 OPERATOR FOREMAN DUMP TRUCK 2 SERVICE TRUCKS BACKHOE</p>	4,900.00	1	4,900.00
Total			\$4,900.00

ENTERED ON: / /
BY: _____

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
7/7/2011	12566

ENTERED ON: 7/7
BY: [Signature]

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
ALLEY REPAIR 75TH AND WABANSIA ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
CALLED OUT BY PETER TERZO TO REPAIR THE ALLEY AT 75TH AND WABANSIA REMOVED CURB AND GUTTER AT ENTRANCE REMOVED PAVEMENT AND REPLACED ALLEY WAS HOLDING WATER ENGINEER	3,500.00	1	3,500.00
Total			\$3,500.00

VILLAGE OF ELMWOOD PARK

64813

Vendor: Bongj Construction Corp.
 Vendor Acct No: BO101
 Invoice Number Date Description

10/19/2011
 \$40,550.00
Invoice Amount

Check Date:
 Check Amount:

Invoice Number	Date	Description	Invoice Amount
12575	10/19/2011	front loader rental/leaf program	3,200.00
12576	10/19/2011	main & water line repair/7803 Sunset	4,250.00
12577	10/19/2011	water line repair/7819 Westwood	3,500.00
12578	10/19/2011	water line repair/7741 Elmgrove	3,500.00
12579	10/19/2011	b-box repair/7847 Elmgrove	1,750.00
12580	10/19/2011	b-box repair/7826 Elmgrove	1,750.00
12581	10/19/2011	water line repair/7849 Elmgrove	3,500.00
12582	10/19/2011	b-box repair/7901 Elmgrove	1,750.00
12583	10/19/2011	repair broken sewer & main/2322 75th Ave	4,650.00
12584	10/19/2011	water line repair/2430 76th Ave	3,500.00
12585	10/19/2011	repair broken main/7909 Belmont	4,750.00
12586	10/19/2011	repair broken sewer/2144 73rd Ct	4,450.00

Bongi Construction Corporation
1821 Hicks Road Suite A
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Invoice

DATE	INVOICE #
9/30/2011	12575

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
LOADER RENTAL PUBLIC WORKS ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
LOADER RENTAL PER PETE TERZO FOR PUBLIC WORKS 1 MONTH <i>Leaf Program</i> <i>Loader Rental / Leaf Program</i> ENTERED ON: <u>11</u> BY:	3,200.00		3,200.00
Total			\$3,200.00

Bongi Construction Corporation

1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
9/30/2011	12576

ENTERED ON: / /
BY:

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
7803 SUNSET WATER REPAIR ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
REPAIR LEAK IN SERVICE STARTING AT THE MAIN IN MIDDLE OF STREET	4,250.00		4,250.00
Total			\$4,250.00

Bongi Construction Corporation
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Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
9/30/2011	12580

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
7826 W ELMGROVE WATER REPAIR ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
REPAIR WATER LEAK AT BUFFALO BOX DIG DOWN LOCATE LEAK IN ROUNDWAY REMOVE AND REPLACE ROUNDWAY BACKFILL RESTORE OPEN AREA	1,750.00		1,750.00
Total			\$1,750.00

Bongi Construction Corporation
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Invoice

DATE	INVOICE #
9/30/2011	12583

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
2322 75th AVE SEWER REPAIR ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
CALLED OUT TO REPAIR BROKEN SEWER MAIN 2322 75TH AVE EXCAVATED DOWN APPROX 8' TO MAIN FOUND BROKEN PIPE REPAIRED MAIN BACKFILLED WITH STONE CLEANED UP RE-OPENED STREET	4,650.00		4,650.00
ENTERED ON: <u> </u> BY:			
Total			\$4,650.00

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
9/30/2011	12584

BILL TO	307
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707	A 60007

Project
2430 76TH AVE WATER REPAIR ELMWOOD PARK IL
ENTERED ON: / / BY:

DESCRIPTION	RATE	QUANTITY	AMOUNT
WATER REPAIR AT WATER MAIN TO REPAIR 1.5" SERVICE DUG DOWN TO MAIN FOUND 1.5" CORP WAS LEAKING REMOVED FROM MAIN AND INSTALLED NEW CORP BACKFILLED WITH STONE CLEANED UP RE-OPENED STREET	3,500.00		3,500.00
Total			\$3,500.00

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Invoice

DATE	INVOICE #
9/30/2011	12582

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
7901 W ELMGROVE WATER REPAIR ELMWOOD PARK IL

ENTERED ON: / /
BY: _____

DESCRIPTION	RATE	QUANTITY	AMOUNT
REPAIR LEAK AT BUFFALO BOX DIG DOWN FIND LEAK IN ROUND WAY REMOVE AND REPLACE ROUNDWAY BACKFILL RESTORE OPEN AREA	1,750.00		1,750.00
Total			\$1,750.00

Bongi Construction Corporation

1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
9/30/2011	12586

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
2144 73RD COURT SEWER MAIN REPAIR ELMWOOD PARK IL

ENTERED ON: 1/1
BY:

DESCRIPTION	RATE	QUANTITY	AMOUNT
CALLED OUT TO REPAIR SEWER IN STREET AT 2144 73RD CT BROKE OUT ASPHALT AND CONCRETE PAVEMENT EXCAVATED DOWN APPROX 6" TO FIND DAMAGED SEWER REPAIRED SAME BACKFILLED WITH STONE CLEANED UP AREA RE-OPENED STREET.	4,450.00		4,450.00
Total			\$4,450.00

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
9/30/2011	12585

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
7909 BELMONT AVE WATER MAIN REPAIR ELMWOOD PARK IL

ENTERED ON: 11
BY:

DESCRIPTION	RATE	QUANTITY	AMOUNT
CALLED OUT TO 7909 BELMONT TO DIG UP AND REPAIR 8" WATER MAIN EXCAVATED DOWN TO MAIN DISCOVERED HOLE IN MAIN INSTALLED 8" REPAIR SLEEVE BACKFILLED WITH STONE CLEANED UP AND RE-OPENED STREET	4,750.00		4,750.00
Total			\$4,750.00

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
9/30/2011	12581

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
7849 W ELMGROVE WATER REPAIR ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
REPAIR WATER LEAK AT 7849 ELMGROVE EXCAVATE DOWN TO LINE FIND LEAK IN SERVICE AND B-BOX REPAIR LINE AND REM AND REP ROUNDWAY	3,500.00		3,500.00
ENTERED BY: _____ ON: _____			
Total			\$3,500.00

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
9/30/2011	12577

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
7819 W WESTWOOD WATER REPAIR ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
WATER REPAIR AT 7819 WESTWOOD EXCAVATE DOWN TO LEAK MAKE REPAIRS BACKFILL RESTORE OPEN AREA BACK UP	3,500.00		3,500.00
Total			\$3,500.00

ENTERED ON 11/2
BY: _____

Rongi Construction Corporation

1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
9/30/2011	12579

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
7847 W ELMGROVE WATER REPAIR ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
REPAIR LEAK AT BUFFALO BOX EXCAVATE DOWN FIND LEAK AT ROUNDWAY REMOVE AND REPLACE ROUNDWAY BACKFILL RESORE AND OPEN AREA ENTERED BY: 51014135	1,750.00		1,750.00

	Total	\$1,750.00
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Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
9/30/2011	12578

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

ENTERED ON: 11
BY:

Project
7741 W ELMGROVE WATER REPAIR ELMWOOD PARK IL

DESCRIPTION	RATE	QUANTITY	AMOUNT
REPAIR WATER SERVICE AT 7741 W ELMGROVE DIG DOWN WITH BACKHOE SEARCH FOR LEAK REPAIR BACKFILL RESTORE AND OPEN CLOSURE	3,500.00		3,500.00
Total			\$3,500.00

VILLAGE OF ELMWOOD PARK

Vendor: Bongi Construction Corp.

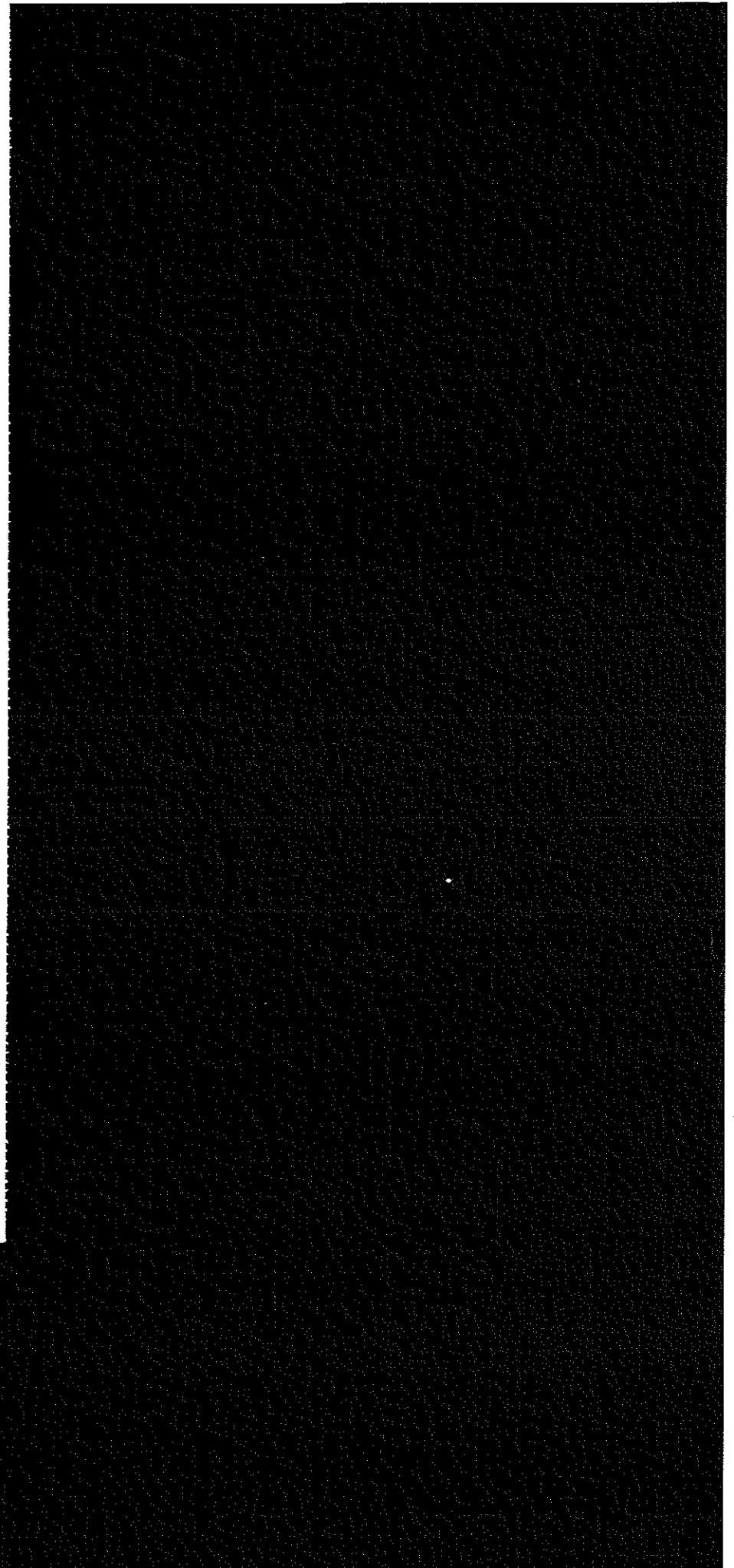
Vendor No: BO101

Vendor Acct No:

Invoice Number	Date	Description
12593	11/22/2011	parkway leak repair/1623 78th Ave
12594	11/22/2011	water line repair/2901 73rd Ct
12595	11/22/2011	b-box repair/2815 76th Ct
12596	11/22/2011	b-box repair/2800 76th Ct
12597	11/22/2011	water line repair/2706 75th Ave

Check Date:
Check Amount:

11/30/2011	\$12,125.00
<u>Invoice Amount</u>	1,625.00
	3,500.00
	1,750.00
	1,750.00
	3,500.00



Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
11/21/2011	12597

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
2706 75TH AVE ELMWOOD PARK IL WATER REPAIR

DESCRIPTION	RATE	QUANTITY	AMOUNT
called for water repair in the parkway at this location. dug down to sevice line uncovered leak repaired line and removed and replaced roadway, removed and replaced b-box, backfilled parkway, hauled off excess	3,500.00		3,500.00
ENTERED ON: <u>11/21/11</u> BY:			
Total			\$3,500.00

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
11/21/2011	12596

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
2800 76th CT ELMWOOD PARK IL WATER REPAIR

DESCRIPTION	RATE	QUANTITY	AMOUNT
FIXED PARKWAY LEAK AT B-BOX EXCAVATED DOWN TO ROUNWAY VALVE FOUND LEAK REPAIRED LINE AND REPLACED VALVE AND B-BOX ENTERED ON: 11/21 BY: _____	1,750.00	1	1,750.00
Total			\$1,750.00

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
11/21/2011	12594

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
2901 73RD CT ELMWOOD PARK IL WATER REPAIR

ENTERED ON: / /
BY:

DESCRIPTION	RATE	QUANTITY	AMOUNT
CALLED OUT TO REPAIR WATER SERVICE AT THE ABOVE LOCATION WATER LEAK WAS IN THE MIDDLE OF A LARGE TREE NEEDED TO EXCAVATE UNDER AND THROUGH THE TREE FOUND THE LEAK REPLACED ROUNDWAY AND B-BOX	3,500.00		3,500.00
Total			\$3,500.00

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
11/21/2011	12595

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
2815 76th CT ELMWOOD PARK IL WATER REPAIR

ENTERED ON: 11/21/11
BY: [Signature]

DESCRIPTION	RATE	QUANTITY	AMOUNT
FIXED PARKWAY LEAK AT B-BOX EXCAVATED DOWN TO ROUNWAY VALVE FOUND LEAK REPAIRED LINE AND REPLACED VALVE AND B-BOX	1,750.00		1,750.00
Total			\$1,750.00

Bongi Construction Corporation
1821 Hicks Road Suite A
Rolling Meadows, IL 60008

Invoice

DATE	INVOICE #
11/21/2011	12593

BILL TO
Village of Elmwood Park 11 Conti Pkwy. Elmwood Park, Ill. 60707

Project
1623 78th ave ELMWOOD PARK IL WATER LEAK

ENTERED ON: 11/21
BY:

DESCRIPTION	RATE	QUANTITY	AMOUNT
OPENED UP STREET AT THE ABOVE ADDRESS FOR WATER REPAIR , COULDN'T FIND THE LEAK BACKFILLED AREA AND RE-OPENED STREET	1,625.00		1,625.00
Total			\$1,625.00