



CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX(847) 823-0520

June 14, 2013

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

Attention: Mr. Paul Volpe
 Village Manager

Subject: Elmwood Park Flood Mitigation Project
 Storm Water Pump Station
 Pay Request #1
 (CBBEL Project No. 950253.00021.03)

ENTERED ON 6/14/13
 BY: [Signature]

Dear Mr. Volpe:

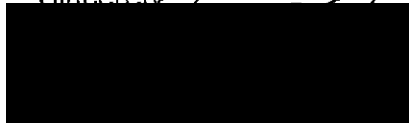
Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #1 submitted by Manusos General Contracting, Inc. in the amount of \$377,494.81. The payment as of this date is as follows:

1.	Work Completed to Date	\$	419,438.68
2.	Less Previous Payments	\$	-
3.	Less Retainage (10%)	\$	41,943.87
4.	Amount Due	\$	<u>377,494.81</u>

We recommend payment in the amount of \$377,494.81 to Manusos General Contracting, Inc.

Please find the enclosed spreadsheet of measured quantities to date, invoice, and waivers. We are still awaiting the certified payrolls and will not release payment until they are received. If you have any questions or concerns, please do not hesitate to call.

Sincerely,



Orion Gale, PE
 Project Manager

oh
P. Volpe
6-19-13

Enclosure as Noted
 cc: Manusos General Contracting, Inc

MG MANUSOS
GENERAL CONTRACTING INC.

91 Christopher Way
Fox Lake, IL 60020
Phone: (847) 973-0600
Fax: (847) 973-0900

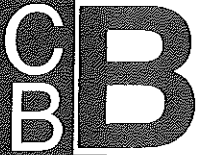
CERTIFIED WOMEN'S BUSINESS ENTERPRISE

INVOICE 4746

Date: June 5, 2013
To: Village of Elmwood Park, Illinois
c/o Christopher B. Burke Engineering, LTD
9575 West Higgins Road Suite 600
Rosemont, Illinois 60018
Job MG460-1
Elmwood Park Storm Pump Station

Contract Amount to date;	\$3,591,000.00
Work completed to date:	\$419,438.68
This request:	\$419,438.68
Less: 10% retention	<u>\$41,943.87</u>
Net due:	\$377,494.81

THANK YOU
We appreciate your confidence in us



CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX(847) 823-0520

July 23, 2013

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

Attention: Mr. Paul Volpe
Village Manager

Subject: Elmwood Park Flood Mitigation Project
Storm Water Pump Station
Pay Request #2
(CBBEL Project No. 950253.00021.03)

Dear Mr. Volpe:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #2 submitted by Manusos General Contracting, Inc. in the amount of \$377,494.81. The payment as of this date is as follows:

1.	Work Completed to Date	\$	618,846.68
2.	Less Previous Payments	\$	377,494.81
3.	Less Retainage (10%)	\$	61,884.67
4.	Amount Due	\$	179,467.20

We recommend payment in the amount of \$179,467.20 to Manusos General Contracting, Inc.

Please find the enclosed spreadsheet of measured quantities to date, invoice, and waivers. We are still awaiting the certified payrolls and will not release payment until they are received. If you have any questions or concerns, please do not hesitate to call.

Sincerely,


Orion Galey, PE
Project Manager

Enclosure as Noted
cc: Manusos General Contracting, Inc

OIC
Orion Galey
7/23/13

MG MANUSOS
GENERAL CONTRACTING INC.

91 Christopher Way
Fox Lake, IL 60020
Phone: (847) 973-0600
Fax: (847) 973-0900

CERTIFIED WOMEN'S BUSINESS ENTERPRISE

INVOICE 4760

Date: July 16, 2013

To: Village of Elmwood Park, Illinois

Attention: Christopher B. Burke Engineering, LTD
9575 West Higgins Road Suite 600
Rosemont, Illinois 60018

Job MG460-2
Elmwood Park Storm Pump Station

Contract amount to date;	\$3,591,000.00
Drawn to date:	\$618,846.68
This request:	\$199,408.00
10% retention	<u>\$19,940.80</u>
Net due:	\$179,467.20

THANK YOU

We appreciate your confidence in us

Encl.



CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX(847) 823-0520

August 23, 2013

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

Attention: Mr. Paul Volpe
 Village Manager

Subject: Elmwood Park Flood Mitigation Project
 Storm Water Pump Station
 Pay Request #3
 (CBBEL Project No. 950253.00021.03)

ENTERED ON: 8/23/13
 BY:

Dear Mr. Volpe:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #3 submitted by Manusos General Contracting, Inc. in the amount of \$329,055.70. The payment as of this date is as follows:

1.	Work Completed to Date	\$	984,464.12
2.	Less Previous Payments	\$	556,962.01
3.	Less Retainage (10%)	\$	98,446.41
4.	Amount Due	\$	329,055.70

We recommend payment in the amount of \$329,055.70 to Manusos General Contracting, Inc.

Please find the enclosed spreadsheet of measured quantities to date, invoice, and waivers. We are still awaiting the certified payrolls and will not release payment until they are received. If you have any questions or concerns, please do not hesitate to call.

Sincerely,



Orion Galey, PE
 Project Manager

OK
 B. Volpe
 8/23/13

Enclosure as Noted
 cc: Manusos General Contracting, Inc

MG MANUSOS
GENERAL CONTRACTING INC.

91 Christopher Way
Fox Lake, IL 60020
Phone: (847) 973-0600
Fax: (847) 973-0900

CERTIFIED WOMEN'S BUSINESS ENTERPRISE

INVOICE 4778

Date: August 14, 2013

To: Village of Elmwood Park, Illinois

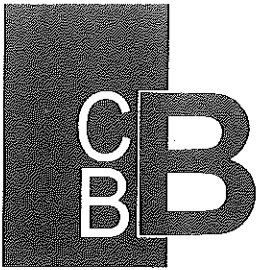
C/o Christopher B. Burke Engineering, LTD
9575 West Higgins Road Suite 600
Rosemont, Illinois 60018

Job MG460-3-A
Elmwood Park Storm Pump Station

Original Contract Amount	\$3,591,000.00
Drawn to date:	\$984,464.12
This request:	\$365,617.44
Less: 10% retention	<u>\$36,561.74</u>
Net due:	\$329,055.70

THANK YOU

We appreciate your confidence in us



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W. Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 TEL (847) 823-0500 FAX (847) 823-0520

September 30, 2013

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

Attention: Mr. Paul Volpe
Village Manager

Subject: Elmwood Park Flood Mitigation Project
Storm Water Pump Station
Pay Request #4
(CBBEL Project No. 950253.00021.03)

RECEIVED
SEP 30 2013

Dear Mr. Volpe:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #4 submitted by Manusos General Contracting, Inc. in the amount of \$839,798.22. The payment as of this date is as follows:

1.	Work Completed to Date	\$ 1,917,573.26
2.	Less Previous Payments	\$ 886,017.71
3.	Less Retainage (10%)	\$ 191,757.33
4.	Amount Due	\$ 839,798.22

We recommend payment in the amount of \$839,798.22 to Manusos General Contracting, Inc.

Please find the enclosed spreadsheet of measured quantities to date, invoice, and waivers. We are still awaiting the certified payrolls and will not release payment until they are received. If you have any questions or concerns, please do not hesitate to call.

Sincerely,



Orion Galey, PE
Project Manager

Enclosure as Noted
cc: Manusos General Contracting, Inc

OK
Orion Galey
9-30-13

MG MANUSOS
GENERAL CONTRACTING INC.

91 Christopher Way
Fox Lake, IL 60020
Phone: (847) 973-0600
Fax: (847) 973-0900

CERTIFIED WOMEN'S BUSINESS ENTERPRISE

INVOICE	4793
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Date: September 18, 2013

To: Village of Elmwood Park, Illinois

C/o Christopher B. Burke Engineering, LTD
9575 West Higgins Road Suite 600
Rosemont, IL 60018

Job MG460-4
Elmwood Park Storm Pump Station

Original Contract Amount:	\$3,591,000.00
Drawn to date;	\$1,917,573.26
This draw:	\$933,109.14
10% retention:	<u>\$93,310.92</u>
Net due:	\$839,798.23

THANK YOU

We appreciate your confidence in us



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W. Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 TEL (847) 823-0500 FAX (847) 823-0520

October 28, 2013

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

Attention: Mr. Paul Volpe
Village Manager

Subject: Elmwood Park Flood Mitigation Project
Storm Water Pump Station
Pay Request #5
(CBBEL Project No. 950253.00021.03)

NO GENERAL 2/18

Dear Mr. Volpe:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #5 submitted by Manusos General Contracting, Inc. in the amount of \$981,983.51. The payment as of this date is as follows:

1.	Work Completed to Date	\$ 3,008,666.04
2.	Less Previous Payments	\$ 1,725,815.93
3.	Less Retainage (10%)	\$ 300,866.60
4.	Amount Due	\$ 981,983.51

We recommend payment in the amount of \$981,983.51 to Manusos General Contracting, Inc.

Please find the enclosed spreadsheet of measured quantities to date, invoice, and prime waiver. We are still awaiting certified payrolls and subcontractor waivers and will not release payment until they are received. If you have any questions or concerns, please do not hesitate to call.

Sincerely,



Orion Galey, PE
Project Manager

OK
Paul Volpe

Enclosure as Noted
cc: Manusos General Contracting, Inc

MCG MANUSOS
GENERAL CONTRACTING INC.

91 Christopher Way
Fox Lake, IL 60020
Phone: (847) 973-0600
Fax: (847) 973-0900

O'Ryan

CERTIFIED WOMEN'S BUSINESS ENTERPRISE

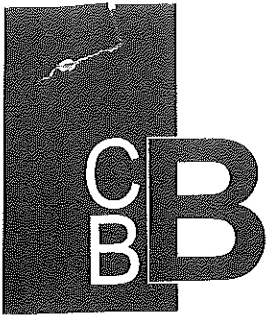
INVOICE 4811

Date: October 21, 2013
To: Village of Elmwood Park, Illinois
c/o Christopher B. Burke Engineering, LTD
9575 West Higgins Road Suite 600
Rosemont, IL 60018
Job MMH460-5
Elmwood Park Storm Pump Station

Original Contract Amount	\$3,591,000.00
Drawn to date:	\$3,008,666.04
This request:	\$1,091,092.78
10% retention:	<u>\$109,109.27</u>
Net due:	\$981,983.51

THANK YOU

We appreciate your confidence in us



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

December 3, 2013

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

Attention: Mr. Paul Volpe
Village Manager

Subject: Elmwood Park Flood Mitigation Project
Storm Water Pump Station
Pay Request #6
(CBBEL Project No. 950253.00021.03)

Dear Mr. Volpe:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #6 submitted by Manusos General Contracting, Inc. in the amount of \$342,468.85. The payment as of this date is as follows:

1.	Work Completed to Date	\$ 3,389,186.99
2.	Less Previous Payments	\$ 2,707,799.44
3.	Less Retainage (10%)	\$ 338,918.70
4.	Amount Due	\$ 342,468.85

We recommend payment in the amount of \$342,468.85 to Manusos General Contracting, Inc.

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

Sincerely,



Orion Galey, PE
Project Manager

*OK
P. Volpe*

Enclosure as Noted
cc: Manusos General Contracting, Inc

MG MANUSOS
GENERAL CONTRACTING INC.

91 Christopher Way
Fox Lake, IL 60020
Phone: (847) 973-0600
Fax: (847) 973-0900

CERTIFIED WOMEN'S BUSINESS ENTERPRISE

INVOICE	4821
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Date: November 26, 2013

To: Village of Elmwood Park, Illinois

c/o Christopher b. Burke Engineering, LTD
9575 West Higgins Road Suite 600
Rosemont, IL 60018

Job MG460-6
Elmwood Park Storm Pump Station

Original Contract Amount \$3,591,000.00

Drawn to date; \$3,389,186.99

This request: \$380,520.95

10% retention \$38,052.10

Net due: \$342,468.85

THANK YOU

We appreciate your confidence in us



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

January 21, 2014

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

Attention: Mr. Paul Volpe
Village Manager

Subject: Elmwood Park Flood Mitigation Project
Storm Water Pump Station
Pay Request #7
(CBBEL Project No. 950253.00021.03)

RECEIVED
JAN 23 2014
CBBEL

Dear Mr. Volpe:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #7 submitted by Manusos General Contracting, Inc. in the amount of \$213,608.70. The payment as of this date is as follows:

1.	Work Completed to Date	\$ 3,435,659.99
2.	Less Previous Payments	\$ 3,050,268.29
3.	Less Retainage (5%)	\$ 171,783.00
4.	Amount Due	<u>\$ 213,608.70</u>

We recommend payment in the amount of \$213,608.70 to Manusos General Contracting, Inc.

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

Sincerely,



Orion Galey, PE
Senior Project Manager

OK
P. Galey
1-21-14

Enclosure as Noted
cc: Manusos General Contracting, Inc

MG MANUSOS
GENERAL CONTRACTING INC.

91 Christopher Way
Fox Lake, IL 60020
Phone: (847) 973-0600
Fax: (847) 973-0900

CERTIFIED WOMEN'S BUSINESS ENTERPRISE

INVOICE 4837

Date: January 17, 2014
To: Village of Elmwood Park, Illinois
c/o Christopher B. Burke Engineering LTD
9575 West Higgins Road Suite 600
Rosemont, IL 60018
Job MG460-9
Elmwood Park Storm Pump Station

Original Contract Amount	\$3,591,000.00
Drawn to date	\$3,435,659.99
This request:	\$46,473.00
Retention release	\$167,135.70
This request:	\$213,608.70

THANK YOU

We appreciate your confidence in us



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

April 7, 2014

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

ENTERED ON 4/11/14

Attention: Mr. Paul Volpe
Village Manager

Subject: Elmwood Park Flood Mitigation Project
Storm Water Pump Station
Pay Request #8
(CBBEL Project No. 950253.00021.03)

Dear Mr. Volpe:

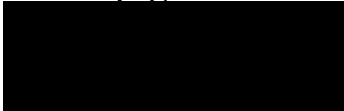
Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #8 submitted by Manusos General Contracting, Inc. in the amount of \$218,643.00. The payment as of this date is as follows:

1.	Work Completed to Date	\$ 3,492,519.99
2.	Less Previous Payments	\$ 3,263,876.99
3.	Less Retainage (flat rate)	\$ 10,000.00
4.	Amount Due	\$ 218,643.00

We recommend payment in the amount of \$218,643.00 to Manusos General Contracting, Inc.

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

Sincerely,



Orion Galley, PE
Senior Project Manager

Enclosure as Noted
cc: Manusos General Contracting, Inc

OK to pay
Paul Volpe
4-7-2014



91 Christopher Way
Fox Lake, IL 60020
Phone: (847) 973-0600
Fax: (847) 973-0900

**Certified Women's Business Enterprise
City of Chicago, CDB, CMS**

INVOICE	4861
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Date: April 1, 2014

To: Village of Elmwood Park, Illinois

c/o Christopher B. Burke Engineering LTD
9575 West Higgins Road Suite 600
Rosemont, IL 60018

Attention: Mr. Orion Galey

Job MG460-10
Elmwood Park Storm Pump Station

Revised Contract amount	\$3,492,519.99
Drawn to date:	\$3,492,519.99
This request:	\$ 56,860.00
Retention release to \$10,000.00	\$161,783.00
Net amount due:	\$218,463.00

THANK YOU
We appreciate your confidence in us



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

February 16, 2015

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

Attention: Mr. Paul Volpe
Village Manager

Subject: Elmwood Park Flood Mitigation Project
Storm Water Pump Station
Pay Request #9 and Final
(CBBEL Project No. 950253.00021.03)

NO CONTAINERS

Dear Mr. Volpe:

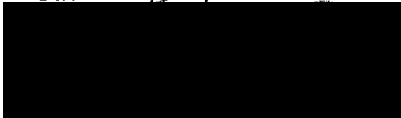
Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #9 and Final submitted by Manusos General Contracting, Inc. in the amount of \$10,000.00. The payment as of this date is as follows:

1.	Work Completed to Date	\$ 3,492,519.99
2.	Less Previous Payments	\$ 3,482,519.99
3.	Less Retainage (0%)	\$ 0.00
4.	Amount Due	\$ 10,000.00

We recommend payment in the amount of \$10,000.00 to Manusos General Contracting, Inc.

Please find the enclosed spreadsheet of measured quantities to date, invoice, waivers and certified payroll. Please note that Manusos has been advised to hold Premier Specialties (Premier) payment until SCADA work is complete. Therefore, the final waiver from Premier is pending. If you have any questions or concerns, please do not hesitate to call.

Sincerely,



Orion Galey, PE
Senior Project Manager

OK
C.B. Galey 2/18/15

Enclosure as Noted
cc: Manusos General Contracting, Inc



91 Christopher Way
Fox Lake, IL 60020
Phone: (847) 973-0600
Fax: (847) 973-0900

***Certified Women's Business Enterprise
City of Chicago, CDB, CMS***

INVOICE	5014
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Date: February 6, 2015

To: Village of Elmwood Park, Illinois

C/O Christopher Burke Engineering, Ltd
9575 W. Higgins Road Suite 600
Rosemont, IL 60018

Attention: Mr. Orion C. Galey

Job Our Job MG460
Final

Final Contract to date;	\$3,482,519.99
Final billing	\$3,482,519.99
This request:	\$10,000.00

"THANK YOU"

We appreciate your confidence in us

In triplicate

Encl./Sworn Statement, our final waiver, Homestead final waiver