



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

August 18, 2014

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 #1
(CBBEL Project No. 950253.00022.01)

Dear Mr. Volpe:

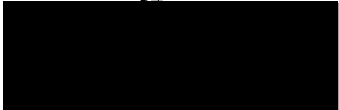
Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #1 submitted by Cerniglia Co. in the amount of \$176,232.60. The payment as of this date is as follows:

1.	Work Completed to Date	\$195,814.00
2.	Less Previous Payments	\$0.00
3.	Less Retainage (10%)	\$19,581.40
4.	Amount Due	<u>\$176,232.60</u>

We recommend total payment in the amount of \$176,232.60 to Cerniglia Co. broken down as follows: \$153,619.20 (PWSLP Loan) and \$22,613.40 (WPCLP Loan).

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

Sincerely,



Orion Galey, PE
Senior Project Manager

Enclosure as Noted

*OK
Orion
8/25/14*



- Sanitary Sewers
- Storm Sewers
- Water Mains

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

August 1, 2014

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 1, thru 7-31-2014

Part 1 - PWSLP *WATER*

Item 4	Trench Backfill	520 cy	@ \$	26.00	\$	13520.00
7	Inlet Filters	9 ea		120.00		1080.00
11	Agg - Temp Access	200 ton		14.00		2800.00
18	Pavement Removal	400 sy		15.00		6000.00
31	8" DIWM	924 lf		62.00		57288.00
33	8" Water Valve	2 ea		3400.00		6800.00
37	Fire Hydrant	3 ea		6000.00		18000.00
44	Valve Vault	2 ea		4000.00		8000.00
49	Mobilization	.1 LS		200000.00		20000.00
60	TCP	.1 LS		200000.00		20000.00
61	Layout	.1 LS		50000.00		5000.00
64	Cap Existing WM	1 ea		800.00		800.00
67	8" SD Connection	1 ea		3800.00		3800.00
77	Water Service, Short	4 ea		900.00		3600.00
78	Water Service, Long	4 ea		1000.00		4000.00
Total - PWSLP					\$	170688.00
Less 10% Retention						17068.80
Amount Due - Pay App 1					\$	153619.20



- Sanitary Sewers
- Storm Sewers
- Water Mains

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August 1, 2014

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 1, thru 7-31-2014

Part 2 - WPCLP

Item 35	Adj San Sewer <8"	9 lf	@ \$ 14.00	\$ 126.00
60	TCP	.1 LS	200000.00	20000.00
61	Layout	.1 LS	50000.00	5000.00
Total- WPCLP				\$ 25126.00
Less 10% Retention				2512.60
Amount Due -Pay App 1				\$ 22613.40



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

September 24, 2014

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 #2
(CBBEL Project No. 950253.00022.01)

Dear Mr. Volpe:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #2 submitted by Cerniglia Co. in the amount of \$489,751.20. The payment as of this date is as follows:

1.	Work Completed to Date	\$739,982.00
2.	Less Previous Payments	\$176,232.60
3.	Less Retainage (10%)	<u>\$73,998.20</u>
4.	Amount Due	\$489,751.20

We recommend total payment in the amount of \$489,751.20 to Cerniglia Co. broken down as follows: \$429,139.80 (PWSLP Loan) and \$60,611.40 (WPCLP Loan).

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

Sincerely,



Orion Galey, PE
Senior Project Manager

Enclosure as Noted

O. Galey
9-25-14



- Sanitary Sewers
- Storm Sewers
- Water Mains

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

September 2, 2014

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 2, thru 8-31-2014

Part 1 - PWSLP

Item 4	Trench Backfill	2200 cy	@ \$ 26.00	\$ 57200.00
7	Inlet Filters	14 ea	120.00	1680.00
11	Agg - Temp Access	800 ton	14.00	11200.00
18	Pavement Removal	2100 sy	15.00	31500.00
31	8" DIWM	1564 lf	62.00	96968.00
32	12" DIWM	1999.5 lf	76.00	151962.00
33	8" Water Valve	3 ea	3400.00	10200.00
34	12" Water Valve	10 ea	4800.00	48000.00
37	Fire Hydrant	6 ea	6000.00	36000.00
44	Valve Vault	13 ea	4000.00	52000.00
49	Mobilization	.2 LS	200000.00	40000.00
60	TCP	.2 LS	200000.00	40000.00
61	Layout	.2 LS	50000.00	10000.00
64	Cap Existing WM	3 ea	800.00	2400.00
65	4" SD Connection	1 ea	3000.00	3000.00
67	8" SD Connection	1 ea	3800.00	3800.00
68	12" SD Connection	1 ea	4600.00	4600.00
77	Water Service, Short	20 ea	900.00	18000.00
78	Water Service, Long	29 ea	1000.00	29000.00

Total - PWSLP	\$ 647510.00
Less 10% Retention	64751.00
Subtotal	\$ 582759.00
Less Previous Payment	153619.20
Amount Due - Pay App 2	\$ 429139.80



- Sanitary Sewers
- Storm Sewers
- Water Mains

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September 2, 2014

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 2, thru 8-31-2014
 Part 2 - WPCLP

Item 4	Trench Backfill	120 cy	@ \$	26.00	\$	3120.00
11	Agg - Temp Access	200 ton		14.00		2800.00
35	Adj San Sewer <8"	15 lf		14.00		210.00
49	Mobilization	.1 LS		200000.00		20000.00
57	48" San Manhole	1 ea		5950.00		5950.00
60	TCP	.2 LS		200000.00		40000.00
61	Layout	.2 LS		50000.00		10000.00
63	12" San Sewer	103 lf		84.00		8652.00
91	San Service Connection	58 lf		30.00		1740.00
Total- WPCLP					\$	92472.00
Less 10% Retention						9247.20
Subtotal					\$	83224.80
Less Previous Payment						22613.40
Amount Due -Pay App 2					\$	60611.40



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

October 28, 2014

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 #3
(CBBEL Project No. 950253.00022.01)

ENTERED 10/28/14

Dear Mr. Volpe:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #3 submitted by Cerniglia Co. in the amount of \$295,056.54. The payment as of this date is as follows:

1.	Work Completed to Date	\$1,067,822.60
2.	Less Previous Payments	\$665,983.80
3.	Less Retainage (10%)	\$106,782.26
4.	Amount Due	\$295,056.54

We recommend total payment in the amount of \$295,056.84 to Cerniglia Co. broken down as follows: \$83,408.58 (PWSLP Loan) and \$211,647.96 (WPCLP Loan).

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

Sincerely,



Orion Galey, PE
Senior Project Manager

Enclosure as Noted

OK
B. Volpe
10-28-14



- Sanitary Sewers
- Storm Sewers
- Water Mains

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

October 1, 2014

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 3, thru 9-30-2014

Part 1 - PWSLP

Item 4	Trench Backfill	2171.3 cy	@ \$ 26.00	\$ 56453.80
7	Inlet Filters	14 ea	120.00	1680.00
11	Agg - Temp Access	885.6 ton	14.00	12398.40
18	Pavement Removal	2200 sy	15.00	33000.00
31	8" DIWM	1644 lf	62.00	101928.00
32	12" DIWM	1999.5 lf	76.00	151962.00
33	8" Water Valve	4 ea	3400.00	13600.00
34	12" Water Valve	10 ea	4800.00	48000.00
37	Fire Hydrant	6 ea	6000.00	36000.00
44	Valve Vault	14 ea	4000.00	56000.00
49	Mobilization	.3 LS	200000.00	60000.00
60	TCP	.3 LS	200000.00	60000.00
61	Layout	.3 LS	50000.00	15000.00
64	Cap Existing WM	3 ea	800.00	2400.00
65	4" SD Connection	1 ea	3000.00	3000.00
67	8" SD Connection	1 ea	3800.00	3800.00
68	12" SD Connection	1 ea	4600.00	4600.00
76	WM Removal	608 lf	8.00	4864.00
77	Water Service, Short	35 ea	900.00	31500.00
78	Water Service, Long	44 ea	1000.00	44000.00

Total - PWSLP	\$ 740186.20
Less 10% Retention	74018.62
Subtotal	\$ 666167.58
Less Previous Payment	582759.00
Amount Due - Pay App 3	\$ 83408.58



- Sanitary Sewers
- Storm Sewers
- Water Mains

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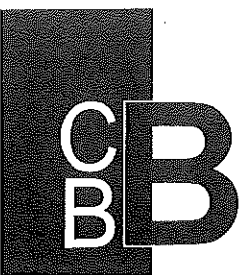
October 1, 2014

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 3, thru 9-30-2014
 Part 2 - WPCLP

Item 4	Trench Backfill	993.4 cy	@ \$	26.00	\$	25828.40
11	Agg - Temp Access	300 ton		14.00		4200.00
35	Adj San Sewer <8"	15 lf		14.00		210.00
45	Remove MH	3 ea		100.00		300.00
49	Mobilization	.3 LS		200000.00		60000.00
57	48" San Manhole	8 ea		5950.00		47600.00
60	TCP	.3 LS		200000.00		60000.00
61	Layout	.3 LS		50000.00		15000.00
62	8" San Sewer	557 lf		75.00		41775.00
63	12" San Sewer	742 lf		84.00		62328.00
91	San Service Connection	316.5 lf		30.00		9495.00
92	San Sewer, WM Q, 8"	12 lf		75.00		900.00
Total- WPCLP					\$	327636.40
Less 10% Retention						32763.64
Subtotal					\$	294872.76
Less Previous Payment						83224.80
Amount Due -Pay App 3					\$	211647.96



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

December 1, 2014

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 #4
(CBBEL Project No. 950253.00022.01)

11/11/14
11/11/14

Dear Mr. Volpe:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #4 submitted by Cerniglia Co. in the amount of \$268,199.33. The payment as of this date is as follows:

1.	Work Completed to Date	\$1,365,821.85
2.	Less Previous Payments	\$961,040.34
3.	Less Retainage (10%)	\$136,582.18
4.	Amount Due	\$268,199.33

We recommend total payment in the amount of \$268,199.33 to Cerniglia Co. broken down as follows: \$139,124.75 (PWSLP Loan) and \$129,074.58 (WPCLP Loan).

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

Sincerely,

[Redacted Signature]

Orion Galley, PE
Senior Project Manager

OK
C. Volpe 12-2-14

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

November 1, 2014

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 4, thru 10-31-2014

Part 2 - WPCLP

Item 4	Trench Backfill	1545.1 cy	@ \$	26.00	\$	40172.60
11	Agg - Temp Access	300 ton		14.00		4200.00
24	42" RCP, T-1	176 lf		70.00		12320.00
25	48" RCP, T-1	566 lf		85.00		48110.00
35	Adj San Sewer <8"	23 lf		14.00		322.00
38	CB, T-3 F/G	4 ea		2800.00		11200.00
39	CB, T-11 F/G	2 ea		2900.00		5800.00
40	Storm MH, 60"	1 ea		4100.00		4100.00
41	Storm MH, 72"	4 ea		5500.00		22000.00
43	Storm MH, 96"	1 ea		10700.00		10700.00
45	Remove MH	3 ea		100.00		300.00
46	Remove CB	6 ea		250.00		1500.00
49	Mobilization	.3 LS		200000.00		60000.00
57	48" San Manhole	8 ea		5950.00		47600.00
60	TCP	.3 LS		200000.00		60000.00
61	Layout	.3 LS		50000.00		15000.00
62	8" San Sewer	557 lf		75.00		41775.00
63	12" San Sewer	742 lf		84.00		62328.00
75	12" PVC Storm Sewer	57 lf		30.00		1710.00
83	Adjust WM	96 lf		120.00		11520.00
91	San Service Connection	316.5 lf		30.00		9495.00
92	San Sewer, WM Q, 8"	12 lf		75.00		900.00

Total- WPCLP	\$	471052.60
Less 10% Retention		47105.26
Subtotal	\$	423947.34
Less Previous Payment		294872.76
Amount Due -Pay App 4	\$	129074.58



- Sanitary Sewers
- Storm Sewers
- Water Mains

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

November 1, 2014

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 4, thru 10-31-2014

Part 1 - PWSLP

Item 4	Trench Backfill	2277.8 cy	@ \$	26.00	\$	59222.80
7	Inlet Filters	14 ea		120.00		1680.00
11	Agg - Temp Access	959 ton		14.00		13426.00
18	Pavement Removal	2200 sy		15.00		33000.00
30	6" DIWM	83 lf		60.00		4980.00
31	8" DIWM	1794 lf		62.00		111228.00
32	12" DIWM	2008.5 lf		76.00		152646.00
33	8" Water Valve	10 ea		3400.00		34000.00
34	12" Water Valve	10 ea		4800.00		48000.00
37	Fire Hydrant	6 ea		6000.00		36000.00
44	Valve Vault	18 ea		4000.00		72000.00
49	Mobilization	.3 LS		200000.00		60000.00
60	TCP	.3 LS		200000.00		60000.00
61	Layout	.3 LS		50000.00		15000.00
64	Cap Existing WM	13 ea		800.00		10400.00
65	4" SD Connection	1 ea		3000.00		3000.00
66	6" SD Connection	4 ea		3000.00		12000.00
67	8" SD Connection	9 ea		3800.00		34200.00
68	12" SD Connection	2 ea		4600.00		9200.00
76	WM Removal	818 lf		8.00		6544.00
77	Water Service, Short	36 ea		900.00		32400.00
78	Water Service, Long	48 ea		1000.00		48000.00
CO 1	Sunset/Diversey Pvt	1 LS		9187.27		9187.27
CO 2	Intersection Patching	1 LS		7213.97		7213.97
CO 3	Linestop 75 th /Diversey	1 LS		6741.01		6741.01
CO 4	Insertion Valve	1 LS		5880.00		5880.00
CO 5	Linestop 76 th /Diversey	1 LS		8820.20		8820.20



- Sanitary Sewers
- Storm Sewers
- Water Mains

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RE: Village of Elmwood Park
South Westwood Storm Sewer Project
Pay App 4 - thru 10-31-2014
Part 1 - PWSLP

Total - PWSLP	\$	894769.25
Less 10% Retention		89476.92
Subtotal	\$	805292.33
Less Previous Payment		666167.58
Amount Due - Pay App 4	\$	139124.75



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

January 13, 2015

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 #5
(CBBEL Project No. 950253.00022.01)

OK
ENTERED ON 1/13/15

Dear Mr. Volpe:

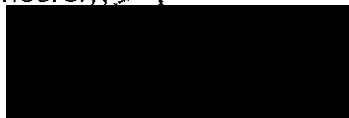
Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #5 submitted by Cerniglia Co. in the amount of \$339,805.93. The payment as of this date is as follows:

1.	Work Completed to Date	\$1,743,384.00
2.	Less Previous Payments	\$1,229,239.67
3.	Less Retainage (10%)	\$174,338.40
4.	Amount Due	\$339,805.93

We recommend total payment in the amount of \$339,805.93 to Cerniglia Co. broken down as follows: \$282,933.54 (PWSLP Loan) and \$56,872.39 (WPCLP Loan).

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

Sincerely,



Orion Galey, PE
Senior Project Manager

Enclosure as Noted

OK
P. Volpe
1-21-15



- Sanitary Sewers
- Storm Sewers
- Water Mains

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

December 1, 2014

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 5, thru 11-30-2014

Part 1 - PWSLP

Item 4	Trench Backfill	2277.8 cy	@ \$	26.00	\$	59222.80
7	Inlet Filters	14 ea		120.00		1680.00
9	Agg Base Course	4217.4 sy		7.00		29521.80
10	Bit Binder	2315.1 sy		25.80		59729.58
11	Agg - Temp Access	1000.9 ton		14.00		14012.60
16	PCC Walk	3932.6 sf		4.80		18876.48
17	Detectable Warnings	110 sf		26.50		2915.00
18	Pavement Removal	2315.1 sy		15.00		34726.50
20	Remove Walk	3816.6 sf		.50		1908.30
21	Cl D Patch	1902.3 sy		58.00		110333.40
30	6" DIWM	83 lf		60.00		4980.00
31	8" DIWM	1794 lf		62.00		111228.00
32	12" DIWM	2008.5 lf		76.00		152646.00
33	8" Water Valve	10 ea		3400.00		34000.00
34	12" Water Valve	10 ea		4800.00		48000.00
36	Remove Hydrant	3 ea		850.00		2550.00
37	Fire Hydrant	6 ea		6000.00		36000.00
44	Valve Vault	18 ea		4000.00		72000.00
49	Mobilization	.3 LS		200000.00		60000.00
60	TCP	.3 LS		200000.00		60000.00
61	Layout	.3 LS		50000.00		15000.00
64	Cap Existing WM	13 ea		800.00		10400.00
65	4" SD Connection	1 ea		3000.00		3000.00
66	6" SD Connection	4 ea		3000.00		12000.00
67	8" SD Connection	9 ea		3800.00		34200.00
68	12" SD Connection	2 ea		4600.00		9200.00
76	WM Removal	818 lf		8.00		6544.00



- Sanitary Sewers
- Storm Sewers
- Water Mains

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

RE: South Westwood Storm Sewer Project
 Pay App 5 - thru 11-30-2014
 Part 1 - PWSLP

77	Water Service, Short	36 ea	900.00	32400.00
78	Water Service, Long	48 ea	1000.00	48000.00
79	B-6.12 C&G	230.9 lf	19.50	4502.55
81	B-6.24 C&G	1612.4 lf	25.00	40310.00
CO 1	Sunset/Diversey Pvt	1 LS	9187.27	9187.27
CO 2	Intersection Patching	1 LS	7213.97	7213.97
CO 3	Linestop 75 th /Diversey	1 LS	6741.01	6741.01
CO 4	8" Insertion Valve	1 LS	5880.00	5880.00
CO 5	Linestop 76 th /Diversey	1 LS	8820.20	8820.20
CO 6	2" Temp Pavement	2238.4 sy	18.50	41410.40
			Total - PWSLP	\$ 1209139.86
			Less 10% Retention	120913.99
			Subtotal	\$ 1088225.87
			Less Previous Payment	805292.33
			Amount Due - Pay App 5	\$ 282933.54



- Sanitary Sewers
- Storm Sewers
- Water Mains

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

December 1, 2014

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 5, thru 11-30-2014

Part 2 - WPCLP

Item 3	Remove Unsuitable	8.1 cy	@ \$	33.00	\$	267.30
4	Trench Backfill	1733.2 cy		26.00		45063.20
8	Subgrade Imprvmt	8.1 cy		31.00		251.10
9	Agg Base Course	304.8 sy		7.00		2133.60
11	Agg - Temp Access	675.8 ton		14.00		9461.20
21	Class D Patch	304.8 sy		58.00		17678.40
24	42" RCP, T-1	176 lf		70.00		12320.00
25	48" RCP, T-1	814 lf		85.00		69190.00
35	Adj San Sewer <8"	23 lf		14.00		322.00
38	CB, T-3 F/G	6 ea		2800.00		16800.00
39	CB, T-11 F/G	2 ea		2900.00		5800.00
40	Storm MH, 60"	1 ea		4100.00		4100.00
41	Storm MH, 72"	4 ea		5500.00		22000.00
43	Storm MH, 96"	1 ea		10700.00		10700.00
45	Remove MH	3 ea		100.00		300.00
46	Remove CB	8 ea		250.00		2000.00
49	Mobilization	.3 LS		200000.00		60000.00
56	Sod	336.1 sy		9.40		3159.34
57	48" San Manhole	8 ea		5950.00		47600.00
60	TCP	.3 LS		200000.00		60000.00
61	Layout	.3 LS		50000.00		15000.00
62	8" San Sewer	557 lf		75.00		41775.00
63	12" San Sewer	742 lf		84.00		62328.00
75	12" PVC Storm Sewer	136 lf		30.00		4080.00
83	Adjust WM	96 lf		120.00		11520.00
91	San Service Connection	316.5 lf		30.00		9495.00
92	San Sewer, WM Q, 8"	12 lf		75.00		900.00

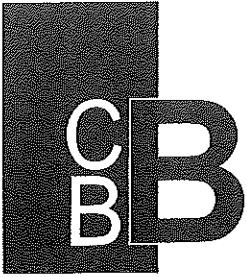


- Sanitary Sewers
- Storm Sewers
- Water Mains

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

RE: South Westwood Storm Sewer Project
Pay App 5 - thru 11-30-2014
Part 2 - WPCLP

Total - WPCLP	\$	534244.14
Less 10% Retention		53424.41
Subtotal	\$	480819.73
Less Previous Payment		423947.34
Amount Due - Pay App 5	\$	56872.39



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

May 21, 2015

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

NO CERNIGLIA

Attention: Mr. Paul Volpe
Village Manager

Subject: South Westwood Storm Sewer Project

Pay Request #6
(CBBEL Project No. 950253.00022.01)

Dear Mr. Volpe:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #6 submitted by Cerniglia Co. in the amount of \$339,388.84. The payment as of this date is as follows:

1.	Work Completed to Date	\$2,120,482.71
2.	Less Previous Payments	\$1,569,045.60
3.	Less Retainage (10%)	\$212,048.27
4.	Amount Due	<u>\$339,388.84</u>

We recommend total payment in the amount of \$339,388.84 to Cerniglia Co. broken down as follows: \$262,935.61 (PWSLP Loan) and \$76,453.23 (WPCLP Loan).

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

Sincerely,

Orion Galey, PE
Senior Project Manager

oh
P. Volpe
5-22-15

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

May 1, 2015

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 6, thru 4-30-2015

Part 1 - PWSLP

Item 4	Trench Backfill	3100 cy	@ \$ 26.00	\$ 80600.00
7	Inlet Filters	14 ea	120.00	1680.00
9	Agg Base Course	4217.4 sy	7.00	29521.80
10	Bit Binder	2315.1 sy	25.80	59729.58
11	Agg - Temp Access	1300 ton	14.00	18200.00
16	PCC Walk	5407.2 sf	4.80	25954.56
17	Detectable Warnings	110 sf	26.50	2915.00
18	Pavement Removal	2580 sy	15.00	38700.00
20	Remove Walk	5407.2 sf	.50	2703.60
21	Cl D Patch	1902.3 sy	58.00	110333.40
30	6" DIWM	83 lf	60.00	4980.00
31	8" DIWM	3320 lf	62.00	205840.00
32	12" DIWM	2058 lf	76.00	156408.00
33	8" Water Valve	12 ea	3400.00	40800.00
34	12" Water Valve	10 ea	4800.00	48000.00
36	Remove Hydrant	3 ea	850.00	2550.00
37	Fire Hydrant	10 ea	6000.00	60000.00
44	Valve Vault	20 ea	4000.00	80000.00
49	Mobilization	.35 LS	200000.00	70000.00
60	TCP	.35 LS	200000.00	70000.00
61	Layout	.35 LS	50000.00	17500.00
64	Cap Existing WM	15 ea	800.00	12000.00
65	4" SD Connection	1 ea	3000.00	3000.00
66	6" SD Connection	4 ea	3000.00	12000.00
67	8" SD Connection	9 ea	3800.00	34200.00
68	12" SD Connection	2 ea	4600.00	9200.00
76	WM Removal	818 lf	8.00	6544.00



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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 6 - thru 4-30-2015
 Part 1 - PWSLP

77	Water Service, Short	54 ea	900.00	48600.00
78	Water Service, Long	59 ea	1000.00	59000.00
79	B-6.12 C&G	230.9 lf	19.50	4502.55
81	B-6.24 C&G	1612.4 lf	25.00	40310.00
CO 1	Sunset/Diversey Pvt	1 LS	9187.27	9187.27
CO 2	Intersection Patching	1 LS	7213.97	7213.97
CO 3	Linestop 75 th /Diversey	1 LS	6741.01	6741.01
CO 4	8" Insertion Valve	1 LS	5880.00	5880.00
CO 5	Linestop 76 th /Diversey	1 LS	8820.20	8820.20
CO 6	2" Temp Pavement	2238.4 sy	18.50	41410.40
CO 7	6" Gate Valve	2 ea	3300.00	6600.00
CO 8	Valve Box	5 ea	300.00	1500.00
CO 9	Fittings	1 LS	1621.50	1621.50
CO 10	Sunset/Diversey DT	1 LS	5999.00	5999.00
CO 11	Temp Surface	1 LS	3504.14	3504.14
CO 12	75 th Ave Downtime	1 LS	1559.08	1559.08
CO 13	4" Water Services	1 LS	12254.61	12254.61
CO 15	76 th Ct/Diversey DT I	1 LS	1948.85	1948.85
CO 16	Cartage Fees	1 LS	2592.00	2592.00
CO 17	76 th Ct/Diversey DT II	1 LS	1717.05	1717.05
CO 18	7545 Diversey Ave	1 LS	1406.26	1406.26
CO 19	76 th Ave/Diversey DT	1 LS	2146.35	2146.35
CO 20	75 th Ct DT	1 LS	4105.06	4105.06
CO 21	Concrete B/C	1 LS	1998.59	1998.59
CO 22	Sunset/Diversey End Cap	1 LS	2942.37	2942.37
CO 23	Paving OT Chg	1 LS	9350.00	9350.00
CO 24	Temp Ramps	1 LS	2223.14	2223.14
CO 25	Birchdale Pvt Patch	1 LS	2797.19	2797.19

Total - PWSLP	\$	1501290.53
Less 10% Retention		150129.05
Subtotal	\$	1351161.48
Less Previous Payment		1088225.87
Amount Due - Pay App 6	\$	262935.61



- Sanitary Sewers
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May 1, 2015

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 6, thru 4-30-2015

Part 2 - WPCLP

Item 3	Remove Unsuitable	8.1 cy	@ \$	33.00	\$	267.30
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35	Adj San Sewer <8"	26 lf		14.00		364.00
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39	CB, T-11 F/G	2 ea		2900.00		5800.00
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45	Remove MH	9 ea		100.00		900.00
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56	Sod	2005 sy		9.40		18847.00
57	48" San Manhole	14 ea		5950.00		83300.00
60	TCP	.35 LS		200000.00		70000.00
61	Layout	.35 LS		50000.00		17500.00
62	8" San Sewer	557 lf		75.00		41775.00
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92	San Sewer, WM Q, 8"	12 lf		75.00		900.00



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RE: South Westwood Storm Sewer Project
Pay App 6 - thru 4-30-2015
Part 2 - WPCLP

CO 14	Birchdale - Nicor Issues	1 LS	@ \$ 10418.38	\$ 10418.38
			Total - WPCLP	\$ 619192.18
			Less 10% Retention	61919.22
			Subtotal	\$ 557272.96
			Less Previous Payment	480819.73
			Amount Due - Pay App 6	\$ 76453.23