

Route	Various
County	DuPage
Local Agency	Village of Lombard
Section	08 - 00000 - 01 - GM

Engineer's Final Payment Estimate

Estimate No.	1	and Final	Date of Completion	5/31/2009
Payable To:	Name	Triggi Construction		

Address 1975 Pow	ris Road, P.O. B	ox 235, West Chi	cago, Illinois (60186-0235			
Items	Awa	rded*	Added	Deducted	Completed		
	Quantity	Values	Quantity	Quantity	Quantity	Unit Price	Values
Totals from previous page					nggan (b) agan yi k	14.5 (N.1.4. 48)/h	0.00"
GEOTECH FAB F/GR STAB	13,349.00	13,349.00	2,371.00		15,720.00	1.00	15,720.00
SUB GRAN MAT B 4	13,349.00	63,745.00	3,696.00		17,045.00	5.00	85,225.00
EARTH EXCAVATION	1,483.20	51,912.00	797.80		2,281.00	35.00	79,835.00
PAVEMENT REM	13,349.00	133,490.00	2,371.00		15,720.00	10.00	157,200.00
CL B PATCH T4 10	13,349.00	594,030.50	2,371.00		15,720.00	44.50	699,540.00
COMB CC&G REMOVAL	9,010.00	27,030.00		4,322.00	4,688.00	3.00	14,064.00
COMB CC&G TB9.24	4,535.00	81,630.00	·	1,160.00	3,375.00	18.00	60,750.00
COMB CC&G TB9.12	4,475.00	67,125.00		3,162.00	1,313.00	15.00	19,695.00
DRIVE PAVEMENT REM	400.00	4,000.00		162.00	238.00	10.00	2,380.00
PCC DRIVEWAY PVT 6 SP	400.00	14,000.00		162.00	238.00	35.00	8,330.00
TOPSOIL F & P 4	1,850.00	4,325.00	235.00		2,085.00	2.50	5,212.50
SODDING SPL	1,850.00	12,950.00	235.00		2,085.00	7.00	14,595.00
DRAIN UTIL STR ADJ	8.00	1,600.00	10.00		18.00	200.00	3,600.00
DRAIN UTIL STR RECON	8.00	3,600.00		5.00	3.00	450.00	1,350.00
TRAF CONT & PROT	1.00	15,000.00			1.00	15,000.00	15,000.00
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Total	L Awarded Values	\$1,090,786.50		1	Total Com	l oleted Values	¢1 100 400 F0
Total	.i		Total Com	Jielea Values	\$1,182,496.50		

Section Number:	08 - 00000 - 01 - GM	Total Brought Forward	\$1,182,496.50
	Miscellaneous Extras and Credits	Values	
• • •			
		Total Miscellaneous Extras and Credits	
		Total Value of Completed Work	1,182,496.50
	Miscellaneous Debits	Values	
		Total Miscellaneous Debits	
		Net Cost of Section	\$1,182,496.50
		Previous Payments	\$0.00
		Net Amount Due	\$1,182,496.50
Signed:	Resident Epainegr/Consultant Model Agency	10/26/	109
	Resident Epameer/Consultant	- Da	te
Signed:	halle Mulle	m/24/8	9
	Jocal Agency	Da	ite
Approved:	Regional Engineer	Da	ite
Page 2 of 2	···· ···· ····· ·····················		LR 13231 (Rev. 1/06

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Contractor: Triggi Construction

Address: 1975 Powis Rd., P.O. Box 235

Project No.: ST-09-02

Project Name: FY 2009 Concrete Rehabilitation and Utility Cuts Patching

Fin: 5507 & 5508

Item		Amount
P.O. Number:	060876	\$1,091,086.50
Change Order #1	10/16/08	\$96,955.00
Change Order #2	06/18/09	(\$5,545.00)
Change Order #3	Date	\$0.00
Change Order #4	Date	\$0.00
Total Contract Amoun	t	\$1,182,496.50

	Balance	Cumulative Expenditures	% of Total	
	100		Contract	
Approved Total	\$1,182,496.50			
Payout No. 1	\$348,545.25			
Balance	\$833,951.25	\$348,545.25	29.48%	
Payout No. 2	\$360,372.60			
Balance	\$473,578.65	\$708,917.85	59.95%	
Payout No. 3	\$195,456.57			
Balance	\$278,122.08	\$904,374.42	76.48%	
Payout No. 4	\$278,122.08			
Balance	\$0.00	\$1,182,496.50	100.00%	
Payout No. 5	\$0.00			
Balance	\$0.00	\$1,182,496.50	100.00%	
Payout No. 6	\$0.00			
Balance	\$0.00	\$1,182,496.50	100.00%	
Payout No. 7	\$0.00			
Balance	\$0.00	\$1,182,496.50	100.00%	
Payout No. 8	\$0.00			
Balance	\$0.00	\$1,182,496.50	100.00%	
Payout No. 9	\$0.00			
Balance	\$0.00	\$1,182,496.50	100.00%	
Payout No. 10	\$0.00			
Balance	\$0.00	\$1,182,496.50	100.00%	

Project File Name:

FY 2009 Concrete Rehabilitation and Utility Cuts Patching

Estimate Number:

4 (FINAL)

Payable To:

Contract Start:

Contract Days:

Triggi Construction

Address:

1975 Powis Rd., P.O. Box 235

West Chicago, IL 60186-0235

Awarded Contract Amount: **Current Contract Amount:**

\$1,091,086.50 \$1,182,496.50

P.O. No.: Date

Proj. No.:

FIN:

51-09-0∠ 5507 & 5508

> 060876 06/01/09,

For Work

As Of:

05/31/09

!!! Item!	Vo:	ltem	©Oria.	Unit 4	Add or	Revised		Total	Tot	al To Date
全球消费			Quan.		Deduct	Quan:	Price :	Price	∜-Quan.	[™] Work :
21001	1000	GEOTECH FAB F/GR STAB	13349.00	SQ YD	2,371.0	15,720.0	1.00	\$13,349.00	15,720.0	\$15,720.00
3110	1200	SUB GRAN MATAB 4.	13349.00	SQ YD	3 696 0	17 045.0	£5.00	\$66,745.00	17,045.0	\$85,225.00.
20200	0100	EARTH EXCAVATION	1483.20	CU YD	797.8	2,281.0	35.00	\$51,912.00	2,281.0	\$79,835.00
44000	0100差	PAVEMENT/REM: 2012	§13349.003	SQYD	23710	#15 720.0	10.00	\$133,490,00	15,720,0	\$157,200.00
44200		CL B PATCH T4 10	13349.00	SQ YD	2,371.0	15,720.0	44.50	\$594,030.50	15,720.0	\$699,540.00
4400	050	COMBICC&GIREMOVAL	# 9010.00	影响	(4,322.0)	4 688 0	:3.00	\$27,030.00	4 688.0	\$14,064.00
60607	·	COMB CC&G TB9.24	4535.00	LF	(1,160.0)	3,375.0	18.00	\$81,630.00	3,375.0	\$60,750.00
		COMB.CC&G/TB9/12	4475.00	MAN THE RESIDENCE	上(3月62-0)	Programme Trees on the Carlo	15.00	\$67,125,001	Tremparation and Co. See	\$19,695.00
44000		DRIVE PAVEMENT REM	400.00	SQ YD	(162.0)	238.0	10.00	\$4,000.00	238.0	\$2,380.00
42300	2 + 1:40 a. 1636.20	The Late of the Control of the Contr	400.00	AND THE PROPERTY OF THE PARTY O	(162.0)	238.0	35.00	\$14,000.00	238.0∤	\$8,330,00
21101	N THE RESIDENCE	TOPSOIL F & P 4	1850.00	SQ YD	235.0	2,085.0	2.50	\$4,625.00	2,085.0	\$5,212.50
達25200	722-1-272-200	SODDINGSP	1850:00	SOYD	235.0	12,085.01	7.00	\$12,950,00	5.42,085.05	\$14.595.00
Z0017	******	DRAIN UTIL STR ADJ	8.00	EACH	10.0	18.0	200.00	\$1,600.00	18.0	\$3,600.00
1 Z Z 20017		DRAINIUTIL STRIREGON 2		EACH	2.54(5:0)	3.0	450.00	\$3,600.00	3.0	\$1,350,00
70101	700	TRAF CONT & PROT	1.00	LS	0.0	1.0	15,000.00	\$15,000.00	1.0	\$15,000.00

Recommended: Date: (0) Concur: Verified: Approved: Date: DIRECTOR OF PUBLIC WORKS Approved: Date: **WILLAGE MANAGER**

7/14/2008

365

Total Work Completed: \$1,182,496.50 Less Retainage: (0%) \$0.00 Total Payment Due: \$1,182,496.50 Less Previous Payment: \$904,374.42 Net Amount Due This Estimate: \$278,122.08 Hold for: Waivers Final Waivers

87.9

100.0