





**Contractor:** Triggs 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

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

	Balance	Cumulative Expenditures	% of Total Contract
<b>Approved Total</b>	<b>\$1,182,496.50</b>		
<b>Payout No. 1</b>	<b>\$348,545.25</b>		
Balance	\$833,951.25	\$348,545.25	29.48%
<b>Payout No. 2</b>	<b>\$360,372.60</b>		
Balance	\$473,578.65	\$708,917.85	59.95%
<b>Payout No. 3</b>	<b>\$195,456.57</b>		
Balance	\$278,122.08	\$904,374.42	76.48%
<b>Payout No. 4</b>	<b>\$278,122.08</b>		
Balance	\$0.00	\$1,182,496.50	100.00%
<b>Payout No. 5</b>	<b>\$0.00</b>		
Balance	\$0.00	\$1,182,496.50	100.00%
<b>Payout No. 6</b>	<b>\$0.00</b>		
Balance	\$0.00	\$1,182,496.50	100.00%
<b>Payout No. 7</b>	<b>\$0.00</b>		
Balance	\$0.00	\$1,182,496.50	100.00%
<b>Payout No. 8</b>	<b>\$0.00</b>		
Balance	\$0.00	\$1,182,496.50	100.00%
<b>Payout No. 9</b>	<b>\$0.00</b>		
Balance	\$0.00	\$1,182,496.50	100.00%
<b>Payout No. 10</b>	<b>\$0.00</b>		
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:** Triggs Construction  
**Address:** 1975 Powis Rd., P.O. Box 235 West Chicago, IL 60186-0235  
**Awarded Contract Amount:** \$1,091,086.50  
**Current Contract Amount:** \$1,182,496.50

**Proj. No.:** 51-09-02  
**FIN:** 5507 & 5508  
**P.O. No.:** 060876  
**Date:** 06/01/09  
**For Work**  
**As Of:** 05/31/09

Item No.	Item	Orig. Quan.	Unit	Add or Deduct	Revised Quan.	Unit	Total Price	Total To Date Quan.	Total To Date Work
21001000	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
31101200	SUB GRAN MAT B4	13349.00	SQ YD	3,696.0	17,045.0	5.00	\$66,745.00	17,045.0	\$85,225.00
20200100	EARTH EXCAVATION	1483.20	CU YD	797.8	2,281.0	35.00	\$51,912.00	2,281.0	\$79,835.00
44000100	PAVEMENT REM	13349.00	SQ YD	2,371.0	15,720.0	10.00	\$133,490.00	15,720.0	\$157,200.00
44200976	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
44000050	COMB CC&G REMOVAL	9010.00	LF	(4,322.0)	4,688.0	3.00	\$27,030.00	4,688.0	\$14,064.00
60607400	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
60605900	COMB CC&G TB9.12	2475.00	LF	(3,162.0)	1,313.0	15.00	\$67,125.00	1,313.0	\$19,695.00
44000200	DRIVE PAVEMENT REM	400.00	SQ YD	(162.0)	238.0	10.00	\$4,000.00	238.0	\$2,380.00
42300710	PCC DRIVEWAY PVT 6 SP	400.00	SQ YD	(162.0)	238.0	35.00	\$14,000.00	238.0	\$8,330.00
21101615	TOPSOIL F & P 4	1850.00	SQ YD	235.0	2,085.0	2.50	\$4,625.00	2,085.0	\$5,212.50
25200700	SODDING SPL	1850.00	SQ YD	235.0	2,085.0	7.00	\$12,950.00	2,085.0	\$14,595.00
Z0017400	DRAIN UTIL STR ADJ	8.00	EACH	10.0	18.0	200.00	\$1,600.00	18.0	\$3,600.00
Z0017700	DRAIN UTIL STR RECON	8.00	EACH	(5.0)	3.0	450.00	\$3,600.00	3.0	\$1,350.00
70101700	TRAF CONT & PROT	1.00	LS	0.0	1.0	15,000.00	\$15,000.00	1.0	\$15,000.00

Recommended:

  
 PROJECT ENGINEER

Date: 6/22/09

Concur:

  
 CONTRACTOR

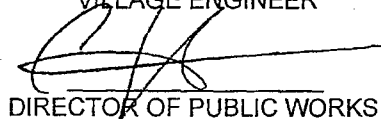
Date: 6/22/09

Verified:

  
 VILLAGE ENGINEER

Date: 6/22/09

Approved:

  
 DIRECTOR OF PUBLIC WORKS

Date: 6/22/09

Approved:

  
 VILLAGE MANAGER

Date: \_\_\_\_\_

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
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Contract Start:	7/14/2008	87.9
Contract Days:	365	100.0