DISTRICT 3

VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

1 1 m

For Inclusion on Board Agenda

X	Resolution or Ordinance (Blue)Waiver of First Requested Recommendations of Boards, Commissions & Committees (Green) Other Business (Pink)							
TO:	PRESIDENT AND BOARD OF TRUSTEES							
FROM:	William T. Lichter, Village Manager							
DATE:	September 8, 2004 (COW) (<u>B of T</u>) Date: September 16, 2004							
TITLE:	2004 Yorktown Water Main Change Order #1							
SUBMITTED BY:	David A. Dratnol, P.E., Village Engineer							
BACKGROUND/PO	BACKGROUND/POLICY IMPLICATIONS:							
	FUNDING SOURCE:							
\$38,184.88 INCREA Project #: WA-04-01 HTE Project #: 0409 PO #: 050548								
Review (as necessary Village Attorney X	Date Date Date 9/8/04 Date 9/8/04							
NOTE:	All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda							

Distribution.

AGENDA.DOC



InterOffice Memo

To: William T. Lichter, Village Manager

From: David A. Dratnol, P.E., Village Engineer

Date: September 8, 2004

Subject: 2004 Yorktown Water main

Change Order #1

Attached pleased find Change Order No. 1 for this project in the amount of \$38,184.88. The change order represents adjustments to the contract in the following areas:

- 1. <u>Utility Conflicts With the Proposed Water Main.</u> Additional water main work was necessary to avoid conflicts with existing utilities. Two primary conflicts were the cause of the additional work:
 - > On Butterfield Road, a DuPage Water Commission transmission line had to be avoided. In conjunction with this, a fiber optic line and the existing Village of Lombard water main had to be cleared.
 - > Along Highland Avenue, a major SBC duct posed a conflict with the proposed water main connection. As with the conflicts at Butterfield Road, some exploratory digging took place to verify the horizontal and vertical location of the utility.

Total cost of this work results in an increase of the contract amount by \$27,304.56

2. <u>Contaminated Soil at the Former Montgomery Wards Auto Mall Site.</u> Contaminated soil was encountered during the installation of the new water main within the easement of the former Wards Auto Mall site. The Contractor incurred down-time waiting for the material and environmental testing firm (TSC) to arrive on-site and for an action plan to be formulated. Exploratory excavations were made to determine the extent of the contaminated soil with the proposed water main alignment. This work was done on a *force account* basis (time & materials). Another item related to the contamination was groundwater. Groundwater entered the excavation during the attempted installation of the water main. The ground water was also tested for contamination. Glenbard Waste Water Authority was sent the results of the tests. Based on the test results and the desire to perform its own testing, Glenbard would not accept the water. Therefore, the water had to be pumped out and disposed of.

Additional costs related to the disposal of contained material are pending. The alignment of the water main is also being modified to avoid as much of the contaminated area as possible. Additional costs associated with the re-alignment of the water main have not yet been determined and so will be on a subsequent change order.

Total cost of this work results in an <u>increase</u> of the contract amount by \$10,880.32 (Force Account #1 & 2 and contaminated water disposal).

For a line by line explanation of each pay item, please refer to the second page of the change order form.

This item will be presented to the Public Works Committee on September 14, 2004. If recommend by the committee, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on September 16, 2004. If approved, please have two signed copies returned to Engineering for further processing.



RESOLUTION R 05

A RESOLUTION AUTHORIZING A CHANGE ORDER INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF THE CONTRACT OF \$10,000 OR MORE

WHEREAS, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33E-9, units of local government are required to make specific findings prior to authorizing any change order relative to a contract which would increase or decrease the dollar amount of the contract by \$10,000 or more, or would extend or shorten the time in which the contract is to be completed by thirty days or more; and

WHEREAS, staff has presented and recommended the proposed Change Order No. 1 to the contract between the Village of Lombard and Trine Construction Company regarding 2004 Yorktown Water Main Project, as attached hereto as Exhibit "A" and made part hereof, to the Corporate Authorities of the Village of Lombard; and

WHEREAS, said change order attached hereto as Exhibit "A" would increase the dollar amount of the contract by \$38,184.88

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: That after reviewing the explanation of staff as to the necessity of and reasons for the change order attached hereto as Exhibit "A", the President and Board of Trustees find as follows:

- A That the circumstances which necessitated said change order were not reasonably foreseeable at the time the contract was entered into.
- B. That the basis of the change order was not within the contemplation of the contract when the contract was signed.
- C. That it is in the best interests of the Village of Lombard to approve the change order in its proposed form.
- D. That to the extent that it may have been necessary to go to bid relative to the work contemplated by said change order, bidding is hereby specifically waived as to the change order work.

Page 2		
and Board of Trustees hereby appro-	made the findings set forth in Section 1 above, the ve the change order attached hereto as Exhibit "A and Village Clerk to execute said change order or	", and direct
Adopted this day of		, 2004
Ayes:		
Nays:		
Absent:		
Approved this day of		, 2004
ATTEST: Barbara Johnson	William J. Mueller Village President	•
Deputy Village Clerk		
APPROVAL AS TO FORM:		
Thomas P. Bayer Village Attorney		·

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME	: Yorktown Water Main Re	placeme	ent Project	_	PROJECT NO.:	_	WA-04-01
LOCATION:	Yorktown Mall			_	CHANGE ORDER	₹: _	· 1
CONTRACTOR:	Trine Construction		_	_	DATE:	_	9/7/2004
DESCRIPTION O	F CHANGE ORDER: Con	taminate	ed soils area and	d utility	conflicts at Bucca	di Bep	ро
			· · · · · · · · · · · · · · · · · · ·		 -		
ORIGINAL CONT	RACT AMOUNT:					[1]	\$483,352.10
TOTAL OF PREV	IOUS AUTHORIZED CHA	NGE OF	RDERS:			[2]	
CURRENT CONT	RACT AMOUNT: ([1]+[2])						\$483,352.10
PROPOSED CHA	NGE ORDER: (PENDING	3 APPR	OVAL)			_	\$38,184.88
PROPOSED REV	ISED CONTRACT AMOU	NT: (PE	NDING APPRO	VAL) ([[3]+[4])	[5]	\$521,536.98
NET OF ALL CHA	NGE ORDERS: (PENDIN	IG APPF	ROVAL) ([2]+[4])	\$38,184.88	B	
TIME EXTENSION	N OR REDUCTION:				10 calendar days	<u>s</u>	•
TOTAL CONTRAC	CT TIME: (PENDING APP	ROVAL)		90 calendar days		
BUDGET ESTIMA	TE:				\$682,657.50)	
ENGINEER'S EST	IMATE:				\$682,657.50	<u> </u>	
RECOMMENDED	FOR ACCEPTANCE:			<u>-</u>		<u> </u>	
Ha SI	9-7-	04	Approved By:				
Resident Engineer		Date	Approved by.		or of Finance	-	Date
Contractor		Date	Approved By: (<\$10K or 25%)		e Manager		Date
	11/1		, ,	villay	e Mariayer		Date
Maver	Allrate 9	1/04	Approved By:				
Village Engineer		Date	(>\$10K or 25%)	Villag	e President		Date
			Attest:				
Director of Public V	Vorks	Date		Villag	e Clerk		Date
	·.						
Assistant Director	of Finance	Date					
16 in		41 4 41 4	044			-	
it is understood that hereby extended to i	as part of this change order	ınat ine (Contractor agree	s tnat a	u ponas, permits, ins	urance	and guarantees are

Project
placement
r Main Re
town Wate
York

C.O. # 1

9/7/2004

	_	_								_						_							 	
EXPLANATION	\$7,568.00 Additional quantities due to utility conflicts	\$5,256.00 Additional quantities due to utility conflicts		\$750.00 Additional quantities due to utility conflicts	# 4 AVEC	54,004.00 Additional quantities due to utility conflicts	\$512.00 Additional quantities due to utility conflicts	\$480.00 Additional quantities due to utility conflicts	\$1.470.00 Additional quantities due to utility conflicts		\$525.00 Removal due to water main line adjustment	Down time due to soil contamination at the north end	of the Claim Jumpers site	Trine performed exploratory excavations on the Ring Road for soils testing	Trine performed exploratory excavation along	Butterfield to locate a water main connection point	Trine performed exploratory excavations along Highland to Incate a water connection point	Disposal of contaminated water at the Claim Jumpers	site					
AMOUNT	\$7,568.00	\$5,256.00	\$1,945.00	\$750.00	00 700	\$4,004.00	\$812.00	\$480.00 /	\$4.33	\$16.80	\$430.00	\$1.470.00		\$525.00	\$3,628.49		\$3,713.83	\$3,131.29		\$912.14	\$3,538.00			\$38,184.88
DIFFERENCE	160.0	160.0	1.0	30.0	7	130.0	280.0	0.08	433.0	1.0	1.0	1.0		1.0	1.0		1.0	1.0		1.0	12,200.0			
REVISED QUAN	840.0	2,560.0	20.0	80.0	0 000 0	2,380.0	.990.0	0,186	13,343.0	5.0	4.0	15.0	12.	1.0	1.0		0.1	1.0		0.1	12,200.0			
UNIT	\$47.30	. \$32.85	\$1,945.00	\$25.00	420.00	420.00	92.30	00.04	\$0.01	\$16.80	\$430.00	\$1,470.00		\$525.00	\$3,628.49		\$3,713.83	\$3,131.29		\$912.14	\$0.29			
UNIT	FOOT	CU YD	ЕАСН	F00T	2	2 C	2 C C C C	5	POUND	UNIT	EACH	EACH		TINO	EACH		ЕАСН	EACH		EACH	GALLONS			
CURRENT QUAN	680.0	2,400.0	19.0	20.0	0.050.0	1 200.0	1,700.0	400.0	12,910.0	4.0	3.0	14.0		0.0	0.0		0.0	0.0		0.0	0.0			
ПЕМ	12" DUCTILE IRON WATER MAIN	TRENCH BACKFILL, SPECIAL	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	COMBINATION CONCRETE CURB AND	CLASS D DATCHES TYPE IV 6 INCH	SODDING SPECIAL	PAINT DAYEMENT MADKING LINE 4"	TAIN TAVEINEN INANNING - LINE 4	WATER MAIN FITTINGS	TREE REMOVAL (6 TO 15 UNITS DIA.)	WATER VALVES 4" ·	VALVE VAULTS, TYPE A, 5'-	DIAMETER, WITH TYPE 1 FRAME AND CLOSED LID	TREE REPLACEMENT	FORCE ACCOUNT NUMBER 1		FORCE ACCOUNT NUMBER 2	FORCE ACCOUNT NUMBER 3		FORCE ACCOUNT NUMBER 4	CONTAMINATED WATER DISPOSAL			TOTAL
ON	56103300	20800250	56400820	60603800	44204723	25200700	78001110	01110007	LOM56102	20100110	56104800	60248900	,											,



IS 420 SHAFFNER ROAD

WHEATON, ILLINOIS 60187

630 / 668-4626 FAX 630 / 668-4828

August 30, 2004

Village of Lombard C/O Smith Engineering Attn: Mr. Mike Hughes 759 John Street Yorkville, IL 60560

RE: Yorktown Mall Watermain Improvements

AUP Request

Trine Job No.: 204110

Dear Mr. Hughes,

Chris Johnson has requested pricing for a 3" Maple Tree. This price will be \$525.00 Each furnished and installed. Chris has also requested a price for exploratory excavation. We have reviewed this request and based on the historical factors associated with exploratory excavation on this project we respectfully decline to provide a fixed unit price due to the many variables encountered to date. Instead we would prefer if all exploratory excavation were to be completed on a force account basis.

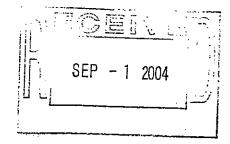
We have attached force account invoices 1 thru 4 for the extra work daily reports signed by Chris Johnson for submittal for change order and payment. Please call if you have nay questions.

Respectfully Submitted,

Trine Construction Corp.

Michael M. Rendina

Vice President







WHEATON, ILLINOIS 60187

630 / 668-4626

FAX 630 / 668-4828

Route: N/A	Section:	N/A	··	County: Duf	age .		Village:	Lombard	
Force Acocunt Bill For:			laim Jum	pers property. Do	wn time to due g	round	Contract No.;	WA-04-01LOMB-040	614-06
	contaminal								
	Yorktown \	Watermain Impr	ovement	5		· · · · · · · · · · · · · · · · · · ·			
								Payroll Amount	
						Insurance	Payroll	Eligble for	
		Total Hours	5	Rate		Amount	Amount	Unemployment Tax	
August 2004	16	5.T.	O.T.					F.U.T.	S.U.T.
Octavio Solis, Foreman	4	4		\$39.80		\$159.20	\$159.20	\$159.20	\$159.20
Rick Feldges, Operator	5	5		\$35.80		s179.00	\$179.00	\$179.00	\$179.00
				\$35.80		\$0.00	\$0.00	\$0,00	\$0.00
John Burell, Laborer	4	4		\$29.35		\$117.40	\$117.40	\$117.40	\$117.40
Raul Buenrostro, Laborer	4	4		\$29.35		\$117.40	\$117.40	\$117.40	\$117.40
Frank Paolinetti, Laborer	4	4		\$29.35		\$117.40	\$117.40	\$117.40	\$117.40
				\$29.35		\$0.00	\$0.00	\$0.00	\$0.00
Subtotals, Labor						\$690.40	\$690.40	\$690.40	\$690.40
Laborer Pension & Welfare Fur	nds -		12	Hours @	\$10.09		\$121.08		
Operating Engineer Pension &	Welfare -		.9	Hours @	\$13.48		\$121.32		
Subtotals, Labor							\$932.80		
Plus 35% of	\$932.8	0		•			\$325.48		
Subtotals, Labor							\$1,259.28		
Plus: Workmen's Co	mpensation Ins	. 15.92% of			\$690.40	\$109.91			
Public Liability and F	Property Damag	e Ins. 6.5% of			\$690.40	\$44.88			
Federal Unemployment tax		.8% of:			\$690.40	\$5.52			
State Unemployment Tax		6.1% of:			\$690.40	\$42.11			
Federal Social Secur	ity Tax	7.65% of:			\$690.40	\$52.82	•• '		
	Total Payro	II Additives				\$255.24			
	Plus 10% o	of				\$25.52			
							\$280.76		
Total Labor							\$1,540,04		

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual costs.

Trine Construction Corp.

Michael M. Rendina

Vice President



		Total		
Equipment Expense		Hours-	<u>Rate</u>	Amount
Backhoe (EC160 Excavator)		5	\$51.81	\$259.05
Loader (L60E)		4	\$35.54	\$142.16
Trench Roller (Wacker RT820)		4	\$16.82	\$67.28
skidsteer			\$22.01	\$0.00
Lowboy w/driver & Permits			\$139.80	\$0.00
Semi W/Driver		17.5	\$87.00	\$1,522.50
Pickup W/Tools		4	\$16.45	\$65.80
				\$0.00
Subtotal Equipment				\$2,056.79
<u>Material Used</u>		Qty.	<u>Rate</u>	<u>Amount</u>
				\$0.00
				\$0.00
	9			s0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		•		\$0.00
Subtotal Material				\$0.00
Plus 15% on	\$0.00			\$0.00
Total Material				\$0.00

AFFIDAVIT

\$3,628.49

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.

Total Bill

Trine Construction Corp.

Vice President

 Total Labor
 \$1,540.04

 Total Equipment Expense
 \$2,056.79

 Total Materials
 \$0.00

 Total
 \$3,596.83

 Bond 0.8%
 \$28.77

 Plus 10% of Bond
 \$2.88

y______ Resident





Extra Work Daily Report

•				County	DuPage
·				Section	N/A
				Route	N/A
				District	1
Contractor Trine Construction				Contract No. Job No.	WA-04-01 LOMB-040614-06
•	9/16/04				
Report No. 1 Date	e <u>0/10/04</u>				
Authorization No. 1				Project	Yorktown Water Main
Description and Location of Work North west corner	of the Claim	Jump	ers property.	Down time due gro	und contamination.
	LABO	R			
Worker Classification			ber of rkers	Hours Worked	Total Hours
Foreman			1	4	5
Operator			1 -	5 4	12
Laborer			3		
					
· · · · · · · · · · · · · · · · · · ·					
					
			 		
EQUIPMENT USED				MATERIAL US	SED
Description: List Manufacturer, Model, Date, Capacity	Number of Hours			Description	Quantity
Volvo L60E rubber tire wheel loader	5				
Volvo EC160 excavator	4				
Wacker RT820 compactor	4				
Ford F-350 utility truck	17.5				
Tandem axel semi truck with trailer and driver (5) @ 3.5 hrs each	11.3	Ì			
1113 COZI					
		—∦-			
		_			•
		\bot	-		
REMARKS:					/
				0///	<u> </u>
APPROVED:Contractor's Representative	APPR	OVE	D:	Owner's Represe	ntative
Couración a vehiczenianas			•		

Original: Contractor



WHEATON, ILLINOIS 60187

630 / 668-4626

FAX 630 / 668-4828

Route: N/A	Section:	N/A	County:	DuPage		Village:	Lombard	
Force Acocunt Bill For:	Ring Road	across from the O	Jaim Jumpers prop	erty. Down time due t	o ground	Contract No.:	WA-04-01LOMB-0406	314-06
	contamina	tion.						
	Yorktown '	Watermain Impro	vements					
							Payroll Amount	
					Insurance	Payroll	Eligble for	
		Total Hours	Rate		Amount	Amount	Unemployment Tax	
August 2004	17		O.T.		Amount	Amount	F.U.T.	S.U.T.
Octavio Solis, Foreman	4	4	\$39.8	n	\$159.20	\$159.20		\$159.20
Rick Feldges, Operator	4	4	\$35.8		\$153.20 \$143.20	\$143.20	· .	\$133.20 \$143.20
	•	,	\$35.8		\$0.00	\$0.00		\$0.00
John Burell, Laborer	4	4	\$29.3		\$117.40	\$1.50 \$117.40	•	\$117.40
Raul Buenrostro, Laborer	4	4	\$29.3		s117.40	\$117.40		\$117.40
Frank Paolinetti, Laborer	4	4	\$29.3		\$117.40	\$117.40	•	\$117.40
,,,,	•	,	\$29.3		\$0.00	\$0.00	•	\$0.00
Subtotals, Labor		:,	725.5	5	\$654.60	\$654.60		\$654.60
Laborer Pension & Welfare Fund	le -		12 Hours @	\$10.09	3004100	\$121.08	· ·	\$054.00
Operating Engineer Pension & V			8 Hours @	\$13.48		\$127.84 \$107.84		
Subtotals, Labor			0110013 @	415,40		\$883.52		
Plus 35% of	\$883.5	12				\$309.23		
Subtotals, Labor	V	· -				\$1,192.75		
Plus: Workmen's Com	pensation Ins	. 15.92% of		\$654.60	\$104.21	<i>4-</i> ,		
Public Liability and Pro	•			\$654.60	\$42.55			
Federal Unemployment tax		.8% of:		\$654,60	\$5.24			
State Unemployment Tax		6.1% of:		\$654.60	\$39.93			
Federal Social Securit	v Tax	7.65% of:		\$654.60	\$50.08			
		oll Additives		+05-1.50	\$242.01			
	Plus 10% d				\$24.20			
					JE 1.20	\$266.21		
Total Labor						\$1,458.96		

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual costs.

Trine Construction Corp.

Michael M. Rendina Vice President



Subtotal Material

Plus 15% on

Total Material

	Total		
Equipment Expense	<u>Hours</u>	Rate	<u>Amount</u>
Backhoe (EC160 Excavator)	4	\$51.81	\$207.24
Loader (L60E)	4	\$35.54	\$142.16
Trench Roller (Wacker RT820)	4	\$16.82	\$67.28
skidsteer		\$22.01	\$0.00
Lowboy w/driver & Permits		\$139.80	\$0.00
Semi W/Driver	20	\$87.00	\$1,740.00
Pickup W/Tools	4	\$ 16.45	\$65.80
			\$0.00
Subtotal Equipment			\$2,222.48
Material Used	Qty.	Rate	Amount
			\$0.00
			\$0.00
	•		\$0.00
			\$0.00
			\$0.00
•			50.00
			\$0.00
			\$0.00

AFFIDAVIT

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.

\$0.00

Trine Construction Corp.

Michael M. Rendina

Total Bill	\$3,713.83
Plus 10% of Bond	\$2.95
Bond 0.8%	\$29.45
Total	\$3,681.44
Total Materials	s0.00
Total Equipment Expense	\$2,222.48
Total Labor	\$1,458.96

Ву		
Resident		

\$0.00

50.00

\$0.00





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Extra Work Daily Report

JH 177 - HOO7 /00 /00

020100000

			County	DuPage
			Section	N/A
	•		Route	N/A
ContractorTrine Construction			District Contract No. Job No.	1 WA-04-01 LOMB-040614-06
Report No. 2 Dat	te 8/17/04	-		
Authorization No. 2			Project	Yorktown Water Main
	rom the Claim	lumpers prop	erty. Down time due gr	ound contamination.
	LABOR			
Worker Classification		Number of Workers	Hours Worked	Total Hours
Foreman		1	4	4
Operator		1	4	4
aborer		3	4	12
*				<u> </u>
				<u> </u>
<u> </u>	··	······································		
				<u> </u>
				1
EQUIPMENT USED		1	MATERIAL US	SEU
Description: List Manufacturer, Model, Date, Capacity	Number of Hours		Description	Quantity
/olvo L60E rubber tire wheel loader	4			
/olvo EC160 excavator	4 4	-}		
Nacker RT820 compactor Ford F-350 utility truck	4			
Fandem axel semi truck with trailer and driver (4) @ 5	20	<u> </u>		
nours each	<u> </u>	<u>.</u>		
	<u> </u>			
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·	<u> </u>	_L	<u></u>	1.
REMARKS:		<u> </u>	2/	
		W.CO:	11115	
APPROVED: Contractor's Representative	APPRO	AFD;	Owner's Represe	ntative
Edutationa webicacurate			p	
Original: Contractor				



WHEATON, ILLINOIS 60187

630 / 668-4626 FAX 630 / 668-4828

Village: Lombard Route: N/A County: DuPage Section: Force Acocunt Bill For: Exploratory excavations and unknown utility locates to the southeast of the Contract No.: WA-04-01LOMB-040614-06 Buca Di Beppo parking lot. Proposed connection move 160' east as result. Yorktown Watermain Improvements Payroll Amount Insurance Payroll Eliable for Total Hours Rate Amount Unemployment Tax Amount August 2004 18 S.T. O.T. F.U.T. S.U.T. Octavio Solis, Foreman \$288,55 s288.55 6.5 0.5 \$39.80 \$278.60 \$288.55 Rick Feldges, Operator \$35.80 \$259.55 \$259.55 \$259.55 6.5 0.5 \$250.60 \$35.80 \$0.00 \$0.00 \$0.00 \$0.00 John Burell, Laborer 7 6.5 0.5 \$29.35 \$205.45 \$212.79 \$212.79 \$212.79 Raul Buenrostro, Laborer 7 \$29.35 \$212.79 \$212.79 \$212.79 6.5 0.5 s205.45 Frank Paolinetti, Laborer 6.5 0.5 \$29.35 \$205.45 \$212.79 \$212.79 \$212.79 \$29.35 \$0.00 \$0.00 \$0.00 \$0.00 Subtotals, Labor \$1,145.55 \$1,186.46 \$1,186.46 \$1,186.46 Laborer Pension & Weifare Funds -21 Hours @ \$10.09 4211.89 \$188.72 Operating Engineer Pension & Welfare -14 Hours @ \$13,48 Subtotals, Labor \$1,587.07 \$555.48 Plus 35% of \$1,587.07 Subtotals, Labor \$2,142.55 Plus: Workmen's Compensation Ins. 15.92% of \$1,186.46 \$188.88 Public Liability and Property Damage Ins. 6.5% of \$1,186.46 \$77.12 Federal Unemployment tax .8% of: \$1,186.46 \$9.49 State Unemployment Tax 6.1% of: \$1,186.46 \$72.37 Federal Social Security Tax 7.65% of: \$1,186.46 \$90.76 Total Payroll Additives \$438.64 Plus 10% of \$43.86 \$482.50 **Total Labor** \$2,625.05

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual costs.

٠.

Trine Construction Corp.

Michael M. Rendina Vice President



		Total		
<u>Equipment Expense</u>		<u> Hours</u>	Rate	<u>Amount</u>
Backhoe (EC160 Excavator)	••	6.5	\$51.81	\$336.77
Loader (L60E)		4	\$35.54	\$142.16
Trench Roller (Wacker RT820)			\$16.82	\$0.00
skidsteer			\$22.01	\$0.00
Lowboy w/driver & Permits			\$139.80	\$0.00
Semi W/Driver			\$87.00	\$0.00
Pickup W/Tools			\$16.45	\$0.00
				\$0.00
Subtotal Equipment				\$478,93
Material Used		Qty.	Rate	A
EMELINI-VIEW		Qty.	Rate	<u>Amount</u> \$0.00
				\$0.00 \$0.00
•				\$0.00 \$0.00
				\$0.00
	•			\$0.00 \$0.00
				\$0.00
				\$0.00 \$0.00
				\$0.00
Subtotal Material				\$0.00
Plus 15% on	\$0.00			\$0.00
Total Material	40.00			\$0.00
				••

AFFIDAVIT

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.

Trine Construction Corp.

Michael M. Rendina
Vice President

 Total Labor
 \$2,625.05

 Total Equipment Expense
 \$478.93

 Total Materials
 \$0.00

 Total
 \$3,103.97

 Bond 0.8%
 \$24.83

 Plus 10% of Bond
 \$2.48

 Total Bill
 \$3,131.29

Ву				
	Posidost			





Extra Work Daily Report

				•
			County	DuPag e
			Section	N/A
•			Route	N/A
ontractor Trine Construction		_	Di stri ct Contract No. Job No.	1 ···· WA-04-01 LOMB-040614-06
epart Na. 3	Date 8/18/04		•	•
uthorization No. 3			Project: Yorkto	own Water Main
escription and Location of Work Trine performe	d exploratory exca	vations and u	nknown utility locates	and the south eas
f the Bucca di Beppo parking lot. Unknown were utilit				
	LABOR			· · · · · · · · · · · · · · · · · · ·
Worker Classification		lumber of Workers	Hours Worked	Total Hours
oreman		1	6.5	6.5
perator		1	6.5	6.5
aborer		3	6.5	19.5
ver time - Foreman		1	.5	.5
over time - Foreman Over time - Operator		<u> </u>	.5	.5
ver time - Laborer		3	.5	1.5
EQUIPMENT USED			MATERIAL US	ED
Description: List Manufacturer, Model, Date, Capacity	Number of Hours		Description	Quantity
olvo L60E rubber tire wheel loader	6.5			
olvo EC160 excavator	4			
S.M.D.V.O		<u> </u>		
EMARKS:			111	
PPROVED: Contractor's Representative	APPROV	'ED:	Owner's Represent	ative
riginal: Contractor : File			C Church a Mehicaeur	

OBCICCORS INIT DOOLOGO



WHEATON, ILLINOIS 60187

630 / 668-4626

FAX 630 / 668-4828

Route: N/A	Section:	N/A	County:	DuPage		Village:	Lombard	
Force Acocunt Bill For:	Explorator	y excavations ar	ound unknown utilit	ies not shown on plans		Contract No.:	WA-04-01LOMB-040	514-05
	Southwest	corner of the C	aim Jumpers proper					
	Yorktown \	Watermain Impr	ovements					
							Payroll Amount	
					Insurance	Payroll	Eligble for	\$.U.T. \$79.60 \$71.60 \$0.00 \$58.70 \$58.70 \$58.70 \$327.30
		Total Hours			Amount	Amount	Unemployment Tax	
August 2004	24	S.T.	O.T.				F.U.T.	
Octavio Solis, Foreman	2	2	\$39.8	0	\$79.60	\$79.60	\$79.60	\$79.60
Rick Feldges, Operator	2	2	\$35.8	0	s71.50	\$71.60	s71.60	\$71.60
			\$35.8	0	\$0.00	\$0.00	\$0.00	\$0.00
John Burell, Laborer	2	2	\$29.3	5	\$58.70	. \$58.70	\$58.70	\$58.70
Raul Buenrostro, Laborer	2	2	\$29.3	5	s58.70	\$58.70	\$58.70	\$58.70
Frank Paolinetti, Laborer	2	2	\$29.3	5	\$58.70	\$58.70	\$58.70	`\$58.70
			\$29.3	5	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals, Labor			٠.		\$327.30	\$327.30	\$327.30	\$327.30
Laborer Pension & Welfare Funds			6 Hours @	\$10.09		\$60.54		
Operating Engineer Pension & We	elfare -		4 Hours @	\$13.48		\$53.92		
Subtotals, Labor						\$441.76		
Plus 35% of	\$441.7	·6				\$154.62		
Subtotals, Labor						\$596.38		
Plus: Workmen's Comp	ensation Ins	. 15.92% of		\$327,30	\$52.11			
Public Liability and Pro	perty Damag	e Ins. 6.5% of		\$327.30	\$21.27			
Federal Unemployment tax		.8% of:		\$327.30	\$2.52			
State Unemployment Tax		6.1% of:		\$327.30	s19.97			
Federal Social Security	Tax	7.65% of:		\$327,30	\$25.04			
•	Total Payro	oil Additives			\$121.00			
	Plus 10% d				\$12.10			
					,	\$133.10		
Total Labor						\$729.48		

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual costs.

Trine Construction Corp.

Michael M. Rendina Vice President



		Te	otai		
Equipment Expense		Ho	IUFS.	<u>Rate</u>	Amount
Backhoe (EC160 Excavator)	•		2	\$51.81	\$103.62
Loader (L60E)			2	\$35.54	\$71.08
Trench Roller (Wacker RT820)				\$16.82	\$0.00
skidsteer		•		\$22.01	\$0.00
Lowboy w/driver & Permits				\$139.80	\$0.00
Semi W/Driver				\$87.00	\$0.00
Pickup W/Tools				\$16.45	\$0.00
		•			\$0.00
Subtotal Equipment					\$174.70
Material Used		Q	ty.	Rate	Amount
				,	\$0.00
					\$0.00
•					s0.00
					\$0.00
					\$0,00
					\$0.00
					\$0.00
			•		\$0.00
Subtotal Material					\$0.00
Plus 15% on	\$0.00				\$0.00
Total Material					. \$0.00

AFFIDAVIT

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.

Trine Construction Corp.

Michael M. Rendina Vice President

Total Labor	\$729.48
Total Equipment Expense	\$174.70
Total Materials	\$0.00
Total	\$904.18
Bond 0.8%	\$7.23
Plus 10% of Bond	\$0.72
Total Bill	\$912.1 <i>4</i>

,	S
·	



Smith Engineering Consultants, Inc. Givil/Structural Engineers and Surveyors

Extra Work Daily Report

				•	
·				County	DuPage
·				Section	N/A
				Route	N/A
Contractor Trine Construction				District Contract No. Job No.	1 WA-04-01 LOM8-040614-06
Report No. 4 Date	a 8/24/	/04			
Authorization No. 4	<u> </u>	·	_	Project	Yorktown Water Main
		•			
	ations are	ound ur	iknown utilitie	s not shown on plans	. South west corner
of the Claim Jumpers property.					
	Ų	ABOR			
Worker Classification			mber of Vorkers	Hours Worked	Total Hours
Foreman			1	2	2
Operator			3	2 2	2 6
Laborer					<u> </u>
·					
EQUIPMENT USED				MATERIAL US	ED
Description: List Manufacturer, Model, Date, Capacity	Numb Hou			Description	Quantity
Volvo EC160 excavator		2			
Volvo L60 E rubber tire wheel loader		2			
					
					-
	-				
REMARKS:				_	
				0/1	
APPROVED:	AF	PROVE	D:	11/2-	
Contractor's Representative	•			Owner's Represent	ative

Original: Contractor cc: File

TRINE CONSTRUCTION CORP.

FAX COVER SHEET

1 S 420 SHAFFNER ROAD WHEATON, IL 60187

PHONE: 630-668-4626 FAX: 630-668-4828

EMAIL INFO@TRINECONSTRUCTION,COM

	<u> </u>	•
SEND TO: mith Engineering	FROM:	DENICIA BUGIELSKI
Chris Johnson	OFFICE LOCATION:	WHEATON, IL
OFFICE LOCATION:	DATE: Sudtin	hus 3, 2004
FAX NUMBER: 553 - 7646	PHONE NUMBER:	630-668-4626
	••	
URCENT REPLYASAP PLEASE COMME	NT A PLEASE REVIEW	FOR YOUR INFORMATION
TOTAL PAGES, INCLUDING COVER:	7	
TOTAL PAGES, INCLUDING COVER.	1	
COMMENTS:		
le: Hombard	, <i>"</i>	: .
Trive Markup 1 \$	per gallow	(RGS)
3.57	". V 25%.	
		percontract
		provisions
·		L.

TRINE CONSTRUCTION CORP.

والمراب والمفارمة والمنافرة فليوا والأس

630-668-4828

p.2

VAN HOESEN INDUSTRIES, INC. NORTH BRANCH ENVIRONMENTAL 7 N 458 GARDEN AVE. ROSELLE, IL 60172-1736

> PHONE 630 529-0240 630 529-0837 FAX

INVOICE

Invoice Number: 36479

> Invoice Date: Sep 1, 2004

> > Page:

1

Sold To:

TRINE CONSTRUCTION CORP.

ATTN: MIKE RENDINA 1S420 SHAFFNER RD. WHEATON, IL 60187

Customer ID TRIN

Customer PO

Payment Terms

Net 10 Days

Ship Date 8/31/04

·Ship to:

Due Date

Quantity Item	Description	Unit Price	Extension
WO	WORK ORDER #71074		
5,700.00 FHD	FREIGHT, HANDLING &	0.28	1,596.00
WO	DISPOSAL MANIFEST #11275561 WORK ORDER #71073		
4,500.00 FHD	FREIGHT, HANDLING &	0.28	1,260.00
	DISPOSAL MANIFEST #11275562		
WO	WORK ORDER #71159	•	
2,000.00 FHD	FREIGHT, HANDLING & DISPOSAL MANIFEST #11248449	0.28	560.00
	FROM:		
	OLD MONTGOMERY WARDS BUTTERFIELD & FINLEY	·	
	LOMBARD, IL.		

TOTAL

3,416.00

Colonia Britain Brown B. Barton S. Salah Sana Millian

THANK YOU FOR YOUR BUSINESS

Paradistration

ald	Bulk Gal:	State: Federal:	Generator ID Numbers:	Analytical:	Haz Fee:	Disposal: Demurrage:	Freight/Handling:		To: Then	Contact:	10	Site Location:	Start time:	8/37/04	Incarray (Special Requirements:	Size!
martanier	Drums:	×	umbers:			320	Units/Gallons	1000 x	Constru	4	with fifty	ortetami	Finish Time:	PO Number: M	P		IN L IONI RIO M
ytundo	Other:	Methors				38 %	Price	1630	Live Corp.	Phone:	D. F. Theke	M. 00 - SI	Date CX	Manifest Number: N	Fax: 630/529-0240	Roselle, Illinois 60172	wo/a North Branch Environmental
hopithy	ature	S				96.00	Amount	468-4626			and	10.07	W. C.	Work Order No: 071074	40	enue 172	ronmental ·

Van Hoesen Industries, Inc. d/h/a North Branch Environmental 7 N 458 Garden Avenue Roselle, Illinois 60172 Phone: 630/529-0240 Fax: 630/529-0837 Manifest Number: Work Order No: (137563 071073 Disp Facility: 244 Time: Dale: 287 071073 Phone: Amuell - Sulland Amuell - Sulland Amount The Phone: 630-668-4636 Amount The Custome Signature Other: Other: Other: Other: 630-668-4636 Other: 630-668-4636

Date:	V:	an Hoesen Indust	ries, Inc.
Time:	d/b/a	North Branch En	vironmental
Size:		7 N 458 Garden A	Avenue
Special Requirement	is:	Roselle, Illinois	
		Phone: 630/529	
		Fax: 630/529-0	837
Order Date:	PO Number:	Manifest Number:	Work Order No: 071159
Driver:		Disp Facility:	
Start time:	Finish Time:	· Date: <	83104
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		Jen Bottonfield	7 - I SWIEN
	(Anban		
Contact:	_	Phone:	
Bill To:		<u>موارا (مومات با محمد کسری بینا استفاد اکتاب</u> امرین با در	Semifantine a participation of
Bin Id.	mE Col	457	
	•		
	•	•	
Contact:		Phone:	
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	Units/Gallons	Phone: Price	Amount
Product/Service	Units/Gallons	The same of the same of	Amount 560.03
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Product/Service Freight/Handling: Disposal:	Units/Gallons	The same of the same of	
Product/Service Freight/Handling: Disposal: Demurrage:	Units/Gallons	The same of the same of	
Product/Service Freight/Handling: Disposal: Demurrage: Haz Fce:	Units/Gallons	The same of the same of	
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Product/Service Freight/Handling: Disposal: Demurrage: Haz Fee: Analytical: Generator I	<i>3</i> [©]	Price S/	560.00
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Product/Service Freight/Handling: Disposal: Demurrage: Haz Fee: Analytical: Generator I State: Federal: Bulk Gal:	D Numbers:	Price **X Maria Customer Other	560.03

TETATE OF ILLINOIS

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

FOR SHIPMENT OF HAZARDOUS AND SPECIAL WASTE

PLE	EASE TYPE (Form designed for use on oilto (1		BLB FORM LPC 52 B/B1 EPA Form 8700	il.532-0510 1-22 (Rev. 6-89)	Form Ann	roved, OMB No. 21	SER JOSE
1	Uniform Pazardo vs Waste Manifest	1. Gonerator's US		Mentest Document No.	2 Page 1	information in	the staded areas is fertilize, but is required
$\Pi \Pi$	3. Generator's Name and Mailing Address NORTH STANCH ENVIRONMENTAL 7 N 458 GARDEN AVENUE	Locatio	on If Different		.111	nitest Docume 27556	
	ROSELLE, IL 60172 4.724 HOUR EMERGENCY AND SPILL ASSIST			10	B. Generator ID Numbe C. Transport	1014131	1812151116
1	5. Transportor 1 Company Name NORTH BRANCH ENVIRONMENTAL	s, 	USEPAIDNI ILROGOO	5 2,9 7 7	ID Numbe	UPM	350461
	7. Transporter 2 Company Name	B.	US EPA ID NE	lwpet	E. Transporte ID Numbe	r's	
11	9. Designated Facility Namo and Sito Address ORTEK, INC	10.	US EPA ID NU	Imber .	F. Transporte G. Facility's II) (M
117	7601 WEST 47TH STREET MC COOK, IL 50525	[·	7	ID Number	10131111	77410-0101 762-5117
1 7	11. US DOT Description (Including Froper Shippil	ng Name, Hazard C	lass, and ID Number)	// 12. Conts	inera 1	3, 14, tal Unit	
G a	non-hazardous liquids W	aste wat	cr_	No.	Type Ous	ntity Wt/Vo	EPA Inw Number
N b	h.			0 0 1	TOOT	00 G	
Ā					į		EPA HW Number
C.	•	- <u></u> .			• 1	1 1	EPA HW Number
a.			: 2001/3"	و دراه			EPA HW Numbers
107	additional Description for Materials Listed Above	en de la company		1 (ar 1 (a)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1		10			Kelitanding Co in item #14 FALLONS		LISING ADOLE
15.	Special Handling Instructions and Additional Inf	Ormalion	-				
1	N CASE OF EMERGENCY CONTACT		24ŭ	. مــ	نان موند		
10	CENTRATOR				***		
	GENERATOR'S CERTIFICATION: I hereby declare proper shipping name and are classified, packed, n according to applicable international and national g	overnment moulation	and are in all respects in	proper condition to	or transport by h	gnway	
	if I am a large quantity generator, I certify that I have selected be economically practicable and that I have selected. and tuture threat to human health and the environment select the best wasto management method that is a	ive a program in plac d the practicable me nent; OR, if I am a sr evallable to me and the	ce to reduce the volume thod of treatment, storage mail quantity generator. I hat I can afford	and toxicity of was , or disposal cum have made a good	te generated to- inity available to faith effort to m	the degree I ha me which mini- inimize my wast	ve determined to nizes the present e generation and
	Printed Typed Name OW SUCANT		Signatura	Dr. no sta	#	<u>-</u>	Date Monin_pay Your
	Transporter 1 Acknowledgement of Receipt of M	aterials	Signature	A COLOR			Date
	Jon Dueum		Um	Mulle	···		Month Day Your
	Transporter 2 Acknowledgement of Receipt of M Printad/Typod Namo	atenais	Signaturo ,				Date Month Day Year
19. [Discrepancy Indication Space		<u> </u>	·•		.	1111
			2				
20. F	acility Owner or Operator: Certification of rocalp	of hazardous mate		anifest except(as	noted in item 1	9	Date
~≀ ./5	Printed Typed Name	l l	Signatura	-	1		fonth Day Year
त्रेष्ट्र विकास	micy le authorized to require, pursuant to lithous Revised matter study result to a civil penalty egainst the owner of viciation and impulsionment up to 5 years. This form has been applied to the contract of the contract o	Statute, 1989, Chapter	111 1/2 Section 1004 and	1021, Unit III Hillon	mation be submitte	nd to the Appentix.	Pakure to provide

COPY 1. TSD MAIL TO GENERATOR

STATE OF ILLINOIS

$\underline{\mathbf{c}}$		STATE OF ILLINOIS P.O. BOX 19276	SPRINGFIELD, ILLINOIS 52794-927	6 (217) 782-6761		SHIPMENT OF MANAGEME
7	7		State Form LPC 82 8/81	(L532-0510	AND	SPECIAL WASTE
2	LE	EASE TYPE (Form designed for use on ellits (12-pitch) ty		2 (Rev. 5-89) Munifest	Form Approved. Of	
		WASTE MANIFEST IL	nerator's USEPAID No. _ R_ 0 0 0 0 5 2 9 7 7d	COCUMENT No.	2, Page 1 Information requirement of 1 Illinois	mation in the shaded areas is no od by Federal law, but is required b I law,
		3. Genorator's Name and Mailing Address NORTH BRANCH ENVIRONMENTAL	Location If Different		A. Illinois Manifest I	Document Number PAID. 5562 IF APPLICABLE
		7 N 458 GARDEN AVENUE ROSELLE, IL 60172		•	B. Generator's L.	
		4. 124 HOUR EMERGENCY AND SPILL ASSISTANCE	NUMBERS* (630) 529-0240)		4131418121511101
	1	5. Transporter 1 Company Name	6. US EPA ID Nun		C. Transporter's ID Number	UPM 350461
	⊢	NORTH BRANCH ENVIRONMENTAL	ILROSOS			ne (630) 329-0240
		7. Transporter 2-Company Name	B. US EPA ID Num	nber 	E. Transporter's . ID Number	
	Г	9. Designated Facility Name and Site Address	10. US EPA ID Num	per	F. Transporter's Pho	жв (, , ,)
	1	ORTEK, INC			G. Facility's IL	111117141010101
П	Ι.	7601 WEST 47TH STREET	!			700) 762-5117
	—	MC COOK, IL 60525	· /	12. Conta		14.
	L	11. US DOT Description (Including Proper Shipping Nam	e, razuro Ciass, and ID Number)	No.	Total Type Quantity	Unit WWod Wasa No.
G		a. non-hazardous liquids (NASte (A.fs .			EPA HW Nighber
N	ł	MON-MAYERNORS RIGHTIS (X MJIS [Marck			s G
E		la.		0, 0, 1	<u> </u>	EPA HW Number
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1			Mar. 14.			
П	ء. ا					EPA HW Numbers
П		, ·	To good			(
	L				<u> </u>	
	· · · · · · · · · · · · · · · · · · ·	(Additional Description for Materials Listed Above)			in liem #14	r Wastes Listed Above
	1	5. Special Handling Instructions and Additional Information	on		In Rem #14.	Wages Daniel Active
		68869	•		In Rem #14.	Waggs Dand ACTV9
		5. Special Handling Instructions and Additional Information	•		In Rem #14.	Waggs Daild Active
	Ţ	5. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT: 63 6. GENERATOR'S CERTIFICATION: I hereby declare that the	0/529-0240	and accumately	GALLONS described above by	
	Ţ	5. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT: 63 6. GENERATOR'S CERTIFICATION: I hereby declare that the proper chippling name and are classifled, pocked, marked, according to applicable international and national government.	0/529-0240 to contents of this consignment are tuily, and labeled, and are in all respects in pent regulations.	and accurately to proper condition to	GALLONS described above by or transport by highway	
	Ţ	5. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT: 63 6. GENERATOR'S CERTIFICATION: I hereby declare that the proper chippling name and are classifled, pocked, marked, according to applicable international and national government.	0/529-0240 to contents of this consignment are tuily, and labeled, and are in all respects in pent regulations.	and accurately to proper condition to	GALLONS described above by or transport by highway	
	Ţ	5. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT: 63 6. GENERATOR'S CERTIFICATION: I hereby declare that the proper chipping name and are classified, packed, marked.	0/529-0240 no contents of this consignment are tuly and labeled, and are in all respects in part regulations. regrem in place to reduce the following a practicable method of treatment is tongent. It I am a small quantity frenetictor, it	and accurately to proper condition to	GALLONS described above by or transport by highway	gres I have dotomined to hich minimizes the present
	Ţ	5. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT: 63 6. GENERATOR'S CERTIFICATION: I hereby declare that the proper chipping name and are classified, packed, marked, according to applicable international and national government if I am a large quantity generator. I certify that I have a public practicable and that I have selected the pland tuture threat to human hoalth and the environment;	0/529-0240 no contents of this consignment are tuily and labeled, and are in all respects in pent regulations. regram in place to reduce the between practicable method of treatment, storage R, it I am a small quantity generator, it is to me and that I can allerd:	and accurately to proper condition to	GALLONS described above by or transport by highway	
	Ţ	5. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT: 63 6. GENERATOR'S CERTIFICATION: I hereby declare that the proper chipping name and are classifled, packed, marked, according to applicable international and national government of the main large quantity generator, I certify that I have a pube oconomically practicable and that I have selected the peand future threat to human health and the environment; O select the best waste management method that is available.	0/529-0240 no contents of this consignment are tuly and labeled, and are in all respects in part regulations. regrem in place to reduce the following a practicable method of treatment is tongent. It I am a small quantity frenetictor, it	and accurately to proper condition to	GALLONS described above by or transport by highway	gree I have dotormined to hich minimizes the present or my waste generation and Date
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COPY 1, TSD MAIL TO GENERATOR

STATE OF ILLINOIS

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 02794-9276 (217) 782-6761

FOR SHIPMENT OF HAZARDOUS AND SPECIAL WASTE

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's (ILR 0 (0 0 0 5 2 9		Manifest coumont No.	~	Pagai of 1	required	by Fode	he sheded areas le railaw, but is require
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