



Illinois Department of Transportation

Division of Highways / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

LOCAL ROADS AND STREETS
Motor Fuel Tax – Final Payment Estimate
Village of Westmont
Section No.: 15-00107-00-RS
DuPage County

December 9, 2015

Ms. Virginia Szymiski
Village Clerk
Village of Westmont
31 West Quincy Street
Westmont, IL 60559

Dear Ms. Szymiski:

The Engineer's Final Payment Estimate in the amount of \$1,199,626.53 and the Request for Approval of Change in Plans No. 2 and Final for the above-referenced section were approved as of December 8, 2015.

After all related invoices have been paid, please submit the Final Report (BLR 13510) together with a Letter of Acceptance on the Village's letterhead.

Enclosed is one copy each for your records. If you have any questions or need additional information, please contact Marilyn D. Solomon, Field Engineer, at (847) 705-4407 or via email at Marilyn.Solomon@illinois.gov.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways,
Region One Engineer

A handwritten signature in black ink, appearing to read 'C. Holt'.

By:
Christopher J. Holt, P.E.
Bureau Chief of Local Roads and Streets

Enclosures

cc: Noriel Noriega, P.E., Public Works Supervisor w/encl.

Total Net Change: \$ 171,067.94

Amount of Original Contract: \$ 1,028,558.59

Amount of Previous Change Orders: \$ -

Amount of adjusted/final contract: \$ 1,199,626.53

Total net _____ to date \$ 171,067.94 which is 16.63 % of the contract price.
 (addition, deduction)

State fully the nature and reason for the change: _____

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- The undersigned has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The undersigned has determined that the change is germane to the original contract as signed.
- The undersigned has determined that this change is in the best interest of the Local Agency and is authorized by law.

Prepared by: Norieg Noriega, PE CPESC
Public Works Supervisor-Engineering & Street Operations
 Title of Preparer

For County and Road District Projects

 Highway Commissioner

 Date

Submitted/Approved

 County Engineer/Superintendent of Highways

 Date

For Municipal Projects


Norieg Noriega, PE CPESC
 Municipal Officer
Public Works Supervisor-Engineering & Street Operations
 Title of Municipal Officer
12/2/2015
 Date

Approved



 Regional Engineer
12/08/15
 Date

Note: Make out separate form for change in length quantities.
 Give net quantities
 Submit 6 Originals
 If plans are required attached 3 sets.

INVOICE NO.
92105

Central Blacktop Co., Inc.

P.O. BOX • LAGRANGE, IL 60525-8180 • (708) 482-9660

ASPHALT-CONCRETE PAVING

VILLAGE OF WESTMONT
ATTN: NORIEL NORIEGA
39 E. BURLINGTON AVENUE
WESTMONT, IL 60559

INVOICE DATE

11/19/2015
215-013

JOB LOCATION

15-00107-00-RS
VILLAGE OF WESTMONT
2015 FALL MFT RESURFACING

CUSTOMER# 22460

FINAL INVOICE #4

WORK COMPLETED TO DATE	1,199,626.53
LESS PREVIOUSLY PAID	-1,155,183.01

TOTAL

\$44,443.52

THANK YOU
CENTRAL BLACKTOP CO., INC.

Job # 215-013
 Job Name VILLAGE OF WESTMONT
 Contract # 2015 FALL MFT RESURFACING
 Section #

FINAL # 4
 THROUGH: OCTOBER 16, 2015

Item No.	Item Description	Plan Quantity	Unit Price	UOM	Current Quantity	Current \$ Value	To Date Quantity	To Date \$ Totals	Previous Quantity	Previous \$ Value
1	TC&P	1.00	14000.00	LS			1.00	\$14,000.00	1.00	\$14,000.00
2	SDWLK REM	6000.00	1.25	SF			13770.00	\$17,212.50	13770.00	\$17,212.50
3	PCC SDWLK, 5"	6000.00	5.50	SF			13770.00	\$75,735.00	13770.00	\$75,735.00
4	DET WARN	568.00	23.00	SF			525.00	\$12,075.00	525.00	\$12,075.00
5	PCC CC&G REM&REPL	2600.00	24.50	LF			4065.00	\$99,592.50	4065.00	\$99,592.50
6	PCC DRVWY PVT REM&RI	100.00	78.00	SY			105.00	\$8,190.00	105.00	\$8,190.00
7	HMA DRVWY PVT REM&RI	100.00	80.00	SY			1695.00	\$135,600.00	1695.00	\$135,600.00
8	FRAME&GRATE TO BE AD	29.00	400.00	EA			23.00	\$9,200.00	23.00	\$9,200.00
9	HMA SURF REM, 2 1/2	51831.00	3.00	SY			51855.00	\$155,565.00	51855.00	\$155,565.00
10	BIT MATL (PRIME COAT)	23324.00	0.01	LB			8778.00	\$87.78	8778.00	\$87.78
11	LEVEL BIND (MACH METH)	3032.00	80.00	TN			2876.00	\$230,080.00	2876.00	\$230,080.00
12	HMA SURF CSE MIX D N5C	4548.00	73.00	TN			4550.00	\$332,150.00	4550.00	\$332,150.00
13	CLASS D PATCH, TYPE II,	1050.00	55.00	SY			586.00	\$32,230.00	586.00	\$32,230.00
14	ARCT	51209.00	1.15	SY	28500.00	\$32,775.00	51200.00	\$58,980.00	22700.00	\$26,105.00
15	PCC ALLEY APRON REM&	90.00	75.00	SY			30.00	\$2,250.00	30.00	\$2,250.00
16	THMPL PVT MARK, L&S	128.00	4.00	SF			255.00	\$1,020.00	255.00	\$1,020.00
17	THMPL PVT MARK, LINE 4'	12025.00	0.55	LF			12845.00	\$7,064.75	12845.00	\$7,064.75
18	THMPL PVT MARK, LINE 6'	1315.00	0.75	LF			3130.00	\$2,347.50	3130.00	\$2,347.50
19	THMPL PVT MARK, LINE 1:	340.00	1.50	LF			761.00	\$1,141.50	761.00	\$1,141.50
20	THMPL PVT MARK, LINE 2:	530.00	4.00	LF			565.00	\$2,260.00	565.00	\$2,260.00
21	DET LOOP REPL	288.00	19.00	LF			155.00	\$2,945.00	155.00	\$2,945.00
						<u>\$32,775.00</u>		<u>\$1,199,626.53</u>		<u>\$1,166,851.53</u>



**Public Works Department
Engineering Division**

31 West Quincy Street • Westmont, Illinois 60559
Tel: 630-981-6272 Fax: 630-829-4479

December 2, 2015

Illinois Department of Transportation
Attn: Mr. Christopher J. Holt, PE, Bureau Chief of Local Roads and Streets
201 West Center Court, 3rd Floor
Schaumburg, IL 60196-1096

RE: Village of Westmont
DuPage County
2015 FALL MFT Resurfacing Project
MFT# 15-00107-00-RS
Material Certification Letter

**RECEIVED
BUREAU OF
DEC 07 2015
LOCAL ROADS & STREETS**

Dear Mr. Holt:

The undersigned certifies the following:

In accordance with the laws of the State of Illinois and the detailed requirements of the Plans and Specifications for the above-referenced project section, the work as represented by the quantities completed to date as shown on the Final Payment Estimate have been constructed to the extent described.

This letter further certifies that all materials used have been satisfactorily inspected and all quantities documented in accordance with the rules and regulations of the Illinois Department of Transportation.

If you have any further questions or concerns, please contact me at 630-981-6295.

Thank you,

Noriel Noriega, PE CPESC
Public Works Supervisor - Engineering and Street Operations

cc: Mr. Mike Ramsey - Director of Public Works
Mr. Suleyman Tulgar - IDOT Bureau of Local Roads and Streets