

AN ORDINANCE APPROVING PAYMENT FOR A BIKE PATH UNDERPASS

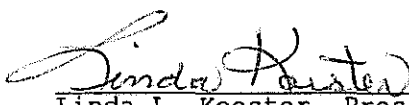
WHEREAS, the Village Board approved the construction of a bikepath underpass for Plummer Boulevard.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF CHATHAM, ILLINOIS, AS FOLLOWS:


SECTION 1: That the attached invoice from Sangamo Construction Company in the amount of \$101,678.30 to be paid from the General Fund is hereby approved.

SECTION 2: This Ordinance is effective upon its passage and approval.

PASSED THIS 24th DAY OF OCTOBER, 2000


Linda L. Koester, President
Village of Chatham

ATTEST:


Robert A. Krueger, Village Clerk

AYES: 5
NAYS: 0
ABSENT: Frank

PASSED: 10/24/00
APPROVED: 10/24/00

SANGAMO

Construction Company



TEL. 217/544-9871
FAX 217/544-9873

Jay Jesson
Greene & Bradford, Inc.
3501 Constitution Drive
Springfield, IL 62707

App No. 01
Date: October 23, 2000

Bike Trail Culvert

Re: Plummer Blvd Bike Trail
Contract Date - 01/25/00
Sangamo Job No. 99168

Mr. Jesson:

This invoice is for work performed on the above project through October 23, 2000.
Please approve and forward to the village administrator for payment.

Original Contract Price	\$ 136,950.06
Adjustments	\$
Adjusted Contract Price	\$ 136,950.06
Completed To Date (per attached)	\$ 107,028.30
Less Previous Payments	\$
Amount Due	\$ 107,028.30

*approved
10-23-00
MWB*

less 5% retainage 5,351.20

Net due 101,678.30

*Greene/Bradford
JEF*

Terms: Due upon receipt

Pay Item	Description	Unit	Quantity	Unit Price	Contract Price	Quantity	Adjustment	Adj. Unit	Adjusted Contract Price	Unit Conv. to Date	Total Amt. Due to Date	Pay App. to Date	Account Balance	Remaining Units	\$ Balance to Finish
Pipe	13' Diam. - 48'	219.00	219.00	\$350.00	\$76,650.00	0.00	\$0.00	219.00	\$350.00	219.00	\$76,650.00	76,650.00	\$58,750.00	0.00	\$0.00
Pipe	13' Diam. - 48'	215.00	215.00	\$350.00	\$75,250.00	0.00	\$0.00	215.00	\$350.00	215.00	\$75,250.00	75,250.00	\$23,000.00	166.00	\$56,100.00
Gravel	Class 2	0.50	0.50	\$448.27	\$224.14	0.00	\$0.00	0.50	\$448.27	0.00	\$0.00	0.00	\$0.00	0.50	\$448.27
Nitro	Fertilizer Multi-Nut	45.00	45.00	\$0.46	\$20.70	0.00	\$0.00	45.00	\$20.70	0.00	\$0.00	0.00	\$0.00	45.00	\$0.70
Potash	Fertilizer Multi-Nut	45.00	45.00	\$0.46	\$20.70	0.00	\$0.00	45.00	\$20.70	0.00	\$0.00	0.00	\$0.00	45.00	\$0.70
Phos	Fertilizer Multi-Nut	45.00	45.00	\$0.51	\$22.95	0.00	\$0.00	45.00	\$22.95	0.00	\$0.00	0.00	\$0.00	45.00	\$22.95
Units	Type A - R-2687	2.00	2.00	\$605.65	\$1,211.30	0.00	\$0.00	2.00	\$605.65	0.00	\$1,211.30	1,211.30	\$0.00	2.00	\$1,211.30
Pr	Pho Drives with 6' Tee	29.00	29.00	\$27.14	\$777.06	0.00	\$0.00	29.00	\$27.14	0.00	\$777.06	777.06	\$0.00	29.00	\$777.06
Curbs	18" x 18" x 18"	1,400.00	1,400.00	\$0.22	\$308.00	0.00	\$0.00	1,400.00	\$0.22	0.00	\$0.00	0.00	\$0.00	1,400.00	\$308.00
Curbs	18" x 18" x 18"	397.00	397.00	\$16.90	\$6,709.30	0.00	\$0.00	397.00	\$16.90	397.00	\$6,709.30	6,709.30	\$0.00	0.00	\$0.00
Man	Shovels	85.00	85.00	\$20.68	\$1,757.80	0.00	\$0.00	85.00	\$20.68	0.00	\$1,757.80	1,757.80	\$0.00	0.00	\$0.00
TOTALS					\$109,850.08		\$0.00		\$109,850.08		\$109,850.08	\$109,850.08	\$109,850.08		\$0.00

Pipe Cost 13' Dia - 48' - 76,650.00
 Material Installed 70.00
 Material Stored on Site 165.00
 Total Material Supplied 225.00