

RESOLUTION NO. 54-98

A RESOLUTION APPROVING WARRANTS

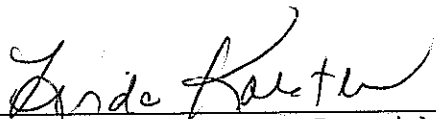
BE IT RESOLVED by the President and Board of Trustees of the Village of Chatham, Sangamon County, Illinois, as follows:

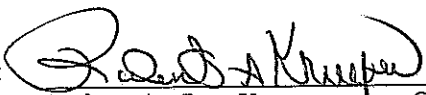
SECTION 1: The invoices from the following vendors are hereby approved.

Company	Project	Fund	Amount
Petersburg Plumbing	Kemp/South Main-final	T.I.F.	\$13,842.78
Petersburg Plumbing	South Main Drainage	T.I.F.	\$41,559.20
Petersburg Plumbing	West Side Storm Sewer-final	General	\$36,179.94
KLS Construction	Birch Grove Storm Sewer	General	\$54,946.00
R & G Inc.	East Side Storm Sewer	General	\$125,105.39

SECTION 2: This Resolution is effective immediately.

PASSED this 27th day of October, 1998.

  
Linda L. Koester, President  
Village of Chatham

ATTEST:   
Robert A. Krueger, Clerk

YEAS: 5

PASSED: 10/27/98

NAYS: 0

APPROVED: 10

ABSENT: Williamson

CONSTRUCTION PROGRESS ESTIMATE

Additions:      Utility Conflicts on South Main    + \$11,105.29      Add'l Driveways, Excav., Conduits    + \$7,500.00  
                   Change Order No. 1    + \$3,451.15      Add'l Asphalt Entrances on South Main    + \$11,238.32  
                   Change Order No. 2    + \$2,520.00

TOTAL FROM PREVIOUS PAGE	241,040.80
TOTAL AMOUNT OF ADDITIONS	35,814.76
TOTAL AMOUNT OF DEDUCTIONS	.00
TOTAL ESTIMATED WORK TO DATE	276,855.56
LESS 0 % TO BE RETAINED	.00
BALANCE DUE ON COMPLETED WORK	276,855.56
DEDUCT AMOUNT OF PREVIOUS ESTIMATES	263,012.78
NET AMOUNT DUE THIS ESTIMATE	13,842.78

CERTIFIED: PETERSBURG PLUMBING & HEATING  
 P.O. Box 440  
 Petersburg, IL 62675

BY: *[Signature]*  
 DATE: October 19, 1998

*Reviewed + Approved  
 [Signature]*

# Invoice #4289

## Petersburg Plumbing & Heating Co., Inc. P.O. Box 440, Petersburg, IL 62675 Telephone 217-632-2221

To: Village of Chatham  
116 East Mulberry  
Chatham, IL 62629

PP&H Job 274

October 19, 1998

Re: South Main Drainage - Chatham, IL.

Change Order No. 3 *FINAL*

<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
1.	44 LF - 10" PVC Storm Sewer	19.62	863.28
2.	771 LF - 12" RCP Storm Sewer (Trench Backfill Incidental)	19.62	15,127.02
3.	3 EA - Inlet, Ty A w/Ty 8 Grate	400.00	1,200.00
4.	3 EA - Inlet, Ty B w/Ty 8 Grate	600.00	1,800.00
5.	2 EA - Inlet, Ty B w/Ty 1 Frame & Closed Lid	800.00	1,600.00
6.	2 EA - Inlet, Ty A w/Ty 1 Frame & Open Lid	500.00	1,000.00
7.	1 EA - Inlet Connection	500.00	500.00
8.	77 LF - Bore & Jack 12" Casing	137.50	10,587.50
9.	1 LS - Clearing Brush & Trees	2,000.00	2,000.00
10.	1 LS - RR Protective Policy	1,200.00	1,200.00

TOTAL \$ 35,877.80

### Additions:

\* Add 8" carrier pipe and 1 EA Ty A Inlet  
(See Work Order 14373) + 2,594.42

\* Add for lost time due to existing utilities within trench width  
on South Main - 2 crew days @ 1,286.24 = 2,572.48 + 20% =  
2,572.48 + 514.50 = + 3,086.98

**TOTAL DUE**

**\$ 41,559.20**

*Reviewed  
Cannon & Bradford  
JEG*

CONSTRUCTION PROGRESS ESTIMATE

Additions: Work Orders (previously submitted) #14593, 14592, 14591, 15901, 14587, 14589, 14586, 14585, 14582, 14583, 14581, 14580, 14579, 14576, 14577, 14578, 14597 14598.

Total + \$18,835.16

TOTAL FROM PREVIOUS PAGE	331,391.59
TOTAL AMOUNT OF ADDITIONS	18,835.16
TOTAL AMOUNT OF DEDUCTIONS	.00
* STORED MATERIAL	.00
TOTAL ESTIMATED WORK TO DATE	350,226.75
LESS 0 % TO BE RETAINED	.00
BALANCE DUE ON COMPLETED WORK	350,226.75
DEDUCT AMOUNT OF PREVIOUS ESTIMATES	314,046.81
NET AMOUNT DUE THIS ESTIMATE	36,179.94

CERTIFIED: PETERSBURG PLUMBING & HEATING

P.O. Box 440  
Petersburg, IL 62675

BY: Kim A. Favero  
Kim A. Favero, P.E.  
DATE: October 21, 1998

*Revised & Approved*  
*Cooper Jay*

- \* Stored Material: 694 LF of 36" Ultraflow @ 15.76 = .00
- 200 LF of 36" HDPE Hancor @ 16.45 = .00
- 4 EA - Neenah R1713 Casting & Lid @ 147.00 = .00
- 29 EA - Neenah R4340 B Ty 8 @ 80.00 = .00

\$ .00

# KLS & Son Construction, Inc.

2601 North Dirksen Parkway, Springfield, IL. 62702

Office (217) 544-1910, (217) 544-1914

OCT 23 1998

## Invoice

DATE	INVOICE #
10/22/98	190

<b>BILL TO</b>
Village of Chatham 116 East Mulberry Chatham, IL 62629

P.O. NO.	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	VILLAGE OF CHATHAM-1998 DRAINAGE GRANT IMPROVEMENTS PHASE 4-BIRCH GRIVE DRAINAGE		
	NEW DRAINAGE		
	GRADING AND SHAPING DITCHES	0.00	0.00
	FILL AND ABANDON EXISTING 24" RCP & INLETS	0.00	0.00
121	TRENCH BACKFILL	20.00	2,420.00
	PIPE CULVERT, CLASS D, TYPE 1, 12" (CMP)	0.00	0.00
	PIPE CULVERT, CLASS D, TYPE 1, 15" (CMP)	0.00	0.00
	PIPE CULVERT, CLASS A, TYPE 1, 12" (RCP)	0.00	0.00
	PIPE CULVERT, CLASS A, TYPE 1, 15" (RCP)	0.00	0.00
	15" X 12" PIPE TEE (RCP)	0.00	0.00
441	STORM SEWER, CLASS A, TYPE 2, 36"	40.00	17,640.00
	PIPE CULVERT REMOVAL	0.00	0.00
2	24" FLARED END SECTION REMOVAL	500.00	1,000.00
2	36" PRECAST REINFORCED FLARED END SECTION W/GRATE	1,200.00	2,400.00
2	MANHOLE, TYPE A, 5' DIA. W/TYPE 9 FRAME & GRATE	1,400.00	2,800.00
2	MANHOLE, TYPE A, 5' DIA. W/TYPE 1 FRAME & CLOSED LID	1,475.00	2,950.00
2	MANHOLE TO BE REMOVED	1,000.00	2,000.00
	PAVEMENT REMOVAL AND REPLACEMENT	0.00	0.00
	DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT	0.00	0.00
	24" VALLEY GUTTER REMOVAL AND REPLACEMENT	0.00	0.00
	SEEDING, CLASS 1 AND MULCH	0.00	0.00
1	TRAFFIC CONTROL	1,500.00	1,500.00
	RIPRAP, RR3	0.00	0.00
	CONCRETE HEADWALLS	0.00	0.00
20	TREE REMOVAL (6 TO 15 INCH DIAMETER)	20.00	400.00
40	TREE REMOVAL (OVER 15 INCH DIAMETER)	25.00	1,000.00
	REMOVE AND REPLACE 4' CHAIN LINK FENCE	0.00	0.00
100	TEMPORARY FENCE	5.50	550.00
	EXCELSIOR BLANKET	0.00	0.00

Thank you for your business.

**Total**

# Invoice

DATE	INVOICE #
10/22/98	190

**BILL TO**  
 Village of Chatham  
 116 East Mulberry  
 Chatham, IL 62629

P.O. NO.	TERMS	PROJECT
	Nct 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	PARKLAND TO HIGHLAND		
	TRENCH BACKFILL	0.00	0.00
223	STORM SEWER, CLASS A, TYPE 1, 24"	32.00	7,136.00
229	STORM SEWER, CLASS A, TYPE 2, 24"	30.00	6,870.00
195	PIPE CULVERT REMOVAL	8.00	1,560.00
1	MANHOLE CONNECTION	550.00	550.00
3	MANHOLE, TYPE A, 4' DIAMETER, TYPE 8 GRATE	1,275.00	3,825.00
	PAVEMENT REMOVAL AND REPLACEMENT	0.00	0.00
30	CONCRETE REMOVAL	15.00	450.00
	RIPRAP, RR3	0.00	0.00
	CONCRETE APRON	0.00	0.00
	4' WOOD FENCE	0.00	0.00
105	TEMPORARY FENCE	15.00	1,575.00
96	TREE REMOVAL (6 TO 15 INCHES DIAMETER)	20.00	1,920.00
100	TREE REMOVAL (OVER 15 INCHES DIAMETER)	25.00	2,500.00
	24" PRECAST REINFORCED CONCRETE FLARED END SECTION W/ GRATE	0.00	0.00
	SEEDING, CLASS 1, AND MULCH	0.00	0.00

Thank you for your business.

**Total** \$61,046.00

*less 10% retain 6100*  
*54,946.00*

**R & G INCORPORATED**  
P.O. Box 124  
PALMYRA, IL 62674

I N V O I C E	DATE	NUMBER
	10/22/98	1468

(217) 436-2631 FAX (217) 436-2131

CUSTOMER # 3080

JOB # 574

ATTENTION: JAY JESSEN  
VILLAGE OF CHATHAM  
116 E MULBERRY  
CHATHAM, IL 62629

CHATHAM 1998 DRAINAGE  
GRANT IMPROVEMENTS PHASE 3

PHASE#	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
726	3.00	EA	REMOVE INLET	100.00	300.00
			RETENTION AMOUNT --->		-15.00
727	215.40	SY	REM & REPL PAVEMENT	22.00	4738.80
			RETENTION AMOUNT --->		-236.94
729	207.00	SF	SIDEWALK REMOVAL	4.00	828.00
			RETENTION AMOUNT --->		-41.40
733	4.00	EA	12" PLUG	55.00	220.00
			RETENTION AMOUNT --->		-11.00
734	1.00	EA	TYPE 8 GRATE (SPECIAL	140.00	140.00
			RETENTION AMOUNT --->		-7.00
735	1.00	EA	MANHOLE CONNECTION	380.00	380.00
			RETENTION AMOUNT --->		-19.00
737	2.00	EA	4' MH TY 1 F & C LID	1025.00	2050.00
			RETENTION AMOUNT --->		-102.50

TERMS: NET DUE 10/23/98

NET AMOUNT DUE

\$ 105,842.35

TOTAL DUE \$21,403.39

LESS 10% RETAINAGE \$ 2,140.35

TERMS: NET DUE 10/18/98

NET AMOUNT DUE

\$ 19,263.04

*Reviewed / Approved*  
*James L. [Signature]*