

RESOLUTION NO. 61-98

A RESOLUTION APPROVING WARRANTS

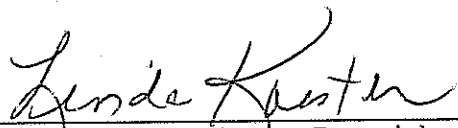
BE IT RESOLVED by the President and Board of Trustees of the Village of Chatham, Sangamon County, Illinois, as follows:

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

Company	Project	Fund	Amount
Grothaus Concrete	Sidewalks East-Storm Grant	General	\$21,393.50
Grothaus Concrete	East Mulberry -Damaged	General	\$ 525.00
Petersburg Plumbing	Replace valve Mulberry/Rt4	Water	\$ 4,231.91
Merrill's Contractor	Cottonwood Dr.- final pay	T.I.F.	\$22,319.56
Pave-Rite Paving	State Street - Storm Grant	General	\$ 9,400.00

SECTION 2: This Resolution is effective immediately.

PASSED this 24th day of November, 1998.

  
Linda L. Koester, President  
Village of Chatham

ATTEST:   
Robert A. Krueger, Clerk

YEAS: 6

NAYS: 0

ABSENT: 0

PASSED: 11-24-98

APPROVED: 11-24-98

21393-50

*High  
sewer*

# GROTHAUS CONCRETE & GRADING Co.

P. O. Box 93, Carlinville, IL 62626  
Res. 854-2625  
Beeper 467-6644  
Mobile 652-6036

CUSTOMER'S ORDER NO.	PHONE	DATE	
	(217) 483-4947	11/23/97	
NAME	<i>City of Chatham</i>		
ADDRESS	<i>Chatham Il.</i>		
DESCRIPTION			
<i>Fore int repairs sidewalk's loaded - form &amp; repaired - resurfaced with binder. Saw-cutted - seal joints. Also installed (1) 3" drain pipe @ Arch - Mulberry.</i>			
QTY.		PRICE	AMOUNT
1304 <sup>φ</sup>	<i>State St. (Chestnut to Wood)</i>	42 <sup>¢</sup>	5368.00
48 <sup>φ</sup>	<i>Arch - Chestnut</i>	"	216.00
368 <sup>φ</sup>	<i>Arch - Mulberry</i>	"	1656.00
540 <sup>φ</sup>	<i>Spruce</i>	"	2430.00
40 <sup>φ</sup>	<i>Park Ave @ Alleyway</i>	"	180.00
64 <sup>φ</sup>	<i>Maple Street</i>	"	288.00
20 <sup>φ</sup>	<i>East - Mulberry</i>	"	90.00
		TAX	
RECEIVED BY		TOTAL	10728.00

All claims and returned goods MUST be accompanied by this bill.

Thank You





4321

*Waters*

"IN THE HEART OF THE LINCOLN COUNTRY SINCE 1936"

**PETERSBURG PLUMBING & HEATING COMPANY, INCORPORATED**

117 NORTH SEVENTH STREET • P.O. BOX 440 • PETERSBURG, ILLINOIS 62675 • TELEPHONE 217-632-2221

**TO**

Village of Chatham  
116 East Mulberry  
Chatham, IL 62629

PP&H Job 348

November 5, 1998

TERMS: NET 30

Re: Furnish labor, material and equipment to cut-in 6 inch valve in watermain east of IL Route 4 on Mulberry. Work completed on Sunday, September 27, 1998, at Village's request.

Labor  
Material  
Equipment

1,309.59  
2,035.00  
182.00

Total Cost  
Plus 20% Overhead and Profit

3,526.59  
705.32

Total Due

\$ 4,231.91

# PETERSBURG PLUMBING & HEATING CO.

PETERSBURG, ILLINOIS

14396

## WORK ORDER DAILY SHEET

OWNER #348 Chatham DATE 9-27 1998

Cut in 6" valve in front of AJS Rt 4 + Mullberry. 5' x 8' hole sawcut

with hand saw, there were 2 layers, had to Jackhammer - Chatham supplied, Sunday

Classification	NAME	Straight Hours	Bonus Hours	Total Hours	Rate	Amt.
Foremen	Win Heyer	-	+ 5 1/2	5 1/2	79.54	437.47
Plumber	Ken Hansen	-	+ 5 1/2	5 1/2	75.06	412.83
Porter	Jim Seitz	-	+ 6 1/2	6 1/2	70.66	459.29
						1309.59
4/10-D	Backhoe		+ 6 1/2	6 1/2	28.00	182.00

### MATERIAL & EQUIPMENT

1- 6" Gate valve ILL Meter 315.00  
 1- 6" line stop ILL Meter 1,720.00  
 1- 6" omni coupling chatham supplied 2035.00  
 Sand & Rock & Truck hauling chatham supplied

also Had problem with 6" cut in sleeve stop belt was not lined up properly, when tight end cracked main, had to cut piece of pipe and put repair coupling on. pipe & coupling supplied by Chatham.

Total Equip. 182.00  
 Total Material Cost 2035.00  
 Total Labor Cost 1309.59  
 Total for this Date 3526.59  
 Plus 20% 705.32  
 Total Amt. Due \$4231.91

This sheet must be made up daily and receive approval of Engineer within 24 hours from date work is done.

APPROVED \_\_\_\_\_

SUPT. Winifred L. Heyer



GREENE & BRADFORD, INC.

of Springfield

CONSULTING ENGINEERS

3501 Constitution Drive  
Springfield, Illinois 62707  
(217) 793-8844, (217) 793-8227 FAX

### LETTER OF TRANSMITTAL

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

DATE: 11/19/98	JOB NO. 96384.04
ATTENTION: Susan Satterlee	
RE: Cottonwood Drive - Phase 2 (Signals)	
Chatham, IL	
TIF Work	

FR: Jay Jesson, P.E.

WE ARE SENDING YOU  ATTACHED  UNDER SEPARATE COVER VIA  THE FOLLOWING ITEMS:

- Shop drawings     Prints     Plans     Samples     Specifications  
 Copy of Letter     Change Order

COPIES	DATE	NO.	DESCRIPTION
1			Final Merrill Pay Estimate #4

THESE ARE TRANSMITTED AS CHECKED BELOW:

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted    | <input type="checkbox"/> Resubmit <input type="checkbox"/> Copies for approval   |
| <input type="checkbox"/> For your use            | <input type="checkbox"/> Approved as noted        | <input type="checkbox"/> Submit <input type="checkbox"/> Copies for distribution |
| <input type="checkbox"/> As requested            | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return <input type="checkbox"/> Corrected prints        |
| <input type="checkbox"/> For review & comment    |   |  |
| <input type="checkbox"/> For bids due:           |   | <input type="checkbox"/> Prints returned after loan to us                        |

REMARKS:

Copy to:

Signature: *Jay Jesson*

\* ENCLOSURES ARE NOT AS NOTED, KINDLY NOTIFY US AT ONCE

Hard Copy     Computer File Name: J:\96384\CORRES\96384TR.051

# JOB INVOICE

6409

NOV 19 1998



**Merrill's Contractors, Inc.**  
1900 East Truman Road  
SPRINGFIELD, ILLINOIS 62703

(217) 525-0443  
FAX (217) 525-0446

TO: VILLAGE OF CHATHAM  
116 E. MULBERRY  
CHATHAM, IL 62629

PHONE	DATE OF ORDER
ORDER TAKEN BY / INVOICE DATE 10/23/98	CUSTOMER ORDER NUMBER

DAY WORK  CONTRACT  EXTRA

JOB NAME / NUMBER CHATHAM COTTONWOOD DR. WIDENING 9803	
JOB LOCATION CHATHAM, IL	
JOB PHONE	STARTING DATE

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK								
	SEE ATTACHED LIST			<p>PAY EST. #4 AND FINAL</p> <p>LESS PREVIOUS PAY EST. <span style="float: right;">254,869.46</span> <u>232,549.90</u></p> <p>DUE THIS PAY EST. <span style="float: right;">22,319.56</span></p>								
				<table border="1"> <thead> <tr> <th>OTHER CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	OTHER CHARGES	AMOUNT						
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<b>TOTAL MATERIALS ▶</b>				<b>TOTAL OTHER ▶</b>								
				<table border="1"> <thead> <tr> <th>LABOR</th> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;"><i>Reviewed by [Signature] &amp; [Signature] for [Signature]</i></td> </tr> </tbody> </table>	LABOR	HRS.	RATE	AMOUNT	<i>Reviewed by [Signature] &amp; [Signature] for [Signature]</i>			
LABOR	HRS.	RATE	AMOUNT									
<i>Reviewed by [Signature] &amp; [Signature] for [Signature]</i>												
<b>TOTAL MATERIALS ▶</b>				<b>TOTAL LABOR ▶</b>								

DATE COMPLETED

UPON RECEIPT, 2% AFTER 30 DAYS

ORDERED BY

AUTHORIZED SIGNATURE

I hereby acknowledge the satisfactory completion of the above described work.

TOTAL MATERIALS	
TOTAL OTHER	
TOTAL LABOR	
TAX	
<b>TOTAL ▶</b>	<b>\$22,319.56</b>



**PAVE-RITE PAVING COMPANY**

2711 South 4th  
 SPRINGFIELD, ILLINOIS 62703

(217) 544-8161

STATEMENT

DATE	11-18-98
NUMBER	15015

Village of Chatham  
116 E Mulberry  
Chatham, IL 62629

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ 9,400.00

DATE	CHARGES AND CREDITS	BALANCE	
11-18-98	BALANCE FORWARD	9,400.00	
	Asphalt work completed on State St in Chatham, IL	9,100	00
	Asphalt repair work completed behind Ice Deli	300	00
	Materials and labor	9,400	00

*Received  
 Crown & Bergsted  
 11/18/98*

PAVE-RITE PAVING COMPANY

Thank You

PAY LAST AMOUNT  
 IN THIS COLUMN