



12 South Center Street
Bensenville, IL 60106

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January 12, 2022

Ms. Beth Grogan
K-Five Construction
999 Oakmont Plaza Drive
Westmont, Illinois 60559

Re: January 12, 2022 FOIA Request

Dear Ms. Grogan:

I am pleased to help you with your January 12, 2022 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on January 12, 2022. You requested copies of the items indicated below:

"K-Five is requesting copies of the following information regarding the 2021 Street Improvement bid from 2/25/21: 1) Bid Tabulations / Summary of all the bids receive. 2) The Final Payment Estimate (or most recent pay estimate if not yet final), including the Line Item Quantity Detail of the work completed."

After a search of Village files, the following information was found responsive to your request:

- 1) Village of Bensenville 2021 Residential Street Improvements Program (MFT) Bid Tabulation Sheet. (6 pgs.)
- 2) Builders Paving, LLC Invoice No. 2100703. (3 pgs.)

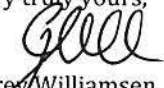
These are all the records found responsive to your request.

Section 7(1)(b) of FOIA provided that "private information" is exempt from disclose. "Private information" is defined in FOIA as, "unique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords, or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when complied without possibility of attribution to any person." 5ILCS 140/2(c-5). Consequently, certain identifiers have been redacted from the records being provided.

Pursuant to Section 9 of the FOIA, 5 ILCS 140/9, I am required to advise you that I, the undersigned Freedom of Information Officer, reviewed and made the foregoing determination to deny a portion of your FOIA Request as indicated. Should you believe that this Response constitutes an improper denial of your request, you may appeal such by filing a request for review within sixty (60) days of the date of this letter with the Public Access Counselor of the Illinois Attorney General's Office, Public Access Bureau, 500 South Second Street, Springfield, Illinois 62706; telephone 1-887-299-FOIA; e-mail: publicaccess@atg.state.il.us. You may also have a right of judicial review of the denial under Section 11 of the FOIA, 5 ILCS 140/11.

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,


Corey Williamsen
Freedom of Information Officer
Village of Bensenville

BID TABULATION SHEET

BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		BUILDERS PAVING, LLC		LOW BID COMPARISON		UNIT PRICE COMPARISON			
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT DIFF.	BID DIFF.	LOW UNIT PRICE	HIGH UNIT PRICE	AVE. UNIT PRICE	WEIGHTED AVE. UNIT PRICE
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	210	\$35.00	\$7,350.00	\$25.00	\$5,250.00	(\$10.00)	(\$2,100.00)	\$5.00	\$54.00	\$35.12	\$36.72
2	CONTAMINATED WASTE DISPOSAL	CU YD	50	\$100.00	\$5,000.00	\$25.00	\$1,250.00	(\$75.00)	(\$3,750.00)	\$1.00	\$100.00	\$58.38	\$60.63
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,501	\$4.00	\$10,004.00	\$0.01	\$25.01	(\$3.99)	(\$9,978.99)	\$0.01	\$6.89	\$3.10	\$3.00
4	SUPPLEMENTAL WATERING	UNIT	12	\$20.00	\$240.00	\$0.01	\$0.12	(\$19.99)	(\$239.88)	\$0.01	\$169.00	\$58.00	\$50.43
5	INLET FILTERS	EACH	64	\$175.00	\$11,200.00	\$80.00	\$5,120.00	(\$95.00)	(\$6,080.00)	\$80.00	\$150.00	\$118.89	\$120.00
6	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	832	\$50.00	\$41,600.00	\$0.01	\$8.32	(\$49.99)	(\$41,591.68)	\$0.01	\$74.00	\$26.56	\$23.57
7	PREPARATION OF BASE	SQ YD	20,274	\$2.00	\$40,548.00	\$0.70	\$14,191.80	(\$1.30)	(\$26,356.20)	\$0.30	\$2.75	\$1.11	\$0.99
8	AGGREGATE BASE REPAIR	TON	1,014	\$35.00	\$35,490.00	\$5.00	\$5,070.00	(\$30.00)	(\$30,420.00)	\$5.00	\$34.00	\$14.83	\$13.50
9	AGGREGATE FOR TEMPORARY ACCESS	TON	576	\$20.00	\$11,520.00	\$5.00	\$2,880.00	(\$15.00)	(\$8,640.00)	\$5.00	\$18.00	\$8.89	\$8.14
10	BITUMINOUS MATERIALS (TACK COAT)	POUND	237	\$0.20	\$47.40	\$1.00	\$237.00	\$0.80	\$189.60	\$0.01	\$2.87	\$0.69	\$0.48
11	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	190	\$15.00	\$2,850.00	\$20.00	\$3,800.00	\$5.00	\$950.00	\$1.75	\$35.00	\$12.12	\$10.34
12	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	4,685	\$75.00	\$351,375.00	\$59.00	\$276,415.00	(\$16.00)	(\$74,960.00)	\$58.45	\$69.50	\$63.93	\$63.91
13	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	14	\$300.00	\$4,200.00	\$400.00	\$5,600.00	\$100.00	\$1,400.00	\$45.00	\$400.00	\$168.89	\$153.57
14	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,MIX "D", N50	TON	2,894	\$80.00	\$231,520.00	\$64.00	\$185,216.00	(\$16.00)	(\$46,304.00)	\$64.00	\$74.00	\$69.32	\$69.41
15	BITUMINOUS MATERIALS (PRIME COAT)	POUND	5,069	\$0.20	\$1,013.80	\$1.00	\$5,069.00	\$0.80	\$4,055.20	\$0.01	\$1.00	\$0.43	\$0.41
16	PROTECTIVE COAT	SQ YD	1,643	\$1.50	\$2,464.50	\$1.50	\$2,464.50	\$0.00	\$0.00	\$0.01	\$1.50	\$0.50	\$0.43
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	507	\$70.00	\$35,490.00	\$68.00	\$34,476.00	(\$2.00)	(\$1,014.00)	\$42.70	\$68.00	\$59.77	\$61.03
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	4,325	\$6.00	\$25,950.00	\$7.10	\$30,707.50	\$1.10	\$4,757.50	\$5.50	\$7.10	\$6.43	\$6.46
19	DETECTABLE WARNINGS	SQ FT	255	\$30.00	\$7,650.00	\$28.00	\$7,140.00	(\$2.00)	(\$510.00)	\$2.00	\$32.00	\$25.82	\$28.33
20	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	4,656	\$3.00	\$13,968.00	\$2.25	\$10,476.00	(\$0.75)	(\$3,492.00)	\$1.20	\$2.80	\$2.17	\$2.21
21	HOT-MIX ASPHALT SURFACE REMOVAL, 6"	SQ YD	20,172	\$6.00	\$121,032.00	\$5.00	\$100,860.00	(\$1.00)	(\$20,172.00)	\$3.50	\$7.87	\$6.07	\$6.18
22	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,021	\$10.00	\$10,210.00	\$13.00	\$13,273.00	\$3.00	\$3,063.00	\$7.00	\$16.00	\$12.33	\$12.57
23	SIDEWALK REMOVAL	SQ FT	2,285	\$2.50	\$5,712.50	\$1.25	\$2,856.25	(\$1.25)	(\$2,856.25)	\$1.00	\$1.50	\$1.34	\$1.37
24	CLASS D PATCHES, 6 INCH, SPECIAL	SQ YD	341	\$75.00	\$25,575.00	\$50.00	\$17,050.00	(\$25.00)	(\$8,525.00)	\$15.00	\$50.00	\$31.22	\$30.86
25	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	2	\$200.00	\$400.00	\$120.00	\$240.00	(\$80.00)	(\$160.00)	\$120.00	\$175.00	\$129.84	\$124.80
26	CATCH BASINS, TYPE A, 4' DIA., TYPE 3 FRAME AND GRATE	EACH	1	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00	\$1,500.00	\$1,500.00	\$4,000.00	\$5,150.00	\$4,736.89	\$4,783.14
27	INLETS, TYPE A, TYPE 3 FRAME AND GRATE	EACH	3	\$1,500.00	\$4,500.00	\$1,300.00	\$3,900.00	(\$200.00)	(\$600.00)	\$1,300.00	\$1,699.50	\$1,555.50	\$1,571.43
28	INLETS, TYPE A, TYPE 23 FRAME AND GRATE	EACH	2	\$1,500.00	\$3,000.00	\$1,300.00	\$2,600.00	(\$200.00)	(\$400.00)	\$1,300.00	\$1,550.00	\$1,460.56	\$1,470.71
29	VALVE BOXES TO BE ADJUSTED	EACH	1	\$400.00	\$400.00	\$325.00	\$325.00	(\$75.00)	(\$75.00)	\$250.00	\$334.75	\$302.19	\$305.00
30	FRAMES AND GRATES, TYPE 23	EACH	9	\$350.00	\$3,150.00	\$400.00	\$3,600.00	\$50.00	\$450.00	\$390.00	\$430.00	\$403.56	\$401.71
31	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	31	\$350.00	\$10,850.00	\$400.00	\$12,400.00	\$50.00	\$1,550.00	\$370.00	\$412.00	\$393.56	\$394.29
32	REMOVING CATCH BASINS	EACH	1	\$500.00	\$500.00	\$350.00	\$350.00	(\$150.00)	(\$150.00)	\$300.00	\$400.00	\$351.17	\$351.50
33	REMOVING INLETS	EACH	5	\$300.00	\$1,500.00	\$100.00	\$500.00	(\$200.00)	(\$1,000.00)	\$100.00	\$110.00	\$101.44	\$100.43
34	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1	\$20,000.00	\$20,000.00	\$11,575.75	\$11,575.75	(\$8,424.25)	(\$8,424.25)	\$6,633.00	\$113,868.00	\$36,393.19	\$29,576.82
35	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L SUM	1	\$5,000.00	\$5,000.00	\$3,800.00	\$3,800.00	(\$1,200.00)	(\$1,200.00)	\$1.00	\$4,250.00	\$2,145.24	\$2,150.88
36	SIGN PANEL - TYPE 1	SQ FT	100	\$32.00	\$3,200.00	\$15.50	\$1,550.00	(\$16.50)	(\$1,650.00)	\$15.00	\$28.50	\$17.38	\$16.14
37	TELESCOPING STEEL SIGN SUPPORT	FOOT	280	\$25.00	\$7,000.00	\$10.50	\$2,940.00	(\$14.50)	(\$4,060.00)	\$10.50	\$15.50	\$11.87	\$11.54
38	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	320	\$3.00	\$960.00	\$1.00	\$320.00	(\$2.00)	(\$640.00)	\$1.00	\$1.65	\$1.20	\$1.16
39	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1,291	\$4.00	\$5,164.00	\$1.50	\$1,936.50	(\$2.50)	(\$3,227.50)	\$1.50	\$2.45	\$1.77	\$1.71
40	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	240	\$15.00	\$3,600.00	\$7.00	\$1,680.00	(\$8.00)	(\$1,920.00)	\$5.40	\$10.00	\$7.08	\$6.91

BID TABULATION SHEET

BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.

BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.				ENGINEER'S ESTIMATE		BUILDERS PAVING, LLC		LOW BID COMPARISON		UNIT PRICE COMPARISON			
ITEM NO.	PAY ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT DIFF.	BID DIFF.	LOW UNIT PRICE	HIGH UNIT PRICE	AVE. UNIT PRICE	WEIGHTED AVE. UNIT PRICE
41	SODDING, SALT TOLERANT (SPECIAL)	SQ YD	1,301	\$12.00	\$15,612.00	\$15.25	\$19,840.25	\$3.25	\$4,228.25	\$13.50	\$20.00	\$15.92	\$15.68
42	SANITARY MANHOLES TO BE ADJUSTED	EACH	11	\$800.00	\$8,800.00	\$900.00	\$9,900.00	\$100.00	\$1,100.00	\$550.00	\$1,450.00	\$1,158.89	\$1,204.29
43	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	11	\$650.00	\$7,150.00	\$685.00	\$7,535.00	\$35.00	\$385.00	\$685.00	\$750.00	\$694.51	\$687.94
44	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	501	\$55.00	\$27,555.00	\$40.00	\$20,040.00	(\$15.00)	(\$7,515.00)	\$30.00	\$71.30	\$45.57	\$44.12
45	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	2,945	\$25.00	\$73,625.00	\$30.00	\$88,350.00	\$5.00	\$14,725.00	\$29.00	\$33.50	\$30.79	\$30.65
46	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	63	\$500.00	\$31,500.00	\$385.00	\$24,255.00	(\$115.00)	(\$7,245.00)	\$350.00	\$396.55	\$377.95	\$379.29
47	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	8	\$1,200.00	\$9,600.00	\$1,000.00	\$8,000.00	(\$200.00)	(\$1,600.00)	\$975.00	\$1,400.00	\$1,067.22	\$1,032.86
48	DRAINAGE STRUCTURES TO BE CLEANED	EACH	21	\$400.00	\$8,400.00	\$365.00	\$7,665.00	(\$35.00)	(\$735.00)	\$350.00	\$400.00	\$375.71	\$375.91
49	CONSTRUCTION LAYOUT	L SUM	1	\$9,000.00	\$9,000.00	\$5,000.00	\$5,000.00	(\$4,000.00)	(\$4,000.00)	\$2,000.00	\$8,500.00	\$4,542.21	\$4,339.98
50	STREET SWEEPING	HOUR	20	\$150.00	\$3,000.00	\$150.00	\$3,000.00	\$0.00	\$0.00	\$100.00	\$250.00	\$155.44	\$149.86
51	DUST CONTROL WATERING	UNIT	5	\$100.00	\$500.00	\$250.00	\$1,250.00	\$150.00	\$750.00	\$55.00	\$250.00	\$156.67	\$157.86
TOTAL:													
(1) BIDDER'S HAND ENTERED TOTAL BID						\$1,268,476.20							
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:								\$975,988.00					
(3) DIFFERENCE IN BID SUMMATIONS:								(2) \$975,988.00					
(4) ACTUAL ENTERED BID:								(3) \$0.00					
								(4) \$975,988.00					

BID TABULATION SHEET

BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		BUILDERS PAVING, LLC		ARROW ROAD CONSTRUCTION COMPANY		BROTHERS ASPHALT PAVING, INC.		JOHNSON PAVING	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	210	\$35.00	\$7,350.00	\$25.00	\$5,250.00	\$15.00	\$3,150.00	\$43.26	\$9,084.60	\$45.00	\$9,450.00
2	CONTAMINATED WASTE DISPOSAL	CU YD	50	\$100.00	\$5,000.00	\$25.00	\$1,250.00	\$100.00	\$5,000.00	\$70.00	\$3,500.00	\$10.00	\$500.00
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,501	\$4.00	\$10,004.00	\$0.01	\$25.01	\$1.00	\$2,501.00	\$6.89	\$17,231.89	\$1.00	\$2,501.00
4	SUPPLEMENTAL WATERING	UNIT	12	\$20.00	\$240.00	\$0.01	\$0.12	\$50.00	\$600.00	\$103.00	\$1,236.00	\$65.00	\$780.00
5	INLET FILTERS	EACH	64	\$175.00	\$11,200.00	\$80.00	\$5,120.00	\$120.00	\$7,680.00	\$100.00	\$6,400.00	\$120.00	\$7,680.00
6	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	832	\$50.00	\$41,600.00	\$0.01	\$8.32	\$5.00	\$4,160.00	\$30.00	\$24,960.00	\$10.00	\$8,320.00
7	PREPARATION OF BASE	SQ YD	20,274	\$2.00	\$40,548.00	\$0.70	\$14,191.80	\$0.85	\$17,232.90	\$0.50	\$10,137.00	\$0.30	\$6,082.20
8	AGGREGATE BASE REPAIR	TON	1,014	\$35.00	\$35,490.00	\$5.00	\$5,070.00	\$16.50	\$16,731.00	\$20.00	\$20,280.00	\$10.00	\$10,140.00
9	AGGREGATE FOR TEMPORARY ACCESS	TON	576	\$20.00	\$11,520.00	\$5.00	\$2,880.00	\$5.00	\$2,880.00	\$5.00	\$2,880.00	\$10.00	\$5,760.00
10	BITUMINOUS MATERIALS (TACK COAT)	POUND	237	\$0.20	\$47.40	\$1.00	\$237.00	\$1.00	\$237.00	\$0.30	\$71.10	\$0.01	\$2.37
11	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	190	\$15.00	\$2,850.00	\$20.00	\$3,800.00	\$10.00	\$1,900.00	\$3.00	\$570.00	\$3.00	\$570.00
12	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	4,685	\$75.00	\$351,375.00	\$59.00	\$276,415.00	\$58.45	\$273,838.25	\$64.00	\$299,840.00	\$64.55	\$302,416.75
13	MIXTURE FOR CRACKS, JOINTS, AND FLANGWAYS	TON	14	\$300.00	\$4,200.00	\$400.00	\$5,600.00	\$125.00	\$1,750.00	\$150.00	\$2,100.00	\$150.00	\$2,100.00
14	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,MIX "D", N50	TON	2,894	\$80.00	\$231,520.00	\$64.00	\$185,216.00	\$68.70	\$198,817.80	\$67.00	\$193,898.00	\$67.00	\$193,898.00
15	BITUMINOUS MATERIALS (PRIME COAT)	POUND	5,069	\$0.20	\$1,013.80	\$1.00	\$5,069.00	\$1.00	\$5,069.00	\$0.10	\$506.90	\$0.01	\$50.69
16	PROTECTIVE COAT	SQ YD	1,643	\$1.50	\$2,464.50	\$1.50	\$2,464.50	\$0.10	\$164.30	\$0.02	\$32.86	\$0.10	\$164.30
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	507	\$70.00	\$35,490.00	\$68.00	\$34,476.00	\$62.00	\$31,434.00	\$59.74	\$30,288.18	\$62.00	\$31,434.00
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	4,325	\$6.00	\$25,950.00	\$7.10	\$30,707.50	\$6.50	\$28,112.50	\$6.59	\$28,501.75	\$6.50	\$28,112.50
19	DETECTABLE WARNINGS	SQ FT	255	\$30.00	\$7,650.00	\$28.00	\$7,140.00	\$2.00	\$510.00	\$28.84	\$7,354.20	\$32.00	\$8,160.00
20	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	4,656	\$3.00	\$13,968.00	\$2.25	\$10,476.00	\$2.75	\$12,804.00	\$2.00	\$9,312.00	\$2.25	\$10,476.00
21	HOT-MIX ASPHALT SURFACE REMOVAL, 6"	SQ YD	20,172	\$6.00	\$121,032.00	\$5.00	\$100,860.00	\$6.00	\$121,032.00	\$3.50	\$70,602.00	\$7.25	\$146,247.00
22	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,021	\$10.00	\$10,210.00	\$13.00	\$13,273.00	\$9.50	\$9,699.50	\$12.36	\$12,619.56	\$16.00	\$16,336.00
23	SIDEWALK REMOVAL	SQ FT	2,285	\$2.50	\$5,712.50	\$1.25	\$2,856.25	\$1.50	\$3,427.50	\$1.39	\$3,176.15	\$1.50	\$3,427.50
24	CLASS D PATCHES, 6 INCH, SPECIAL	SQ YD	341	\$75.00	\$25,575.00	\$50.00	\$17,050.00	\$15.00	\$5,115.00	\$30.00	\$10,230.00	\$25.00	\$8,525.00
25	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	2	\$200.00	\$400.00	\$120.00	\$240.00	\$175.00	\$350.00	\$123.60	\$247.20	\$120.00	\$240.00
26	CATCH BASINS, TYPE A, 4' DIA., TYPE 3 FRAME AND GRATE	EACH	1	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,532.00	\$4,532.00	\$5,150.00	\$5,150.00
27	INLETS, TYPE A, TYPE 3 FRAME AND GRATE	EACH	3	\$1,500.00	\$4,500.00	\$1,300.00	\$3,900.00	\$1,300.00	\$3,900.00	\$1,699.50	\$5,098.50	\$1,650.00	\$4,950.00
28	INLETS, TYPE A, TYPE 23 FRAME AND GRATE	EACH	2	\$1,500.00	\$3,000.00	\$1,300.00	\$2,600.00	\$1,300.00	\$2,600.00	\$1,545.00	\$3,090.00	\$1,500.00	\$3,000.00
29	VALVE BOXES TO BE ADJUSTED	EACH	1	\$400.00	\$400.00	\$325.00	\$325.00	\$250.00	\$250.00	\$334.75	\$334.75	\$285.00	\$285.00
30	FRAMES AND GRATES, TYPE 23	EACH	9	\$350.00	\$3,150.00	\$400.00	\$3,600.00	\$400.00	\$3,600.00	\$412.00	\$3,708.00	\$400.00	\$3,600.00
31	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	31	\$350.00	\$10,850.00	\$400.00	\$12,400.00	\$370.00	\$11,470.00	\$412.00	\$12,772.00	\$400.00	\$12,400.00
32	REMOVING CATCH BASINS	EACH	1	\$500.00	\$500.00	\$350.00	\$350.00	\$300.00	\$300.00	\$360.50	\$360.50	\$350.00	\$350.00
33	REMOVING INLETS	EACH	5	\$300.00	\$1,500.00	\$100.00	\$500.00	\$100.00	\$500.00	\$103.00	\$515.00	\$100.00	\$500.00
34	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1	\$20,000.00	\$20,000.00	\$11,575.75	\$11,575.75	\$26,400.00	\$26,400.00	\$52,071.99	\$52,071.99	\$113,868.00	\$113,868.00
35	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L SUM	1	\$5,000.00	\$5,000.00	\$3,800.00	\$3,800.00	\$3,575.00	\$3,575.00	\$3,678.13	\$3,678.13	\$1.00	\$1.00
36	SIGN PANEL - TYPE 1	SQ FT	100	\$32.00	\$3,200.00	\$15.50	\$1,550.00	\$15.50	\$1,550.00	\$15.96	\$1,596.00	\$17.50	\$1,750.00
37	TELESCOPING STEEL SIGN SUPPORT	FOOT	280	\$25.00	\$7,000.00	\$10.50	\$2,940.00	\$10.50	\$2,940.00	\$10.81	\$3,026.80	\$15.50	\$4,340.00
38	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	320	\$3.00	\$960.00	\$1.00	\$320.00	\$1.65	\$528.00	\$1.03	\$329.60	\$1.00	\$320.00
39	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1,291	\$4.00	\$5,164.00	\$1.50	\$1,936.50	\$2.45	\$3,162.95	\$1.54	\$1,988.14	\$1.50	\$1,936.50
40	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	240	\$15.00	\$3,600.00	\$7.00	\$1,680.00	\$5.40	\$1,296.00	\$7.21	\$1,730.40	\$10.00	\$2,400.00

BID TABULATION SHEET
BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		BUILDERS PAVING, LLC		ARROW ROAD CONSTRUCTION COMPANY		BROTHERS ASPHALT PAVING, INC.		JOHNSON PAVING	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
41	SODDING, SALT TOLERANT (SPECIAL)	SQ YD	1,301	\$12.00	\$15,612.00	\$15.25	\$19,840.25	\$14.25	\$18,539.25	\$17.51	\$22,780.51	\$14.25	\$18,539.25
42	SANITARY MANHOLES TO BE ADJUSTED	EACH	11	\$800.00	\$8,800.00	\$900.00	\$9,900.00	\$550.00	\$6,050.00	\$1,030.00	\$11,330.00	\$1,450.00	\$15,950.00
43	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	11	\$650.00	\$7,150.00	\$685.00	\$7,535.00	\$685.00	\$7,535.00	\$705.55	\$7,761.05	\$685.00	\$7,535.00
44	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	501	\$55.00	\$27,555.00	\$40.00	\$20,040.00	\$71.30	\$35,721.30	\$30.00	\$15,030.00	\$58.00	\$29,058.00
45	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	2,945	\$25.00	\$73,625.00	\$30.00	\$88,350.00	\$33.50	\$98,657.50	\$29.87	\$87,967.15	\$31.00	\$91,295.00
46	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	63	\$500.00	\$31,500.00	\$385.00	\$24,255.00	\$375.00	\$23,625.00	\$396.55	\$24,982.65	\$350.00	\$22,050.00
47	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	8	\$1,200.00	\$9,600.00	\$1,000.00	\$8,000.00	\$1,200.00	\$9,600.00	\$1,030.00	\$8,240.00	\$1,000.00	\$8,000.00
48	DRAINAGE STRUCTURES TO BE CLEANED	EACH	21	\$400.00	\$8,400.00	\$365.00	\$7,665.00	\$350.00	\$7,350.00	\$391.40	\$8,219.40	\$380.00	\$7,980.00
49	CONSTRUCTION LAYOUT	L SUM	1	\$9,000.00	\$9,000.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$4,114.85	\$4,114.85	\$3,995.00	\$3,995.00
50	STREET SWEEPING	HOURL	20	\$150.00	\$3,000.00	\$150.00	\$3,000.00	\$250.00	\$5,000.00	\$100.00	\$2,000.00	\$160.00	\$3,200.00
51	DUST CONTROL WATERING	UNIT	5	\$100.00	\$500.00	\$250.00	\$1,250.00	\$165.00	\$825.00	\$100.00	\$500.00	\$200.00	\$1,000.00
TOTAL:				\$1,268,476.20		\$975,988.00		(1) \$1,035,170.75		(1) \$1,052,816.81		(1) \$1,166,721.06	
(1) BIDDER'S HAND ENTERED TOTAL BID						(2) \$975,988.00		(2) \$1,035,170.75		(2) \$1,052,816.81		(2) \$1,166,826.06	
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:						(3) \$0.00		(3) \$0.00		(3) \$0.00		(3) \$105.00	
(3) DIFFERENCE IN BID SUMMATIONS:						(4) \$975,988.00		(4) \$1,035,170.75		(4) \$1,052,816.81		(4) \$1,166,826.06	
(4) ACTUAL ENTERED BID:													

1) An error occurred in the extension of item #48 total cost.

BID TABULATION SHEET

BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	K-FIVE CONSTRUCTION CORP.		M&J ASPHALT PAVING COMPANY, INC.		PLOTE CONSTRUCTION, INC.		RW DUNTEMAN COMPANY		SCHROEDER ASPHALT SERVICES, INC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	210	\$5.00	\$1,050.00	\$54.00	\$11,340.00	\$45.00	\$9,450.00	\$53.80	\$11,298.00	\$30.00	\$6,300.00
2	CONTAMINATED WASTE DISPOSAL	CU YD	50	\$80.00	\$4,000.00	\$80.00	\$4,000.00	\$1.00	\$50.00	\$94.40	\$4,720.00	\$65.00	\$3,250.00
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,501	\$3.00	\$7,503.00	\$6.00	\$15,006.00	\$2.00	\$5,002.00	\$2.67	\$6,677.67	\$5.35	\$13,380.35
4	SUPPLEMENTAL WATERING	UNIT	12	\$60.00	\$720.00	\$169.00	\$2,028.00	\$0.01	\$0.12	\$0.01	\$0.12	\$75.00	\$900.00
5	INLET FILTERS	EACH	64	\$150.00	\$9,600.00	\$145.00	\$9,280.00	\$120.00	\$7,680.00	\$120.00	\$7,680.00	\$115.00	\$7,360.00
6	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	832	\$20.00	\$16,640.00	\$74.00	\$61,568.00	\$10.00	\$8,320.00	\$40.00	\$33,280.00	\$50.00	\$41,600.00
7	PREPARATION OF BASE	SQ YD	20,274	\$0.80	\$16,219.20	\$1.50	\$30,411.00	\$2.75	\$55,753.50	\$2.04	\$41,358.96	\$0.55	\$11,150.70
8	AGGREGATE BASE REPAIR	TON	1,014	\$12.00	\$12,168.00	\$34.00	\$34,476.00	\$5.00	\$5,070.00	\$10.00	\$10,140.00	\$21.00	\$21,294.00
9	AGGREGATE FOR TEMPORARY ACCESS	TON	576	\$12.00	\$6,912.00	\$18.00	\$10,368.00	\$5.00	\$2,880.00	\$10.00	\$5,760.00	\$10.00	\$5,760.00
10	BITUMINOUS MATERIALS (TACK COAT)	POUND	237	\$0.01	\$2.37	\$1.00	\$237.00	\$0.01	\$2.37	\$2.87	\$680.19	\$0.01	\$2.37
11	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	190	\$1.75	\$332.50	\$35.00	\$6,650.00	\$20.00	\$3,800.00	\$11.36	\$2,158.40	\$5.00	\$950.00
12	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	4,685	\$64.50	\$302,182.50	\$63.00	\$295,155.00	\$64.00	\$299,840.00	\$68.35	\$320,219.75	\$69.50	\$325,607.50
13	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	14	\$50.00	\$700.00	\$400.00	\$5,600.00	\$45.00	\$630.00	\$100.00	\$1,400.00	\$100.00	\$1,400.00
14	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,MIX "D", N50	TON	2,894	\$70.00	\$202,580.00	\$70.00	\$202,580.00	\$72.00	\$208,368.00	\$71.20	\$206,052.80	\$74.00	\$214,156.00
15	BITUMINOUS MATERIALS (PRIME COAT)	POUND	5,069	\$0.01	\$50.69	\$1.00	\$5,069.00	\$0.01	\$50.69	\$0.74	\$3,751.06	\$0.01	\$50.69
16	PROTECTIVE COAT	SQ YD	1,643	\$0.01	\$16.43	\$1.00	\$1,643.00	\$0.01	\$16.43	\$0.80	\$1,314.40	\$1.00	\$1,643.00
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	507	\$58.00	\$29,406.00	\$67.50	\$34,222.50	\$60.00	\$30,420.00	\$42.70	\$21,648.90	\$58.00	\$29,406.00
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	4,325	\$6.40	\$27,680.00	\$5.50	\$23,787.50	\$6.75	\$29,193.75	\$5.50	\$23,787.50	\$7.00	\$30,275.00
19	DETECTABLE WARNINGS	SQ FT	255	\$28.00	\$7,140.00	\$28.50	\$7,267.50	\$28.00	\$7,140.00	\$25.00	\$6,375.00	\$32.00	\$8,160.00
20	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	4,656	\$2.00	\$9,312.00	\$1.90	\$8,846.40	\$2.80	\$13,036.80	\$2.35	\$10,941.60	\$1.20	\$5,587.20
21	HOT-MIX ASPHALT SURFACE REMOVAL, 6"	SQ YD	20,172	\$6.30	\$127,083.60	\$6.50	\$131,118.00	\$6.70	\$135,152.40	\$7.87	\$158,753.64	\$5.50	\$110,946.00
22	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,021	\$12.00	\$12,252.00	\$13.00	\$13,273.00	\$16.00	\$16,336.00	\$12.15	\$12,405.15	\$7.00	\$7,147.00
23	SIDEWALK REMOVAL	SQ FT	2,285	\$1.35	\$3,084.75	\$1.25	\$2,856.25	\$1.45	\$3,313.25	\$1.40	\$3,199.00	\$1.00	\$2,285.00
24	CLASS D PATCHES, 6 INCH, SPECIAL	SQ YD	341	\$20.00	\$6,820.00	\$25.00	\$8,525.00	\$42.00	\$14,322.00	\$35.00	\$11,935.00	\$39.00	\$13,299.00
25	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	2	\$120.00	\$240.00	\$150.00	\$300.00	\$120.00	\$240.00	\$120.00	\$240.00	\$120.00	\$240.00
26	CATCH BASINS, TYPE A, 4' DIA., TYPE 3 FRAME AND GRATE	EACH	1	\$5,150.00	\$5,150.00	\$4,500.00	\$4,500.00	\$5,150.00	\$5,150.00	\$5,150.00	\$5,150.00	\$5,000.00	\$5,000.00
27	INLETS, TYPE A, TYPE 3 FRAME AND GRATE	EACH	3	\$1,650.00	\$4,950.00	\$1,550.00	\$4,650.00	\$1,650.00	\$4,950.00	\$1,650.00	\$4,950.00	\$1,550.00	\$4,650.00
28	INLETS, TYPE A, TYPE 23 FRAME AND GRATE	EACH	2	\$1,500.00	\$3,000.00	\$1,550.00	\$3,100.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$1,450.00	\$2,900.00
29	VALVE BOXES TO BE ADJUSTED	EACH	1	\$325.00	\$325.00	\$300.00	\$300.00	\$325.00	\$325.00	\$325.00	\$325.00	\$250.00	\$250.00
30	FRAMES AND GRATES, TYPE 23	EACH	9	\$400.00	\$3,600.00	\$430.00	\$3,870.00	\$400.00	\$3,600.00	\$400.00	\$3,600.00	\$390.00	\$3,510.00
31	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	31	\$400.00	\$12,400.00	\$370.00	\$11,470.00	\$400.00	\$12,400.00	\$400.00	\$12,400.00	\$390.00	\$12,090.00
32	REMOVING CATCH BASINS	EACH	1	\$350.00	\$350.00	\$400.00	\$400.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00
33	REMOVING INLETS	EACH	5	\$100.00	\$500.00	\$100.00	\$500.00	\$100.00	\$500.00	\$100.00	\$500.00	\$110.00	\$550.00
34	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1	\$6,633.00	\$6,633.00	\$18,250.00	\$18,250.00	\$22,000.00	\$22,000.00	\$46,840.00	\$46,840.00	\$29,900.00	\$29,900.00
35	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L SUM	1	\$1.00	\$1.00	\$4,250.00	\$4,250.00	\$4,000.00	\$4,000.00	\$1.00	\$1.00	\$1.00	\$1.00
36	SIGN PANEL - TYPE 1	SQ FT	100	\$15.50	\$1,550.00	\$15.00	\$1,500.00	\$15.50	\$1,550.00	\$17.50	\$1,750.00	\$28.50	\$2,850.00
37	TELESCOPING STEEL SIGN SUPPORT	FOOT	280	\$10.50	\$2,940.00	\$11.00	\$3,080.00	\$10.50	\$2,940.00	\$15.50	\$4,340.00	\$12.00	\$3,360.00
38	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	320	\$1.00	\$320.00	\$1.65	\$528.00	\$1.00	\$320.00	\$1.35	\$432.00	\$1.10	\$352.00
39	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1,291	\$1.50	\$1,936.50	\$2.45	\$3,162.95	\$1.50	\$1,936.50	\$1.85	\$2,388.35	\$1.65	\$2,130.15
40	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	240	\$7.00	\$1,680.00	\$5.40	\$1,296.00	\$7.00	\$1,680.00	\$7.25	\$1,740.00	\$7.50	\$1,800.00

BID TABULATION SHEET

BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	K-FIVE CONSTRUCTION CORP.		M&J ASPHALT PAVING COMPANY, INC.		PLOTE CONSTRUCTION, INC.		RW DUNTEMAN COMPANY		SCHROEDER ASPHALT SERVICES, INC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
41	SODDING, SALT TOLERANT (SPECIAL)	SQ YD	1,301	\$13.50	\$17,563.50	\$20.00	\$26,020.00	\$15.25	\$19,840.25	\$15.25	\$19,840.25	\$18.00	\$23,418.00
42	SANITARY MANHOLES TO BE ADJUSTED	EACH	11	\$1,450.00	\$15,950.00	\$750.00	\$8,250.00	\$1,450.00	\$15,950.00	\$1,450.00	\$15,950.00	\$1,400.00	\$15,400.00
43	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	11	\$685.00	\$7,535.00	\$750.00	\$8,250.00	\$685.00	\$7,535.00	\$685.00	\$7,535.00	\$685.00	\$7,535.00
44	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	501	\$40.00	\$20,040.00	\$38.00	\$19,038.00	\$63.00	\$31,563.00	\$35.35	\$17,710.35	\$34.50	\$17,284.50
45	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	2,945	\$29.00	\$85,405.00	\$33.00	\$97,185.00	\$31.00	\$91,295.00	\$29.70	\$87,466.50	\$30.00	\$88,350.00
46	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	63	\$385.00	\$24,255.00	\$350.00	\$22,050.00	\$385.00	\$24,255.00	\$385.00	\$24,255.00	\$390.00	\$24,570.00
47	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	8	\$1,000.00	\$8,000.00	\$1,400.00	\$11,200.00	\$1,000.00	\$8,000.00	\$1,000.00	\$8,000.00	\$975.00	\$7,800.00
48	DRAINAGE STRUCTURES TO BE CLEANED	EACH	21	\$380.00	\$7,980.00	\$400.00	\$8,400.00	\$350.00	\$7,350.00	\$380.00	\$7,980.00	\$385.00	\$8,085.00
49	CONSTRUCTION LAYOUT	L SUM	1	\$3,275.00	\$3,275.00	\$8,500.00	\$8,500.00	\$4,000.00	\$4,000.00	\$3,995.00	\$3,995.00	\$6,000.00	\$6,000.00
50	STREET SWEEPING	HOURL	20	\$165.00	\$3,300.00	\$120.00	\$2,400.00	\$150.00	\$3,000.00	\$164.00	\$3,280.00	\$140.00	\$2,800.00
51	DUST CONTROL WATERING	UNIT	5	\$100.00	\$500.00	\$240.00	\$1,200.00	\$100.00	\$500.00	\$55.00	\$275.00	\$200.00	\$1,000.00
TOTAL:													
(1) BIDDER'S HAND ENTERED TOTAL BID				(1)	\$1,042,834.04	(1)	\$1,198,957.10	(1)	\$1,134,057.06	(1)	\$1,189,830.59	(1)	\$1,134,085.46
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:				(2)	\$1,042,834.04	(2)	\$1,198,957.10	(2)	\$1,134,057.06	(2)	\$1,189,830.59	(2)	\$1,134,085.46
(3) DIFFERENCE IN BID SUMMATIONS:				(3)	\$0.00	(3)	\$0.00	(3)	\$0.00	(3)	\$0.00	(3)	\$0.00
(4) ACTUAL ENTERED BID:				(4)	\$1,042,834.04	(4)	\$1,198,957.10	(4)	\$1,134,057.06	(4)	\$1,189,830.59	(4)	\$1,134,085.46

Progress Billing Invoice

From: Builders Paving, LLC
4413 West Roosevelt Road, Suite 108
Hillside, IL 60162

Invoice #: 2100703

Date: 06/25/21

Application #: 3

To: Village of Bensenville Accounts Payable
12 S Center St
Bensenville, IL 60106

Customer Reference: 21-00101-00-RS

Invoice Due Date: 07/25/21

Payment Terms: Net 30 Days

Contract: 90.21007. Bensenville 2021 Residential St Improvement Program (MFT)

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
01	REM & DISP UNS MATL	5,250.00	210.00	0.00	80.10	CY	25.00000	0.00	2,002.50	38.14%
02	CONT WASTE DISPOSAL	1,250.00	50.00	0.00	0.00	CY	25.00000	0.00	0.00	0.00%
03	GEOTECH FAB F/GR STAB	25.01	2,501.00	0.00	0.00	SY	0.01000	0.00	0.00	0.00%
04	SUPPLEMENTAL WATERING	0.12	12.00	0.00	0.00	UN	0.01000	0.00	0.00	0.00%
05	INLET FILTERS	5,120.00	64.00	0.00	64.00	EA	80.00000	0.00	5,120.00	100.00%
06	POROUS GRAN EMB SPEC	8.32	832.00	0.00	0.00	CY	0.01000	0.00	0.00	0.00%
07	PREPARATION OF BASE	14,191.80	20,274.00	0.00	20,287.70	SY	0.70000	0.00	14,201.39	100.07%
08	AGGREGATE BASE REPAIR [CUT 75% OF BID QTY]	5,070.00	1,014.00	0.00	0.00	TN	5.00000	0.00	0.00	0.00%
09	AGGREGATE-TEMP ACCESS	2,880.00	576.00	0.00	97.41	TN	5.00000	0.00	487.05	16.91%
10	BIT MATLS TACK CT	237.00	237.00	0.00	0.00	LB	1.00000	0.00	0.00	0.00%
11	HMA SURF REM BUTT JT	3,800.00	190.00	0.00	146.00	SY	20.00000	0.00	2,920.00	76.84%
12	HMA BC IL-19.0 N50	276,415.00	4,685.00	0.00	4,425.12	TN	59.00000	0.00	261,082.08	94.45%
13	MIX CR JTS FLANGEWYS	5,600.00	14.00	0.00	0.00	TN	400.00000	0.00	0.00	0.00%
14	HMA SC IL-9.5 D N50	185,216.00	2,894.00	2,841.98	2,841.98	TN	64.00000	181,886.72	181,886.72	98.20%
15	BIT MATLS PR CT	5,069.00	5,069.00	5,202.30	5,202.30	LB	1.00000	5,202.30	5,202.30	102.63%
16	PROTECTIVE COAT	2,464.50	1,643.00	0.00	0.00	SY	1.50000	0.00	0.00	0.00%
17	PCC DRIVEWAY PAVT 7	34,476.00	507.00	0.00	504.30	SY	68.00000	0.00	34,292.40	99.47%
18	PC CONC SIDEWALK 5	30,707.50	4,325.00	0.00	5,677.90	SF	7.10000	0.00	40,313.09	131.28%
19	DETECTABLE WARNINGS	7,140.00	255.00	0.00	250.00	SF	28.00000	0.00	7,000.00	98.04%
20	HMA SURF REM 1-3/4"	10,476.00	4,656.00	0.00	4,783.60	SY	2.25000	0.00	10,763.10	102.74%
21	HMA SURF REM 6"	100,860.00	20,172.00	0.00	20,287.70	SY	5.00000	0.00	101,438.50	100.57%
22	DRIVE PAVEMENT REM	13,273.00	1,021.00	0.00	1,074.50	SY	13.00000	0.00	13,968.50	105.24%
23	SIDEWALK REMOVAL	2,856.25	2,285.00	0.00	3,755.90	SY	1.25000	0.00	4,694.88	164.37%
24	CL D PATCHS 6 SPECIAL	17,050.00	341.00	0.00	22.30	SY	50.00000	0.00	1,115.00	6.54%
25	DOM WAT SER BOX ADJ	240.00	2.00	0.00	2.00	EA	120.00000	0.00	240.00	100.00%
26	CB TA 4 DIA T3F&G	4,000.00	1.00	0.00	1.00	EA	4,000.00000	0.00	4,000.00	100.00%
27	INLETS TA T3F&G	3,900.00	3.00	0.00	3.00	EA	1,300.00000	0.00	3,900.00	100.00%
28	INLETS TA T23F&G	2,600.00	2.00	0.00	3.00	EA	1,300.00000	0.00	3,900.00	150.00%
29	VALVE BOX ADJ	325.00	1.00	0.00	1.00	EA	325.00000	0.00	325.00	100.00%
30	FR & GRATES T23	3,600.00	9.00	0.00	11.00	EA	400.00000	0.00	4,400.00	122.22%

Progress Billing Invoice

From: Builders Paving, LLC
4413 West Roosevelt Road, Suite 108
Hillside, IL 60162

Invoice #: 2100703

Date: 06/25/21

Application #: 3

To: Village of Bensenville Accounts Payable
12 S Center St
Bensenville, IL 60106

Customer Reference: 21-00101-00-RS

Invoice Due Date: 07/25/21

Payment Terms: Net 30 Days

Contract: 90.21007. Bensenville 2021 Residential St Improvement Program (MFT)

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
31	FR & LIDS T1 CL	12,400.00	31.00	0.00	40.00	EA	400.00000	0.00	16,000.00	129.03%
32	REMOVING CATCH BASINS	350.00	1.00	0.00	1.00	EA	350.00000	0.00	350.00	100.00%
33	REMOVING INLETS	500.00	5.00	0.00	6.00	EA	100.00000	0.00	600.00	120.00%
34	TR CONT & PROT 701501	11,575.75	1.00	0.30	0.90	LSU	11,575.75000	3,472.73	10,418.18	90.00%
35	TR CONT & PROT 701801	3,800.00	1.00	0.30	0.90	LSU	3,800.00000	1,140.00	3,420.00	90.00%
36	SIGN PANEL - TYPE 1	1,550.00	100.00	47.00	47.00	SF	15.50000	728.50	728.50	47.00%
37	TELES STL SIN SUPPORT	2,940.00	280.00	189.00	189.00	FT	10.50000	1,984.50	1,984.50	67.50%
38	THPL PVT MK LINE 4	320.00	320.00	326.00	326.00	FT	1.00000	326.00	326.00	101.88%
39	THPL PVT MK LINE 6	1,936.50	1,291.00	1,306.00	1,306.00	FT	1.50000	1,959.00	1,959.00	101.16%
40	THPL PVT MK LINE 24	1,680.00	240.00	234.00	234.00	FT	7.00000	1,638.00	1,638.00	97.50%
41	SODDING SALT TOLER SP	19,840.25	1,301.00	0.00	0.00	SY	15.25000	0.00	0.00	0.00%
42	SANITARY MANHOLE ADJ	9,900.00	11.00	0.00	10.00	EA	900.00000	0.00	9,000.00	90.91%
43	FR & LIDS ADJUST SPL	7,535.00	11.00	0.00	11.00	EA	685.00000	0.00	7,535.00	100.00%
44	HMA DRIVEWAY PAVT 5"	20,040.00	501.00	0.00	570.00	SY	40.00000	0.00	22,800.00	113.77%
45	COMB CONC C&G R&R	88,350.00	2,945.00	0.00	3,273.60	FT	30.00000	0.00	98,208.00	111.16%
46	DRAIN UTIL STR ADJ	24,255.00	63.00	0.00	60.00	EA	385.00000	0.00	23,100.00	95.24%
47	DRAIN UTIL STR RECON	8,000.00	8.00	0.00	7.00	EA	1,000.00000	0.00	7,000.00	87.50%
48	DRAINAGE STR CLEANED	7,665.00	21.00	21.00	21.00	EA	365.00000	7,665.00	7,665.00	100.00%
49	CONSTRUCTION LAYOUT	5,000.00	1.00	0.00	1.00	LSU	5,000.00000	0.00	5,000.00	100.00%
50	STREET SWEEPING	3,000.00	20.00	8.00	14.00	HR	150.00000	1,200.00	2,100.00	70.00%
51	DUST CONTROL WATERING	1,250.00	5.00	0.00	0.00	UN	250.00000	0.00	0.00	0.00%
21007-03	Barrier Wall (Reinforced W/ (3) #4 Cont Rebar)	6,900.00	100.00	0.00	97.60	LF	69.00000	0.00	6,734.40	97.60%
21007-04	Construction Layout	1,430.00	1.00	0.00	1.00	LSU	1,430.00000	0.00	1,430.00	100.00%
21007-08	Sign Removal	300.00	10.00	10.00	10.00	EA	30.00000	300.00	300.00	100.00%

Total Billed To Date:	931,549.09
Less Retainage:	46,577.46
Less Previous Applications:	651,641.69
Total Due This Invoice:	233,329.94

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

GTY# _____
ESCROW# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by The Village of Bensenville
to furnish Asphalt Paving
for the premises known as Bensenville 2021 Residential Street Improvement Program MFT; 21-00101-00-RS, Various Streets, DuPage County, IL
of which The Village of Bensenville is the Owner

THE undersigned, for and in consideration of One Hundred Eighty-Four Thousand Forty and 78/100
\$233,329.94 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and
the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner,
on account of all labor, services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above described premises, Including Extras.*

Date June 25th, 2021 Company Name Builders Paving, LLC
Address 4413 Roosevelt Road, Suite 108, Hillside, IL 60162
Signature and Title [Redacted] Secretary

*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, (Name) Sherry Ferreebe being duly sworn, deposes and says that he or she is (Position) Secretary
of (Company Name) Builders Paving, LLC who is the contractor furnishing Asphalt Paving work on the building
located at Bensenville 2021 Residential Street Improvement Program MFT; 21-00101-00-RS, Various Streets, DuPage County, IL
owned by The Village of Bensenville

That the total amount of the contract including extras* is \$984,318.00 on which he or she has received payment of
\$651,641.69 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and
all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and
that the items mentioned include all labor and materials required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Builders Paving, LLC	Labor & Equipment	\$340,033.16	\$112,037.98	\$194,472.44	\$33,522.74
Builders Asphalt, LLC	Asphalt Material	\$328,322.79	\$307,078.53	\$0.00	\$21,244.26
DiNatale Construction, Inc.	Concrete	\$179,196.18	\$168,116.24	\$0.00	\$11,079.94
Galaxy Underground, Inc.	Site Utilities	\$85,285.00	\$55,390.50	\$23,836.50	\$6,058.00
JE Landworks Unlimited, Inc.	Landscaping	\$19,840.37	\$0.00	\$0.00	\$19,840.37
NAFISCO, Inc.	Traffic Control	\$14,694.00	\$3,673.44	\$4,591.80	\$6,428.76
Superior Road Striping, Inc.	Striping	\$3,936.50	\$0.00	\$3,530.70	\$405.80
The Stettner Group	Layout	\$5,345.00	\$5,345.00	\$0.00	\$0.00
Visu-Sewer of Illinois, LLC	Video Taping	\$7,665.00	\$0.00	\$6,898.50	\$766.50
TOTAL LABOR AND MATERIAL TO COMPLETE:		\$984,318.00	\$651,641.69	\$233,329.94	\$99,346.37

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
any kind done or to be done upon or in connection with said work other than above stated.

Date July 13, 2021 Signature: [Redacted]

Subscribed and sworn to before me this

July 13, 2021

*Extras include but are not limited to change
orders, both oral and written, to the contract.

OFFICIAL SEAL