



**BENSENVILLE**  
VILLAGE CLERK'S OFFICE

12 South Center Street  
Bensenville, IL 60106

Office: 630.350.3404  
Fax: 630.350.3438  
[www.bensenville.il.us](http://www.bensenville.il.us)

VILLAGE BOARD

July 28, 2023

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Frank DeSimone

**Board of Trustees**  
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Marie T. Frey  
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Armando Perez

**Village Clerk**  
Nancy Quinn

**Village Manager**  
Evan K. Summers

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

Re: July 26, 2023 FOIA Request

Dear Ms. Grogan:

I am pleased to help you with your July 26, 2023 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on July 26, 2023. You requested copies of the items indicated below:

*"K-Five is requesting copies of the following information regarding the 2022 Residential Program that bid 3/1/22:  
A. Bid Tabulations / Summary of all the bids received. B. The Final Payment Estimate (or most recent pay estimate if not yet final) including the Line Item Quantity Detail of the work completed."*

Your FOIA is hereby granted in full with the enclosed records. No redactions have been made.

Very truly yours,

  
Corey Williamsen  
Freedom of Information Officer  
Village of Bensenville



# VILLAGE OF BENSENVILLE FREEDOM OF INFORMATION ACT REQUEST FORM

BENSENVILLE  
VILLAGE CLERK'S OFFICE

**TO:** COREY WILLIAMSEN

Freedom of Information Officer  
Village of Bensenville  
12 S. Center Street  
Bensenville, IL 60106

**FROM:**

Name Beth Grogan - K-Five Construction

Address 999 Oakmont Plaza Drive

Westmont, IL 60559

Phone 630-257-5600

E-Mail bethg@k-five.net

13906

## **TITLES OR DESCRIPTION OF RECORDS REQUESTED (Please Include Date of Birth and Case Number for Police Records):**

K-Five is requesting copies of the following information regarding the 2022 Residential Program that bid 3/1/22:

A. Bid Tabulations / Summary of all the bids received.

B. The Final Payment Estimate (or most recent pay estimate if not yet final) including the Line Item Quantity Detail of the work completed.



THIS REQUEST IS FOR A COMMERCIAL PURPOSE (You must state whether your request is for a commercial purpose. A request is for a "commercial purpose" if all or any part of the information will be used in any form for sale, resale, or solicitation or advertisement for sales or services. Failure to disclose whether a request is for a commercial purpose is a prosecutable violation of FOIA.)

Would like your request delivered via:  E-Mail  U.S. Mail  Pick-Up\*

\*Pick-Up is available by appointment at Village Hall Monday thru Friday; between 8:00 a.m. – 5:00 p.m.

I understand that any payment need be received before any documents are copied and/or mailed.

7/26/2023

Date

Beth Grogan

Signature

All FOIA responses are posted on the Village's website. Name and address of the requestor will be made public.

The first fifty (50) pages of the request are free. The fee charge is fifteen (15) cents after the first fifty (50) pages.

Unless otherwise notified, your request for public records will be compiled within five (5) working days.

Unless otherwise notified, any request for commercial purposes will be compiled within twenty-one (21) days working days.

-----  
COREY WILLIAMSEN, FREEDOM OF INFORMATION OFFICER

Telephone: (630) 350-3404 Facsimile: (630) 350-3438

E-mail Address: FOIArequest@bensenville.il.us

\*\*\*For Freedom of Information Officer Use Only\*\*\*

7/26/23  
Date Request  
Received

8/2/23  
Date Response  
Due

8/9/23  
Date Extended  
Response Due

#0-  
Total Charges

7/28/23  
Date Documents  
Copied or Inspected

Received by Employee: \_\_\_\_\_



March 2, 2022

Mr. Joseph Caracci , P.E.  
Director of Public Works  
Village of Bensenville  
717 East Jefferson Street  
Bensenville, IL 60106

Re: Village of Bensenville  
2022 Residential Street Improvements Program  
**Recommendation of Award**

Dear Mr. Caracci:

On March 1, 2022 at 11:00 A.M., the Village of Bensenville received and opened seven (7) proposals submitted for the **2022 Residential Street Improvements Program**. All opened bids contained a proposal bid bond in the required amount of 10% of the total bid. Attached is a Summary of Bids listing each pay item, the unit price bid and the total cost from each bidder. We have examined each proposal and found a calculation error in one (1) of the bids.

Seven (7) bidders submitted proposals for the following amounts:

1) Builders Paving, LLC	\$815,000.00
2) Arrow Road Construction Company	\$821,780.75
3) K-Five Construction Corp.	\$830,076.00
4) Brothers Asphalt Paving, Inc.	\$869,012.55
5) Schroeder Asphalt Services, Inc	\$878,826.86
6) M&J Asphalt Paving Company, INC	\$882,411.79
7) RW Duntzman Company	\$887,265.02

The lowest bid was submitted by Builders Paving, LLC of Hillside, Illinois. Their proposal in the amount of \$815,000.00 is 18.3% less than our engineer's estimate of \$997,665.02. The largest item contributing to the decrease were:

• Porous Granular Embankment, Special (Item #6)	\$50,839.83
• Hot-Mix Surface Removal, 1-3/4" (Item #15)	\$35,542.50
• Class D Patches, 6 Inch, Special (Item #18)	\$17,500.00
• Sidewalk Removal (Item #17)	\$14,795.30
• Combination Concrete Curb and Gutter Rem. & Repl. (Item #43)	\$13,887.00
• Detectable Warnings (Item #14)	\$13,740.00

In accordance with the Bid Documents, Builders Paving, LLC has submitted their IDOT Certificate of Eligibility and Bid Bond. The Certificate of Eligibility indicates that they are qualified to be awarded the project. Builders Paving, LLC has a Super Unlimited Financial rating and Unlimited HMA Plat Mix that verifies that they have the available, uncommitted, resources to complete the work.

Our firm and the Village have personal experience working with Builders Paving, LLC on projects of similar scope and has found them to be a capable contractor. Based on our review of the bid package and our experience working with them, it is our opinion that Builders Paving, LLC is qualified to perform the work.

**Village of Bensenville  
2022 Residential Street Improvements Program  
March 2, 2022**

This review concludes that the low bid of \$815,000.00 from Builders Paving, LLC is reasonable and responsible. Therefore, it is our recommendation that the contract for the construction of the 2022 Residential Street Improvements Program be awarded to Builders Paving, LLC of Hillside in the amount of \$815,000.00.

If you should have any questions concerning our review of the proposals, please contact us at (630) 719-7570.

Sincerely,  
JAMES J. BENES AND ASSOCIATES, INC.



By: Bradley D. Hargett, PE, PLS, CFM  
Vice President

Cc: Project File

Attachment

BID TABULATION SHEET

BIDS OPENED: MARCH 1, 2022 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	312	\$35.00	\$10,920.00	\$30.00	\$9,360.00	(\$5.00)	(\$1,560.00)	\$10.00	\$41.40	\$28.23	\$29.24
2	CONTAMINATED WASTE DISPOSAL	CU YD	50	\$100.00	\$5,000.00	\$30.00	\$1,500.00	(\$70.00)	(\$3,500.00)	\$30.00	\$142.50	\$72.64	\$67.20
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,031	\$4.00	\$8,124.00	\$0.01	\$20.31	(\$3.99)	(\$8,103.69)	\$0.01	\$6.00	\$2.43	\$2.19
4	SUPPLEMENTAL WATERING	UNIT	23	\$20.00	\$460.00	\$1.00	\$23.00	(\$19.00)	(\$437.00)	\$1.00	\$210.00	\$75.69	\$63.77
5	INLET FILTERS	EACH	61	\$175.00	\$10,675.00	\$100.00	\$6,100.00	(\$75.00)	(\$4,575.00)	\$100.00	\$128.40	\$114.91	\$115.20
6	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	1,017	\$50.00	\$50,850.00	\$0.01	\$10.17	(\$49.99)	(\$50,839.83)	\$0.01	\$84.03	\$34.61	\$31.65
7	AGGREGATE FOR TEMPORARY ACCESS	TON	509	\$20.00	\$10,180.00	\$0.01	\$5.09	(\$19.99)	(\$10,174.91)	\$0.01	\$67.34	\$17.62	\$11.20
8	BITUMINOUS MATERIALS (TACK COAT)	POUND	1,016	\$0.20	\$203.20	\$2.00	\$2,032.00	\$1.80	\$1,828.80	\$0.01	\$3.75	\$1.58	\$1.46
9	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	5	\$500.00	\$2,500.00	\$400.00	\$2,000.00	(\$100.00)	(\$500.00)	\$50.00	\$735.90	\$331.56	\$307.00
10	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,MIX "D", N50	TON	2,341	\$85.00	\$198,985.00	\$85.00	\$198,985.00	\$0.00	\$0.00	\$71.67	\$97.35	\$82.62	\$81.86
11	PROTECTIVE COAT	SQ YD	3,155	\$1.50	\$4,732.50	\$0.01	\$31.55	(\$1.49)	(\$4,700.95)	\$0.01	\$2.50	\$0.94	\$0.81
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	544	\$75.00	\$40,800.00	\$65.00	\$35,360.00	(\$10.00)	(\$5,440.00)	\$46.00	\$74.15	\$60.74	\$61.00
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	10,976	\$7.00	\$76,832.00	\$7.00	\$76,832.00	\$0.00	\$0.00	\$5.00	\$7.50	\$6.53	\$6.64
14	DETECTABLE WARNINGS	SQ FT	687	\$40.00	\$27,480.00	\$20.00	\$13,740.00	(\$20.00)	(\$13,740.00)	\$20.00	\$30.00	\$25.74	\$26.03
15	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	20,310	\$4.50	\$91,395.00	\$2.75	\$55,852.50	(\$1.75)	(\$35,542.50)	\$2.00	\$3.35	\$2.72	\$2.74
16	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,086	\$12.00	\$13,032.00	\$12.00	\$13,032.00	\$0.00	\$0.00	\$8.57	\$23.00	\$15.40	\$15.25
17	SIDEWALK REMOVAL	SQ FT	11,381	\$2.50	\$28,452.50	\$1.20	\$13,657.20	(\$1.30)	(\$14,795.30)	\$0.63	\$1.69	\$1.17	\$1.17
18	CLASS D PATCHES, 4 INCH, SPECIAL	SQ YD	875	\$50.00	\$43,750.00	\$30.00	\$26,250.00	(\$20.00)	(\$17,500.00)	\$15.00	\$44.20	\$31.69	\$32.52
19	CLASS D PATCHES, 6 INCH, SPECIAL	SQ YD	215	\$75.00	\$16,125.00	\$50.00	\$10,750.00	(\$25.00)	(\$5,375.00)	\$20.00	\$62.75	\$45.87	\$47.67
20	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	2	\$200.00	\$400.00	\$210.00	\$420.00	\$10.00	\$20.00	\$120.00	\$230.00	\$163.49	\$158.88
21	MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$2,500.00	\$2,500.00	\$4,300.00	\$4,300.00	\$1,800.00	\$1,800.00	\$4,300.00	\$5,296.50	\$4,813.43	\$4,819.50
22	MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$2,500.00	\$2,500.00	\$4,350.00	\$4,350.00	\$1,850.00	\$1,850.00	\$4,350.00	\$5,510.50	\$4,952.57	\$4,961.50
23	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	6	\$1,500.00	\$9,000.00	\$1,575.00	\$9,450.00	\$75.00	\$450.00	\$1,250.00	\$1,725.00	\$1,432.14	\$1,410.00
24	INLETS, TYPE A, TYPE 23 FRAME AND GRATE	EACH	7	\$1,500.00	\$10,500.00	\$1,605.00	\$11,235.00	\$105.00	\$735.00	\$1,350.00	\$1,760.00	\$1,504.57	\$1,484.40
25	VALVE BOXES TO BE ADJUSTED	EACH	1	\$500.00	\$500.00	\$390.00	\$390.00	(\$110.00)	(\$110.00)	\$325.00	\$430.00	\$364.14	\$358.80
26	FRAMES AND GRATES, TYPE 23	EACH	1	\$400.00	\$400.00	\$395.00	\$395.00	(\$5.00)	(\$5.00)	\$395.00	\$435.00	\$410.43	\$408.60
27	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	1	\$400.00	\$400.00	\$365.00	\$365.00	(\$35.00)	(\$35.00)	\$365.00	\$411.95	\$388.03	\$387.85
28	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	16	\$400.00	\$6,400.00	\$365.00	\$5,840.00	(\$35.00)	(\$560.00)	\$365.00	\$417.30	\$390.97	\$390.90
29	REMOVING MANHOLES	EACH	2	\$700.00	\$1,400.00	\$250.00	\$500.00	(\$450.00)	(\$900.00)	\$250.00	\$374.50	\$316.71	\$318.50
30	REMOVING INLETS	EACH	13	\$500.00	\$6,500.00	\$90.00	\$1,170.00	(\$410.00)	(\$5,330.00)	\$50.00	\$97.00	\$69.00	\$67.20
31	SIGN PANEL - TYPE 1	SQ FT	60	\$32.00	\$1,920.00	\$15.00	\$900.00	(\$17.00)	(\$1,020.00)	\$15.00	\$27.50	\$21.14	\$21.10
32	TELESCOPING STEEL SIGN SUPPORT	FOOT	168	\$25.00	\$4,200.00	\$14.00	\$2,352.00	(\$11.00)	(\$1,848.00)	\$9.00	\$16.05	\$13.04	\$13.24
33	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1,084	\$6.00	\$6,504.00	\$2.00	\$2,168.00	(\$4.00)	(\$4,336.00)	\$1.65	\$2.20	\$1.97	\$1.99
34	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	522	\$10.00	\$5,220.00	\$3.00	\$1,566.00	(\$7.00)	(\$3,654.00)	\$2.82	\$3.30	\$3.15	\$3.19
35	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	223	\$20.00	\$4,460.00	\$4.00	\$892.00	(\$16.00)	(\$3,568.00)	\$4.00	\$6.88	\$5.29	\$5.24
36	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	1	\$3,500.00	\$3,500.00	\$196.70	\$196.70	(\$3,303.30)	(\$3,303.30)	\$196.70	\$300.00	\$214.83	\$201.42
37	DETECTOR LOOP, TYPE 1	FOOT	70	\$30.00	\$2,100.00	\$36.90	\$2,583.00	\$6.90	\$483.00	\$36.90	\$41.00	\$38.12	\$37.78
38	SODDING, SALT TOLERANT (SPECIAL)	SQ YD	2,807	\$15.00	\$42,105.00	\$14.00	\$39,298.00	(\$1.00)	(\$2,807.00)	\$13.00	\$23.50	\$16.65	\$16.02
39	SANITARY MANHOLES TO BE ADJUSTED	EACH	5	\$800.00	\$4,000.00	\$780.00	\$3,900.00	(\$20.00)	(\$100.00)	\$780.00	\$963.00	\$874.00	\$875.00
40	SANITARY MANHOLES TO BE RECONSTRUCTED	EACH	1	\$1,800.00	\$1,800.00	\$1,840.00	\$1,840.00	\$40.00	\$40.00	\$1,550.00	\$2,040.00	\$1,729.43	\$1,703.20

BID TABULATION SHEET

BIDS OPENED: MARCH 1, 2022 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
41	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	9	\$650.00	\$5,850.00	\$700.00	\$6,300.00	\$50.00	\$450.00	\$700.00	\$780.00	\$738.14	\$737.40
42	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	548	\$55.00	\$30,140.00	\$45.00	\$24,660.00	(\$10.00)	(\$5,480.00)	\$28.89	\$72.00	\$52.10	\$52.76
43	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	4,629	\$30.00	\$138,870.00	\$27.00	\$124,983.00	(\$3.00)	(\$13,887.00)	\$26.30	\$33.70	\$28.77	\$28.27
44	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	50	\$500.00	\$25,000.00	\$350.00	\$17,500.00	(\$150.00)	(\$7,500.00)	\$350.00	\$417.30	\$384.54	\$384.90
45	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	2	\$1,500.00	\$3,000.00	\$1,330.00	\$2,660.00	(\$170.00)	(\$340.00)	\$1,000.00	\$1,460.00	\$1,177.14	\$1,156.00
46	DRAINAGE STRUCTURES TO BE CLEANED	EACH	5	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$0.00	\$0.00	\$500.00	\$668.75	\$587.86	\$589.25
47	CONSTRUCTION LAYOUT	L SUM	1	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	(\$5,000.00)	(\$5,000.00)	\$4,066.00	\$15,949.90	\$6,595.13	\$5,230.00
48	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$22,000.00	\$22,000.00	\$67,670.48	\$67,670.48	\$45,670.48	\$45,670.48	\$7,500.00	\$67,670.48	\$33,485.40	\$31,845.47
49	STREET SWEEPING	HOUR	20	\$150.00	\$3,000.00	\$160.00	\$3,200.00	\$10.00	\$200.00	\$149.80	\$254.15	\$173.42	\$162.00
50	DUST CONTROL WATERING	UNIT	5	\$100.00	\$500.00	\$175.00	\$875.00	\$75.00	\$375.00	\$74.10	\$400.00	\$198.63	\$183.26
<b>TOTAL:</b>				<b>\$997,665.20</b>									
(1) BIDDER'S HAND ENTERED TOTAL BID					\$815,000.00								
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:						(2) \$815,000.00							
(3) DIFFERENCE IN BID SUMMATIONS:							(3) \$0.00						
(4) ACTUAL ENTERED BID:								(4) \$815,000.00					

BID TABULATION SHEET

BIDS OPENED: MARCH 1, 2022 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		BUILDERS PAVING, LLC		ARROW ROAD CONSTRUCTION COMPANY		K-FIVE CONSTRUCTION CORP.		BROTHERS ASPHALT PAVING, 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	312	\$35.00	\$10,920.00	\$30.00	\$9,360.00	\$10.00	\$3,120.00	\$35.00	\$10,920.00	\$10.50	\$3,276.00
2	CONTAMINATED WASTE DISPOSAL	CU YD	50	\$100.00	\$5,000.00	\$30.00	\$1,500.00	\$55.00	\$2,750.00	\$50.00	\$2,500.00	\$50.00	\$2,500.00
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,031	\$4.00	\$8,124.00	\$0.01	\$20.31	\$1.00	\$2,031.00	\$1.00	\$2,031.00	\$3.50	\$7,108.50
4	SUPPLEMENTAL WATERING	UNIT	23	\$20.00	\$460.00	\$1.00	\$23.00	\$50.00	\$1,150.00	\$50.00	\$1,150.00	\$210.00	\$4,830.00
5	INLET FILTERS	EACH	61	\$175.00	\$10,675.00	\$100.00	\$6,100.00	\$120.00	\$7,320.00	\$100.00	\$6,100.00	\$126.00	\$7,686.00
6	POROSUS GRANULAR EMBANKMENT, SPECIAL	CU YD	1,017	\$50.00	\$50,850.00	\$0.01	\$10.17	\$10.00	\$10,170.00	\$10.00	\$10,170.00	\$70.00	\$71,190.00
7	AGGREGATE FOR TEMPORARY ACCESS	TON	509	\$20.00	\$10,180.00	\$0.01	\$5.09	\$15.00	\$7,635.00	\$10.00	\$5,090.00	\$10.00	\$5,090.00
8	BITUMINOUS MATERIALS (TACK COAT)	POUND	1,016	\$0.20	\$203.20	\$2.00	\$2,032.00	\$3.00	\$3,048.00	\$3.75	\$3,810.00	\$0.10	\$101.60
9	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	5	\$500.00	\$2,500.00	\$400.00	\$2,000.00	\$100.00	\$500.00	\$50.00	\$250.00	\$300.00	\$1,500.00
10	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,MIX "D", N50	TON	2,341	\$85.00	\$198,985.00	\$85.00	\$198,985.00	\$77.80	\$182,129.80	\$83.50	\$195,473.50	\$79.00	\$184,939.00
11	PROTECTIVE COAT	SQ YD	3,155	\$1.50	\$4,732.50	\$0.01	\$31.55	\$2.50	\$7,887.50	\$0.75	\$2,366.25	\$0.02	\$63.10
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	544	\$75.00	\$40,800.00	\$65.00	\$35,360.00	\$54.00	\$29,376.00	\$56.00	\$30,464.00	\$59.00	\$32,096.00
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	10,976	\$7.00	\$76,832.00	\$7.00	\$76,832.00	\$5.00	\$54,880.00	\$6.15	\$67,502.40	\$7.14	\$78,368.64
14	DETECTABLE WARNINGS	SQ FT	687	\$40.00	\$27,480.00	\$20.00	\$13,740.00	\$25.00	\$17,175.00	\$30.00	\$20,610.00	\$29.40	\$20,197.80
15	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	20,310	\$4.50	\$91,395.00	\$2.75	\$55,852.50	\$3.35	\$68,038.50	\$3.35	\$68,038.50	\$2.00	\$40,620.00
16	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,086	\$12.00	\$13,032.00	\$12.00	\$13,032.00	\$21.65	\$23,511.90	\$23.00	\$24,978.00	\$10.00	\$10,860.00
17	SIDEWALK REMOVAL	SQ FT	11,381	\$2.50	\$28,452.50	\$1.20	\$13,657.20	\$1.00	\$11,381.00	\$1.10	\$12,519.10	\$1.20	\$13,657.20
18	CLASS D PATCHES, 4 INCH, SPECIAL	SQ YD	875	\$50.00	\$43,750.00	\$30.00	\$26,250.00	\$44.20	\$38,675.00	\$15.00	\$13,125.00	\$40.00	\$35,000.00
19	CLASS D PATCHES, 6 INCH, SPECIAL	SQ YD	215	\$75.00	\$16,125.00	\$50.00	\$10,750.00	\$62.75	\$13,491.25	\$20.00	\$4,300.00	\$50.00	\$10,750.00
20	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	2	\$200.00	\$400.00	\$210.00	\$420.00	\$120.00	\$240.00	\$210.00	\$420.00	\$126.00	\$252.00
21	MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$2,500.00	\$2,500.00	\$4,300.00	\$4,300.00	\$4,950.00	\$4,950.00	\$4,300.00	\$4,300.00	\$5,197.50	\$5,197.50
22	MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$2,500.00	\$2,500.00	\$4,350.00	\$4,350.00	\$5,150.00	\$5,150.00	\$4,350.00	\$4,350.00	\$5,407.50	\$5,407.50
23	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	6	\$1,500.00	\$9,000.00	\$1,575.00	\$9,450.00	\$1,250.00	\$7,500.00	\$1,575.00	\$9,450.00	\$1,312.50	\$7,875.00
24	INLETS, TYPE A, TYPE 23 FRAME AND GRATE	EACH	7	\$1,500.00	\$10,500.00	\$1,605.00	\$11,235.00	\$1,350.00	\$9,450.00	\$1,605.00	\$11,235.00	\$1,417.50	\$9,922.50
25	VALVE BOXES TO BE ADJUSTED	EACH	1	\$500.00	\$500.00	\$390.00	\$390.00	\$325.00	\$325.00	\$390.00	\$390.00	\$341.25	\$341.25
26	FRAMES AND GRATES, TYPE 23	EACH	1	\$400.00	\$400.00	\$395.00	\$395.00	\$400.00	\$400.00	\$395.00	\$395.00	\$420.00	\$420.00
27	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	1	\$400.00	\$400.00	\$365.00	\$365.00	\$385.00	\$385.00	\$365.00	\$365.00	\$404.25	\$404.25
28	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	16	\$400.00	\$6,400.00	\$365.00	\$5,840.00	\$390.00	\$6,240.00	\$365.00	\$5,840.00	\$409.50	\$6,552.00
29	REMOVING MANHOLES	EACH	2	\$700.00	\$1,400.00	\$250.00	\$500.00	\$350.00	\$700.00	\$250.00	\$500.00	\$367.50	\$735.00
30	REMOVING INLETS	EACH	13	\$500.00	\$6,500.00	\$90.00	\$1,170.00	\$50.00	\$650.00	\$90.00	\$1,170.00	\$52.50	\$682.50
31	SIGN PANEL - TYPE 1	SQ FT	60	\$32.00	\$1,920.00	\$15.00	\$900.00	\$15.00	\$900.00	\$24.00	\$1,440.00	\$15.75	\$945.00
32	TELESCOPING STEEL SIGN SUPPORT	FOOT	168	\$25.00	\$4,200.00	\$14.00	\$2,352.00	\$14.00	\$2,352.00	\$9.00	\$1,512.00	\$14.70	\$2,469.60
33	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1,084	\$6.00	\$6,504.00	\$2.00	\$2,168.00	\$2.05	\$2,222.20	\$1.65	\$1,788.60	\$2.10	\$2,276.40
34	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	522	\$10.00	\$5,220.00	\$3.00	\$1,566.00	\$2.82	\$1,472.04	\$3.30	\$1,722.60	\$3.15	\$1,644.30
35	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	223	\$20.00	\$4,460.00	\$4.00	\$892.00	\$6.88	\$1,534.24	\$6.65	\$1,482.95	\$4.20	\$936.60
36	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	1	\$3,500.00	\$3,500.00	\$196.70	\$196.70	\$196.70	\$196.70	\$196.70	\$196.70	\$206.53	\$206.53
37	DETECTOR LOOP, TYPE 1	FOOT	70	\$30.00	\$2,100.00	\$36.90	\$2,583.00	\$36.90	\$2,583.00	\$36.90	\$2,583.00	\$38.74	\$2,711.80
38	SODDING, SALT TOLERANT (SPECIAL)	SQ YD	2,807	\$15.00	\$42,105.00	\$14.00	\$39,298.00	\$14.75	\$41,403.25	\$13.50	\$37,894.50	\$18.90	\$53,052.30
39	SANITARY MANHOLES TO BE ADJUSTED	EACH	5	\$800.00	\$4,000.00	\$780.00	\$3,900.00	\$900.00	\$4,500.00	\$780.00	\$3,900.00	\$945.00	\$4,725.00
40	SANITARY MANHOLES TO BE RECONSTRUCTED	EACH	1	\$1,800.00	\$1,800.00	\$1,840.00	\$1,840.00	\$1,550.00	\$1,550.00	\$1,840.00	\$1,840.00	\$1,627.50	\$1,627.50

BID TABULATION SHEET

BIDS OPENED: MARCH 1, 2022 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		BUILDERS PAVING, LLC		ARROW ROAD CONSTRUCTION COMPANY		K-FIVE CONSTRUCTION CORP.		BROTHERS ASPHALT PAVING, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
41	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	9	\$650.00	\$5,850.00	\$700.00	\$6,300.00	\$725.00	\$6,525.00	\$700.00	\$6,300.00	\$761.25	\$6,851.25
42	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	548	\$55.00	\$30,140.00	\$45.00	\$24,660.00	\$53.60	\$29,372.80	\$72.00	\$39,456.00	\$60.00	\$32,880.00
43	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	4,629	\$30.00	\$138,870.00	\$27.00	\$124,983.00	\$28.00	\$129,612.00	\$28.00	\$129,612.00	\$28.87	\$133,639.23
44	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	50	\$500.00	\$25,000.00	\$350.00	\$17,500.00	\$390.00	\$19,500.00	\$350.00	\$17,500.00	\$409.50	\$20,475.00
45	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	2	\$1,500.00	\$3,000.00	\$1,330.00	\$2,660.00	\$1,000.00	\$2,000.00	\$1,330.00	\$2,660.00	\$1,050.00	\$2,100.00
46	DRAINAGE STRUCTURES TO BE CLEANED	EACH	5	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$625.00	\$3,125.00	\$500.00	\$2,500.00	\$656.25	\$3,281.25
47	CONSTRUCTION LAYOUT	L SUM	1	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$15,949.90	\$15,949.90	\$5,250.00	\$5,250.00
48	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$22,000.00	\$22,000.00	\$67,670.48	\$67,670.48	\$42,117.07	\$42,117.07	\$37,550.00	\$37,550.00	\$22,317.45	\$22,317.45
49	STREET SWEEPING	HOUR	20	\$150.00	\$3,000.00	\$160.00	\$3,200.00	\$254.15	\$5,083.00	\$175.00	\$3,500.00	\$150.00	\$3,000.00
50	DUST CONTROL WATERING	UNIT	5	\$100.00	\$500.00	\$175.00	\$875.00	\$94.50	\$472.50	\$175.00	\$875.00	\$200.00	\$1,000.00
TOTAL:				\$997,665.20		\$815,000.00		(1) \$821,780.75	(1) \$830,076.00	(1) \$869,012.55			
				(2) \$815,000.00		(2) \$821,780.75		(2) \$830,076.00	(2) \$869,012.55				
				(3) \$0.00		(3) \$0.00		(3) \$0.00	(3) \$0.00	(3) \$0.00			
				(4) \$815,000.00		(4) \$821,780.75		(4) \$830,076.00	(4) \$869,012.55				

BID TABULATION SHEET

BIDS OPENED: MARCH 1, 2022 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	SCHROEDER ASPHALT SERVICES, INC.		M&J ASPHALT PAVING COMPANY, INC.		RW DUNTEMAN COMPANY			
				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	312	\$35.00	\$10,920.00	\$41.40	\$12,916.80	\$35.70	\$11,138.40		
2	CONTAMINATED WASTE DISPOSAL	CU YD	50	\$75.00	\$3,750.00	\$142.50	\$7,125.00	\$106.00	\$5,300.00		
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,031	\$6.00	\$12,186.00	\$4.47	\$9,078.57	\$1.00	\$2,031.00		
4	SUPPLEMENTAL WATERING	UNIT	23	\$100.00	\$2,300.00	\$73.83	\$1,698.09	\$45.00	\$1,035.00		
5	INLET FILTERS	EACH	61	\$110.00	\$6,710.00	\$128.40	\$7,832.40	\$120.00	\$7,320.00		
6	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	1,017	\$60.00	\$61,020.00	\$84.03	\$85,458.51	\$8.25	\$8,390.25		
7	AGGREGATE FOR TEMPORARY ACCESS	TON	509	\$16.00	\$8,144.00	\$67.34	\$34,276.06	\$5.00	\$2,545.00		
8	BITUMINOUS MATERIALS (TACK COAT)	POUND	1,016	\$0.01	\$10.16	\$0.01	\$10.16	\$2.18	\$2,214.88		
9	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	5	\$190.00	\$950.00	\$735.90	\$3,679.50	\$545.00	\$2,725.00		
10	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,MIX "D", N50	TON	2,341	\$84.00	\$196,644.00	\$71.67	\$167,779.47	\$97.35	\$227,896.35		
11	PROTECTIVE COAT	SQ YD	3,155	\$0.02	\$63.10	\$2.45	\$7,729.75	\$0.80	\$2,524.00		
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	544	\$71.00	\$38,624.00	\$74.15	\$40,337.60	\$46.00	\$25,024.00		
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	10,976	\$7.50	\$82,320.00	\$5.90	\$64,758.40	\$7.00	\$76,832.00		
14	DETECTABLE WARNINGS	SQ FT	687	\$21.25	\$14,598.75	\$25.80	\$17,724.60	\$28.70	\$19,716.90		
15	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	20,310	\$2.00	\$40,620.00	\$2.92	\$59,305.20	\$2.69	\$54,633.90		
16	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,086	\$14.00	\$15,204.00	\$8.57	\$9,307.02	\$18.60	\$20,199.60		
17	SIDEWALK REMOVAL	SQ FT	11,381	\$1.35	\$15,364.35	\$0.63	\$7,170.03	\$1.69	\$19,233.89		
18	CLASS D PATCHES, 4 INCH, SPECIAL	SQ YD	875	\$30.00	\$26,250.00	\$25.42	\$22,242.50	\$37.20	\$32,550.00		
19	CLASS D PATCHES, 6 INCH, SPECIAL	SQ YD	215	\$45.00	\$9,675.00	\$38.46	\$8,268.90	\$54.90	\$11,803.50		
20	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	2	\$230.00	\$460.00	\$128.40	\$256.80	\$120.00	\$240.00		
21	MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$4,700.00	\$4,700.00	\$5,296.50	\$5,296.50	\$4,950.00	\$4,950.00		
22	MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$4,750.00	\$4,750.00	\$5,510.50	\$5,510.50	\$5,150.00	\$5,150.00		
23	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	6	\$1,725.00	\$10,350.00	\$1,337.50	\$8,025.00	\$1,250.00	\$7,500.00		
24	INLETS, TYPE A, TYPE 23 FRAME AND GRATE	EACH	7	\$1,760.00	\$12,320.00	\$1,444.50	\$10,111.50	\$1,350.00	\$9,450.00		
25	VALVE BOXES TO BE ADJUSTED	EACH	1	\$430.00	\$430.00	\$347.75	\$347.75	\$325.00	\$325.00		
26	FRAMES AND GRATES, TYPE 23	EACH	1	\$435.00	\$435.00	\$428.00	\$428.00	\$400.00	\$400.00		
27	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	1	\$400.00	\$400.00	\$411.95	\$411.95	\$385.00	\$385.00		
28	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	16	\$400.00	\$6,400.00	\$417.30	\$6,676.80	\$390.00	\$6,240.00		
29	REMOVING MANHOLES	EACH	2	\$275.00	\$550.00	\$374.50	\$749.00	\$350.00	\$700.00		
30	REMOVING INLETS	EACH	13	\$97.00	\$1,261.00	\$53.50	\$695.50	\$50.00	\$650.00		
31	SIGN PANEL - TYPE 1	SQ FT	60	\$27.50	\$1,650.00	\$26.75	\$1,605.00	\$24.00	\$1,440.00		
32	TELESCOPING STEEL SIGN SUPPORT	FOOT	168	\$14.50	\$2,436.00	\$16.05	\$2,696.40	\$9.00	\$1,512.00		
33	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1,084	\$2.20	\$2,384.80	\$2.14	\$2,319.76	\$1.65	\$1,788.60		
34	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	522	\$3.30	\$1,722.60	\$3.21	\$1,675.62	\$3.30	\$1,722.60		
35	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	223	\$4.40	\$981.20	\$4.28	\$954.44	\$6.65	\$1,482.95		
36	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	1	\$300.00	\$300.00	\$210.47	\$210.47	\$196.70	\$196.70		
37	DETECTOR LOOP, TYPE 1	FOOT	70	\$41.00	\$2,870.00	\$39.48	\$2,763.60	\$36.90	\$2,583.00		
38	SODDING, SALT TOLERANT (SPECIAL)	SQ YD	2,807	\$13.00	\$36,491.00	\$18.93	\$53,136.51	\$23.50	\$65,964.50		
39	SANITARY MANHOLES TO BE ADJUSTED	EACH	5	\$850.00	\$4,250.00	\$963.00	\$4,815.00	\$900.00	\$4,500.00		
40	SANITARY MANHOLES TO BE RECONSTRUCTED	EACH	1	\$2,040.00	\$2,040.00	\$1,658.50	\$1,658.50	\$1,550.00	\$1,550.00		

BID TABULATION SHEET

BIDS OPENED: MARCH 1, 2022 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	SCHROEDER ASPHALT SERVICES, INC.		M&J ASPHALT PAVING COMPANY, INC.		RW DUNTEMAN COMPANY			
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
41	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	9	\$780.00	\$7,020.00	\$775.75	\$6,981.75	\$725.00	\$6,525.00		
42	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	548	\$46.80	\$25,646.40	\$28.89	\$15,831.72	\$58.40	\$32,003.20		
43	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	4,629	\$29.50	\$136,555.50	\$26.30	\$121,742.70	\$33.70	\$155,997.30		
44	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	50	\$385.00	\$19,250.00	\$417.30	\$20,865.00	\$390.00	\$19,500.00		
45	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	2	\$1,460.00	\$2,920.00	\$1,070.00	\$2,140.00	\$1,000.00	\$2,000.00		
46	DRAINAGE STRUCTURES TO BE CLEANED	EACH	5	\$540.00	\$2,700.00	\$668.75	\$3,343.75	\$625.00	\$3,125.00		
47	CONSTRUCTION LAYOUT	L SUM	1	\$5,900.00	\$5,900.00	\$4,066.00	\$4,066.00	\$5,000.00	\$5,000.00		
48	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$31,200.00	\$31,200.00	\$26,042.81	\$26,042.81	\$7,500.00	\$7,500.00		
49	STREET SWEEPING	HOUR	20	\$155.00	\$3,100.00	\$149.80	\$2,996.00	\$170.00	\$3,400.00		
50	DUST CONTROL WATERING	UNIT	5	\$400.00	\$2,000.00	\$271.78	\$1,358.90	\$74.10	\$370.50		
TOTAL:											
(1) BIDDER'S HAND ENTERED TOTAL BID				(1)	\$878,826.86	(1)	\$882,411.79	(1)	\$887,265.02	(1)	
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:				(2)	\$878,826.86	(2)	\$882,411.79	(2)	\$887,265.02	(2)	
(3) DIFFERENCE IN BID SUMMATIONS:				(3)	\$0.00	(3)	\$0.00	(3)	\$0.00	(3)	
(4) ACTUAL ENTERED BID:				(4)	\$878,826.86	(4)	\$882,411.79	(4)	\$887,265.02	(4)	

1) An error occurred in the extension of item #50 total cost.

**Builders Paving, LLC**  
**4401 West Roosevelt Road**  
**Hillside, IL 60162**

**INVOICE**

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

**Invoice #:** 2200806  
**Date:** 05/11/23  
**Application #:** 6

**Contract :** 90.22008. Bensenville 2022 Residential St Improvement Program

**Invoice Due Date:** 06/10/23  
**Payment Terms:** Net 30 Days

<b>Contract Item</b>	<b>Quantity JTD</b>	<b>Unit Price</b>	<b>U/M</b>	<b>Total To Date</b>
01 REM AND DISP OF UNSUIT MAT	0.000	30.00000	CY	0.00
02 CONTAMINATED WASTE DISPOSAL	0.000	30.00000	CY	0.00
03 GEOTECH FAB FOR GRD STAB	0.000	0.01000	SY	0.00
04 SUPPLEMENTAL WATERING	0.000	1.00000	UN	0.00
05 INLET FILTERS	61.000	100.00000	EA	6,100.00
06 PGE SPECIAL	0.000	0.01000	CY	0.00
07 AGGREGATE FOR TEMP ACCESS	0.000	0.01000	TN	0.00
08 BIT MATERIALS TACK COAT	6,911.000	2.00000	LB	13,822.00
09 MIX FOR CRACKS, JTS & FLANGEWAYS	4.230	400.00000	TN	1,692.00
10 HMA SC IL-9.5 MIX D N50	2,307.090	85.00000	TN	196,102.65
11 PROTECTIVE COAT	0.000	0.01000	SY	0.00
12 PCC DRIVEWAY PAVEMENT 7 INCH	320.000	65.00000	SY	20,800.00
13 PCC CONCRETE SIDEWALK 5 INCH	12,269.000	7.00000	SF	85,883.00
14 DETECTABLE WARNINGS	645.000	20.00000	SF	12,900.00
15 HMA SURFACE REMOVAL 1-3/4"	20,220.000	2.75000	SY	55,605.00
16 DRIVEWAY PAVEMENT REMOVAL	775.000	12.00000	SY	9,300.00
17 SIDEWALK REMOVAL	12,012.000	1.20000	SF	14,414.40
18 CLASS D PATCHES 4 INCH SPECIAL	63.000	30.00000	SY	1,890.00
19 CLASS D PATCHES 6 INCH SPECIAL	128.000	50.00000	SY	6,400.00
20 DOM WATER SERV BOXES TO BE ADJUST	0.000	210.00000	EA	0.00
21 MH TYPE A 4' DIA TYPE 1 FRAME OL	1.000	4,300.00000	EA	4,300.00
22 MH TYPE A 4' DIA TYPE 1 FRAME CL	1.000	4,350.00000	EA	4,350.00
23 INLETS TYPE A TYPE 1 FRAME OL	6.000	1,575.00000	EA	9,450.00
24 INLETS TYPE A TYPE 23 F&G	7.000	1,605.00000	EA	11,235.00
25 VALVE BOXES TO BE ADJUSTED	2.000	390.00000	EA	780.00
26 FRAMES AND GRATES TYPE 23	0.000	395.00000	EA	0.00
27 FRAMES AND LIDS TYPE 1 OL	2.000	365.00000	EA	730.00
28 FRAMES AND LIDS TYPE 1 CL	18.000	365.00000	EA	6,570.00
29 REMOVING MANHOLES	2.000	250.00000	EA	500.00
30 REMOVING INLETS	13.000	90.00000	EA	1,170.00
31 SIGN PANEL TYPE 1	0.000	15.00000	SF	0.00
32 TELESCOPING STEEL SIGN SUPPORT	0.000	14.00000	FT	0.00
33 THERMOPLASTIC PM LINE 6"	1,158.000	2.00000	FT	2,316.00
34 THERMOPLASTIC PM LINE 12"	516.000	3.00000	FT	1,548.00
35 THERMOPLASTIC PM LINE 24"	217.000	4.00000	FT	868.00
36 MAINT OF EXIST TRAFFIC SIGNAL INSTALLATION	0.000	196.70000	EA	0.00
37 DETECTOR LOOP TYPE 1	45.000	36.90000	FT	1,660.50
38 SODDING SALT TOLERANT SPECIAL	2,271.000	14.00000	SY	31,794.00
39 SANITARY MANHOLES TO BE ADJUSTED	3.000	780.00000	EA	2,340.00
40 SANITARY MANHOLES TO BE RECONSTRUCTED	1.000	1,840.00000	EA	1,840.00
41 FRAMES AND LIDS TO BE ADJUSTED SPECIAL	17.000	700.00000	EA	11,900.00
42 HMA DRIVEWAY PAVEMENT 5"	442.000	45.00000	SY	19,890.00
43 COMB CC&G REMOVAL AND REPLACEMENT	4,745.000	27.00000	FT	128,115.00

**Builders Paving, LLC  
4401 West Roosevelt Road  
Hillside, IL 60162**

**INVOICE**

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

**Invoice #:** 2200806  
**Date:** 05/11/23  
**Application #:** 6

**Contract :** 90.22008. Bensenville 2022 Residential St Improvement Program

**Invoice Due Date:** 06/10/23  
**Payment Terms:** Net 30 Days

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
44 DRAINAGE AND UTILITY STRUCT TO BE ADJUST	50.000	350.000000	EA	17,500.00
45 DRAINAGE AND UTILITY STRUCT TO BE RECONST	2.000	1,330.000000	EA	2,660.00
46 DRAINAGE STRUCTURES TO BE CLEANED	4.000	500.000000	EA	2,000.00
47 CONSTRUCTION LAYOUT	1.000	5,000.000000	LSU	5,000.00
48 TRAFFIC CONTROL AND PROTECTION	1.000	67,670.480000	LSU	67,670.48
49 STREET SWEEPING	0.000	160.000000	HR	0.00
50 DUST CONTROL WATERING	0.000	175.000000	UN	0.00

**APPROVED**

*Jeffrey Mayfo*

05.12.2023

Total To Date :	761,096.03
Plus Previous Tax :	0.00
Plus Tax This Invoice :	0.00
Less Retainage :	0.00
Less Previous Applications :	740,936.66
<b>Total Due This Invoice :</b>	<b>20,159.37</b>



Project File Name: **2022 Residential Street Resurfacing**  
 Request No.: **Pay Estimate #6 FINAL**  
 Payable To: **BUILDER PAVING, LLC**  
 Address: **ADDRESS**  
 Awarded Contract Amount: **\$815,000.00**

Purchase Order No.: **# 20230401**  
 Project No.: **22.1.01**  
 Account No.: **# 31080810 - 596000**

Work As Of: **May 1, 2023**

Item No.	Item	Original Quantity	Unit	Unit Price	Total Price	Total To Date		
						Quantity	Work	
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	312.0	CU YD	\$ 30.00	\$ 9,360.00	0.00	\$ -	
2	CONTAMINATED WASTE DISPOSAL	50.0	CU YD	\$ 30.00	\$ 1,500.00	0.0	\$ -	
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	2,031.0	SQ YD	\$ 0.01	\$ 20.31	0.00	\$ -	
4	SUPPLEMENTAL WATERING	23.0	UNIT	\$ 1.00	\$ 23.00	0.00	\$ -	
5	INLET FILTERS	61.0	EACH	\$ 100.00	\$ 6,100.00	61.00	\$ 6,100.00	
6	POROUS GRANULAR EMBANKMENT, SPECIAL	1,017.0	CU YD	\$ 0.01	\$ 10.17	0.00	\$ -	
7	AGGREGATE FOR TEMPORARY ACCESS	509.0	TON	\$ 0.01	\$ 5.09	0.0	\$ -	
8	BITUMINOUS MATERIALS (TACK COAT)	1,016.0	POUND	\$ 2.00	\$ 2,032.00	6,911.0	\$ 13,822.00	
9	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	5.0	TON	\$ 400.00	\$ 2,000.00	4.2	\$ 1,692.00	
10	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	2,341.0	TON	\$ 85.00	\$ 198,985.00	2,307.1	\$ 196,102.65	
11	PROTECTIVE COAT	3,155.0	SQ YD	\$ 0.01	\$ 31.55	0.0	\$ -	
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	544.0	SQ YD	\$ 65.00	\$ 35,360.00	320.0	\$ 20,800.00	
13	PORTLAND CEMENT CONCRETE SIDEWALKS, 5 INCH	10,976.0	SQ FT	\$ 7.00	\$ 76,832.00	12,269.0	\$ 85,883.00	
14	DETECTABLE WARNINGS	687.0	SQ FT	\$ 20.00	\$ 13,740.00	645.0	\$ 12,900.00	
15	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	20,310.0	SQ YD	\$ 2.75	\$ 55,852.50	20,220.0	\$ 55,605.00	
16	DRIVEWAY PAVEMENT REMOVAL	1,086.0	SQ YD	\$ 12.00	\$ 13,032.00	775.0	\$ 9,300.00	
17	SIDEWALK REMOVAL	11,381.0	SQ FT	\$ 1.20	\$ 13,657.20	12,012.0	\$ 14,414.40	
18	CLASS D PATCHES, 4 INCH, SPECIAL	875.0	SQ YD	\$ 30.00	\$ 26,250.00	63.0	\$ 1,890.00	
19	CLASS D PATCHES, 6 INCH, SPECIAL	215.0	SQ YD	\$ 50.00	\$ 10,750.00	128.0	\$ 6,400.00	
20	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	2.0	EACH	\$ 210.00	\$ 420.00	0.0	\$ -	
21	MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, OPEN LID	1.0	EACH	\$ 4,300.00	\$ 4,300.00	1	\$ 4,300.00	
22	MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	1.0	EACH	\$ 4,350.00	\$ 4,350.00	1.0	\$ 4,350.00	
23	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	6.0	EACH	\$ 1,575.00	\$ 9,450.00	6.0	\$ 9,450.00	
24	INLETS, TYPE A, TYPE 23 FRAME AND GRATE	7.0	EACH	\$ 1,605.00	\$ 11,235.00	7.0	\$ 11,235.00	
25	VALVE BOXES TO BE ADJUSTED	1.0	EACH	\$ 390.00	\$ 390.00	2.0	\$ 780.00	
26	FRAMES AND GRATES, TYPE 23	1.0	EACH	\$ 395.00	\$ 395.00	0.0	\$ -	
27	FRAMES AND LIDS, TYPE 1, OPEN LID	1.0	EACH	\$ 365.00	\$ 365.00	2.0	\$ 730.00	
28	FRAMES AND LIDS, TYPE 1, CLOSED LID	16.0	EACH	\$ 365.00	\$ 5,840.00	18.0	\$ 6,570.00	
29	REMOVING MANHOLES	2.0	EACH	\$ 250.00	\$ 500.00	2.0	\$ 500.00	
30	REMOVING INLETS	13.0	EACH	\$ 90.00	\$ 1,170.00	13.0	\$ 1,170.00	
31	SIGN PANEL - TYPE 1	60.0	SQ FT	\$ 15.00	\$ 900.00	0.0	\$ -	
32	TELESCOPING STEEL SIGN SUPPORT	168.0	FOOT	\$ 14.00	\$ 2,352.00	0.0	\$ -	
33	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	1,084.0	FOOT	\$ 2.00	\$ 2,168.00	1,158.0	\$ 2,316.00	
34	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	522.0	FOOT	\$ 3.00	\$ 1,566.00	516.0	\$ 1,548.00	
35	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	223.0	FOOT	\$ 4.00	\$ 892.00	217.0	\$ 868.00	
36	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	1.0	EACH	\$ 196.70	\$ 196.70	0.0	\$ -	
37	DETECTOR LOOP, TYPE 1	70.0	FOOT	\$ 36.90	\$ 2,583.00	45.0	\$ 1,660.50	
38	SODDING, SALT TOLERANT (SPECIAL)	2,807.0	SQ YD	\$ 14.00	\$ 39,298.00	2,271.0	\$ 31,794.00	
39	SANITARY MANHOLES TO BE ADJUSTED	5.0	EACH	\$ 780.00	\$ 3,900.00	3.0	\$ 2,340.00	
40	SANITARY MANHOLES TO BE RECONSTRUCTED	1.0	EACH	\$ 1,840.00	\$ 1,840.00	1.0	\$ 1,840.00	
41	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	9.0	EACH	\$ 700.00	\$ 6,300.00	17.0	\$ 11,900.00	
42	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	548.0	SQ YD	\$ 45.00	\$ 24,660.00	442.0	\$ 19,890.00	
43	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	4,629.0	FOOT	\$ 27.00	\$ 124,983.00	4,745.0	\$ 128,115.00	
44	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	50.0	EACH	\$ 350.00	\$ 17,500.00	50.0	\$ 17,500.00	
45	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	2.0	EACH	\$ 1,330.00	\$ 2,660.00	2.0	\$ 2,660.00	
46	DRAINAGE STRUCTURES TO BE CLEANED	5.0	EACH	\$ 500.00	\$ 2,500.00	4.0	\$ 2,000.00	
47	CONSTRUCTION LAYOUT	1.0	L SUM	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00	
48	TRAFFIC CONTROL AND PROTECTION	1.0	L SUM	\$ 67,670.48	\$ 67,670.48	1.0	\$ 67,670.48	
49	STREET SWEEPING	20.0	HOUR	\$ 160.00	\$ 3,200.00	0.0	\$ -	
50	DUST CONTROL WATERING	5.0	UNIT	\$ 175.00	\$ 875.00	0.0	\$ -	
<b>TOTALS</b>						\$ 815,000.00		\$ 761,096.03

## WAIVER OF LIEN TO DATE

STATE OF ILLINOIS  
COUNTY OF COOK

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 2022 Residential St Improvement Program, Various Locations, DuPage County, IL  
of which The Village of BensenvilleGTY# \_\_\_\_\_  
ESCROW# \_\_\_\_\_

THE undersigned, for and in consideration of Twenty Thousand One Hundred Fifty-Nine and 37/100

\$20,159.37

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 March 11th, 2023

Company Name Builders Paving, LLC

Address 4401 Roosevelt Road, Hillside, IL 60162

Signature and Title



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:

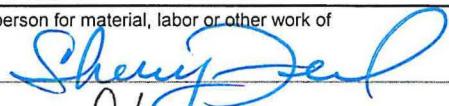
THE undersigned, (Name) Sherry Ferrebee being duly sworn, deposes and says that he or she is (Position) Secretary  
of (Company Name) Builders Paving, LLC who is the contractor furnishing Asphalt Paving work on the building  
located at Bensenville 2022 Residential St Improvement Program, Various Locations, DuPage County, IL  
owned by The Village of BensenvilleThat the total amount of the contract including extras\* is \$761,096.03 on which he or she has received payment of  
\$740,936.66 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	Asphalt Paving	\$228,870.24	\$219,464.10	\$9,406.14	\$0.00
Builders Asphalt, LLC	Asphalt Material	\$133,665.59	\$133,665.59	\$0.00	\$0.00
De Vinci Construction, Inc.	Site Utilities	\$83,425.00	\$80,698.80	\$2,726.20	\$0.00
DiNatale Construction, Inc.	Concrete	\$261,285.40	\$254,249.19	\$7,036.21	\$0.00
H & H Electric Co.	Landscaping	\$1,660.50	\$1,660.50	\$0.00	\$0.00
Perez Tree Service & Landscaping, Inc.	Landscaping	\$39,632.75	\$38,641.93	\$990.82	\$0.00
Traffic Control Company	Striping	\$12,556.55	\$12,556.55	\$0.00	\$0.00
<b>TOTAL LABOR AND MATERIAL TO COMPLETE:</b>		<b>\$761,096.03</b>	<b>\$740,936.66</b>	<b>\$20,159.37</b>	<b>\$0.00</b>

All material is taken from fully paid stock and delivered to the jobsite in our own trucks. All labor paid in full.

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.

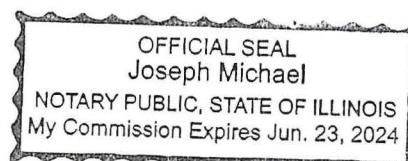
Date May 11, 2023

Signature: 

Subscribed and sworn to before me this

May 11, 2023

Notary Public



## WAIVER OF LIEN TO DATE

STATE OF ILLINOIS  
COUNTY OF COOK

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 2022 Residential St Improvement Program, Various Locations, DuPage County, IL  
of which The Village of Bensenville

GTY# \_\_\_\_\_

ESCROW# \_\_\_\_\_

is the Owner

THE undersigned, for and in consideration of Twenty Thousand One Hundred Fifty-Nine and 37/100

\$20,159.37

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 March 11th, 2023

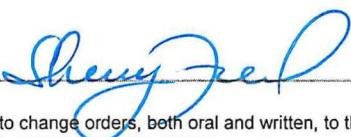
Company Name

Builders Paving, LLC

Address

4401 Roosevelt Road, Hillside, IL 60162

Signature and Title



, 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:

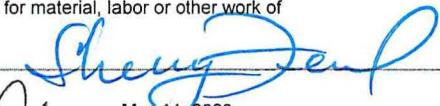
THE undersigned, (Name) Sherry Ferrebee being duly sworn, deposes and says that he or she is (Position) Secretary  
of (Company Name) Builders Paving, LLC who is the contractor furnishing Asphalt Paving work on the building  
located at Bensenville 2022 Residential St Improvement Program, Various Locations, DuPage County, IL  
owned by The Village of BensenvilleThat the total amount of the contract including extras\* is \$761,096.03 on which he or she has received payment of  
\$740,936.66 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	Asphalt Paving	\$228,870.24	\$219,464.10	\$9,406.14	\$0.00
Builders Asphalt, LLC	Asphalt Material	\$133,665.59	\$133,665.59	\$0.00	\$0.00
De Vinci Construction, Inc.	Site Utilities	\$83,425.00	\$80,698.80	\$2,726.20	\$0.00
DiNatale Construction, Inc.	Concrete	\$261,285.40	\$254,249.19	\$7,036.21	\$0.00
H & H Electric Co.	Landscaping	\$1,660.50	\$1,660.50	\$0.00	\$0.00
Perez Tree Service & Landscaping, Inc.	Landscaping	\$39,632.75	\$38,641.93	\$990.82	\$0.00
Traffic Control Company	Striping	\$12,556.55	\$12,556.55	\$0.00	\$0.00
<b>TOTAL LABOR AND MATERIAL TO COMPLETE:</b>		<b>\$761,096.03</b>	<b>\$740,936.66</b>	<b>\$20,159.37</b>	<b>\$0.00</b>

All material is taken from fully paid stock and delivered to the jobsite in our own trucks. All labor paid in full.

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.

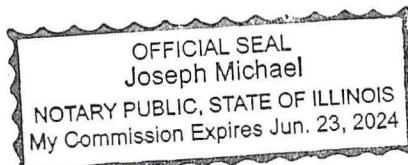
Date May 11, 2023

Signature: 

Subscribed and sworn to before me this

May 11 2023

Notary Public



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

## WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF Will  
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by Builders Paving, LLC To furnish sewer items for the premises known as **Bensenville 2022 Residential Street Improvement Program** the **Village of Bensenville** is the owner.

THE undersigned, for and in consideration of **Six Thousand Eight Hundred Eighty Seven and 10/100 (\$6,887.10)** 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, or on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises. Including Extras.

Date: 2/6/23 Company Name DeVinci Construction Inc.  
Address P O Box 4716 Oak Brook IL 60522  
Signature and Seal: Yvonne Stark-Russo

\*Extras include but are not limited to change orders. Both oral and written. To the contract.

State of Illinois  
County of Will  
TO WHOM IT MAY CONCERN:

THE undersigned, Yvonne Stark-Russo being duly sworn, deposes and says that she is President of DeVINCI Construction Inc. who is the contractor for Sewer items on the premises known as **Bensenville 2022 Residential Street Improvement Program** Owned by the **Village of Bensenville**

That the total amount of the contract including extras is \$83,425.00 on which she has received payment of \$ 73,811.70 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 material required to complete said work according to plans and specifications

Names	What for	Cont Price	Amt Paid	This payment	Balance Due
Welch Bros.	Structures	\$ 3,645.50	\$ 3,645.50	\$ -	\$ -
Neenah Foundry	Castings	\$ 5,663.00	\$ 5,663.00	\$ -	\$ -
DeVinci Construction Co.	Labor, Eq, mat.	\$ 74,116.50	\$ 64,503.20	\$ 6,887.10	\$ 2,726.20
<b>Total Labor &amp; Mat to Comp</b>		<b>\$ 83,425.00</b>	<b>\$ 73,811.70</b>	<b>\$ 6,887.10</b>	<b>\$ 2,726.20</b>

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 work other than above stated.

Signed this 10th day of

February 2023

Signature & Title

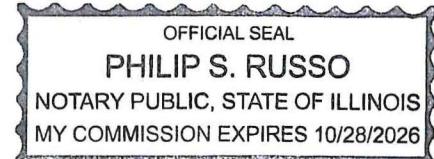
Yvonne Stark-Russo

6th

Subscribed and sworn to before me this

Grechko 2023

Grechko



## WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF Will  
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by Builders Paving, LLC To furnish sewer items for the premises known as **Bensenville 2022 Residential Street Improvement Program** the **Village of Bensenville** is the owner.

THE undersigned, for and in consideration of **Six Thousand Eight Hundred Eighty Seven and 10/100 (\$6,887.10)** 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, or on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises. Including Extras.

Date: 2/6/23 Company Name DeVinci Construction Inc.  
Address P O Box 4716 Oak Brook IL 60522  
Signature and Seal: Yvonne Stark

\*Extras include but are not limited to change orders. Both oral and written. To the contract.

State of Illinois

County of Will

TO WHOM IT MAY CONCERN:

THE undersigned, Yvonne Stark-Russo being duly sworn, deposes and says that she is President of DeVINCI Construction Inc. who is the contractor for Sewer items on the premises known as **Bensenville 2022 Residential Street Improvement Program** Owned by the **Village of Bensenville**

That the total amount of the contract including extras is \$83,425.00 on which she has received payment of \$ 73,811.70 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 material required to complete said work according to plans and specifications

Names	What for	Cont Price	Amt Paid	This payment	Balance Due
Welch Bros.	Structures	\$ 3,645.50	\$ 3,645.50	\$ -	\$ -
Neenah Foundry	Castings	\$ 5,663.00	\$ 5,663.00	\$ -	\$ -
DeVinci Construction Co.	Labor, Eq, mat.	\$ 74,116.50	\$ 64,503.20	\$ 6,887.10	\$ 2,726.20
<b>Total Labor &amp; Mat to Comp</b>		<b>\$ 83,425.00</b>	<b>\$ 73,811.70</b>	<b>\$ 6,887.10</b>	<b>\$ 2,726.20</b>

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 work other than above stated.

Signed this

14 day of February 2023

Signature & Title

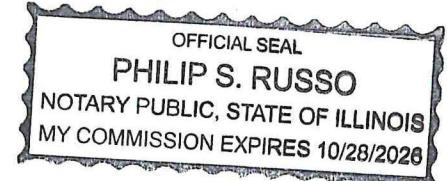
Yvonne Stark-Russo, President

Subscribed and sworn to before me this

6 day of

February 2023

Philip S. Russo



STATE OF ILLINOIS  
COUNTY OF COOK

} SS

## WAIVER OF LIEN TO DATE

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builders Paving LLC  
to furnish Concrete Construction  
for the premises known as 2022 Residential St Improv. Prog. Various Locations, DuPage Co., IL  
of which Village of Bensenville is the owner.

THE undersigned, for and in consideration of Fifteen Thousand Ninety Six Dollars and Fifty One Cents  
(\$ 15,096.51) 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,  
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 2/1/2023

COMPANY NAME DiNatale Construction, Inc.

ADDRESS 1441 W. Bernard Drive, Addison, IL 60101

SIGNATURE AND TITLE Anatole DiNatale

President

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

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Amatore DiNatale being duly sworn, deposes  
and says that he or she is President  
of DiNatale Construction, Inc. who is the  
contractor furnishing Concrete Construction work on the building  
located at 2022 Residential St Improv. Prog. Various Locations, DuPage Co., IL  
owned by Village of Bensenville

That the total amount of the contract including extras\* is \$ 261,285.40 on which he has received payment of  
\$ 239,152.68 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 and addresses of all parties who have furnished  
materials 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:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
DiNatale Construction, Inc.	Labor & Equipment	199,401.49	177,378.77	15,096.51	7,036.21
VCNA Prairie, LLC	Materials	61,883.91	61,773.91	0.00	0.00
Total Labor And Material Including Extras* To Complete		261,285.40	239,152.68	15,096.51	7,036.21

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 upon  
or in connection with said work other than above stated.

DATE 2/1/2023

Signature: Anatole DiNatale

Subscribed and sworn before me this



February

2023

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

Notary

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

## WAIVER OF LIEN TO DATE

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Builders Paving LLC  
to furnish Concrete Construction  
for the premises known as 2022 Residential St Improv. Prog. Various Locations, DuPage Co., IL  
of which Village of Bensenville is the owner.

THE undersigned, for and in consideration of Fifteen Thousand Ninety Six Dollars and Fifty One Cents  
(\$ 15,096.51) 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,  
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 2/1/2023 COMPANY NAME DiNatale Construction, Inc.  
ADDRESS 1441 W. Bernard Drive, Addison, IL 60101

SIGNATURE AND TITLE Amatore DiNatale President

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

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:  
The undersigned Amatore DiNatale being duly sworn, deposes  
and says that he or she is President  
of DiNatale Construction, Inc. who is the  
contractor furnishing Concrete Construction work on the building  
located at 2022 Residential St Improv. Prog. Various Locations, DuPage Co., IL  
owned by Village of Bensenville

That the total amount of the contract including extras\* is \$ 261,285.40 on which he has received payment of  
\$ 239,152.68 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 and addresses of all parties who have furnished  
materials 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:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
DiNatale Construction, Inc.	Labor & Equipment	199,401.49	177,378.77	15,096.51	7,036.21
VCNA Prairie, LLC	Materials	61,883.91	61,773.91	0.00	0.00
Total Labor And Material Including Extras* To Complete		261,285.40	239,152.68	15,096.51	7,036.21

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 upon  
or in connection with said work other than above stated.

DATE 2/1/2023 Signature: Amatore DiNatale  
Subscribed and sworn before me this 1st day of February 2023

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

Gina Marie White  
Notary

# FINAL WAIVER OF LIEN



STATE OF ILLINOIS }  
COUNTY OF }

H&H ELECTRIC CO. JOB NO. C-1651  
BUILDERS PAVING JOB. 9022008

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BUILDERS PAVING, LLC.  
to furnish TRAFFIC SIGNALS  
for the premises known as BENSENVILLE 2022 RESIDENTIAL ST. IMPROVEMENT PROGRAM  
of which VILLAGE OF BENSENVILLE is the owner.

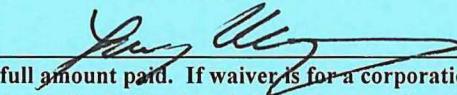
THE undersigned, for and in consideration of  
One hundred sixty-six dollars and five cents

(\$ 166.05 )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-labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises..

Given under MY hand and sealed

ON this 1ST day of FEBRUARY, 2023.

Signature and Seal: 

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself/herself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he/she is Vice President of the H&H Electric Co.  
who is the contractor for the TRAFFIC SIGNALS work on the  
building located at BENSENVILLE 2022 RESIDENTIAL ST. IMPROVEMENT PROGRAM  
owned by VILLAGE OF BENSENVILLE

That the total amount of the contract including extras is \$1,660.50  
on which he has received payment of \$1,494.45 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 material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
H&H ELECTRIC CO. (ALL LABOR AND MATERIAL FROM FULLY PAID STOCK DELIVERED IN OUR OWN TRUCKS AND INSTALLED WITH OUR OWN EQUIPMENT).	LABOR, EQUIPMENT, AND MISCELLANEOUS MATERIALS.	1,660.50	1,494.45	166.05	0.00
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		<b>1,660.50</b>	<b>1,494.45</b>	<b>166.05</b>	<b>0.00</b>

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.

Signed this

1ST

day of

FEBRUARY

,2023.

Signature: 

Subscribed and sworn to before  
me this

MARTHA M. GONZALEZ  
OFFICIAL SEAL  
Notary Public, State of Illinois  
My Commission Expires  
June 07, 2025

1ST

day of

FEBRUARY

,2023.

Provided by Chicago Title Insurance Company

# FINAL WAIVER OF LIEN



STATE OF ILLINOIS }  
COUNTY OF }

H&H ELECTRIC CO. JOB NO. C-1651  
BUILDERS PAVING JOB. 9022008

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BUILDERS PAVING, LLC.  
to furnish TRAFFIC SIGNALS  
for the premises known as BENSENVILLE 2022 RESIDENTIAL ST. IMPROVEMENT PROGRAM  
of which VILLAGE OF BENSENVILLE is the owner.

THE undersigned, for and in consideration of  
One hundred sixty-six dollars and five cents

(\$ 166.05 )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-labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises..

Given under MY hand and sealed

ON this 1ST day of FEBRUARY, ,2023.

Signature and Seal:

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself/herself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he/she is Vice President of the H&H Electric Co.  
who is the contractor for the TRAFFIC SIGNALS work on the  
building located at BENSENVILLE 2022 RESIDENTIAL ST. IMPROVEMENT PROGRAM  
owned by VILLAGE OF BENSENVILLE

That the total amount of the contract including extras is \$1,660.50

on which he has received payment of \$1,494.45 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 material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
H&H ELECTRIC CO. (ALL LABOR AND MATERIAL FROM FULLY PAID STOCK DELIVERED IN OUR OWN TRUCKS AND INSTALLED WITH OUR OWN EQUIPMENT).	LABOR, EQUIPMENT, AND MISCELLANEOUS MATERIALS.	1,660.50	1,494.45	166.05	0.00
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		<b>1,660.50</b>	<b>1,494.45</b>	<b>166.05</b>	<b>0.00</b>

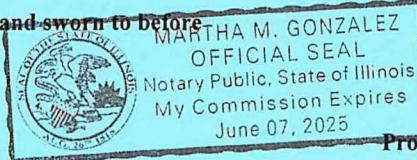
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this

1ST day of

FEBRUARY, ,2023.

Signature: Martha M. Gonzalez



Subscribed and sworn to before MARTHA M. GONZALEZ  
me this

1ST

day of

FEBRUARY, ,2023.

Provided by Chicago Title Insurance Company





## FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty #: \_\_\_\_\_

COUNTY OF: WILL

Escrow #: \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

**BUILDERS PAVING**

to furnish

**TRAFFIC CONTROL & PROTECTION**

for the premises known as

**BENSENVILLE 2022 RESIDENTIAL ST IMP PROGRAM, VARIOUS LOC, DUPAGE CO**

of which

**VILLAGE OF BENSENVILLE**

THE undersigned, for and in consideration of Two thousand forty and 55/100

\$ 2,040.55 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 2/2/2023 COMPANY NAME Traffic Control Company

ADDRESS 601 8th Street, Valley Park, MO 63088

SIGNATURE AND TITLE

, CFO

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

### CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Fredrick Manning BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) CFO OF Traffic Control Company WHO IS THE (COMPANY NAME)

CONTRACTOR FURNISHING TRAFFIC CONTROL & PROTECTION WORK ON THE BUILDING LOCATED AT BENSENVILLE 2022 RESIDENTIAL ST IMP PROGRAM, VARIOUS LOC, DUPAGE CO OWNED BY VILLAGE OF BENSENVILLE

That the total amount of the contract including extras\* is \$ 12,556.55 on which he or she has received payment of \$ 10,516.00 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 and addresses 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 material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Traffic Control Company	Traffic Control	\$ 12,556.55	\$ 10,516.00	\$ 2,040.55	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE		\$ 12,556.55	\$ 10,516.00	\$ 2,040.55	\$ -

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: 2/2/2023

SIGNATURE: 

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF Feb 2023

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL

Robin Kucher

NOTARY PUBLIC - STATE OF ILLINOIS  
My Commission Expires 06/26/2023

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty #: \_\_\_\_\_

COUNTY OF: WILL

Escrow #: \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

**BUILDERS PAVING**

to furnish

**TRAFFIC CONTROL & PROTECTION**

for the premises known as

**BENSENVILLE 2022 RESIDENTIAL ST IMP PROGRAM, VARIOUS LOC, DUPAGE CO**

of which

**VILLAGE OF BENSENVILLE**

THE undersigned, for and in consideration of Two thousand forty and 55/100

\$ 2,040.55 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 2/2/2023 COMPANY NAME Traffic Control Company  
ADDRESS 601 8th Street, Valley Park, MO 63088

SIGNATURE AND TITLE

, CFO

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

### CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Fredrick Manning BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) CFO OF  
(COMPANY NAME) Traffic Control Company WHO IS THE  
CONTRACTOR FURNISHING **TRAFFIC CONTROL & PROTECTION** WORK ON THE BUILDING  
LOCATED AT **BENSENVILLE 2022 RESIDENTIAL ST IMP PROGRAM, VARIOUS LOC, DUPAGE CO**  
OWNED BY **VILLAGE OF BENSENVILLE**

That the total amount of the contract including extras\* is \$ 12,556.55 on which he or she has received payment of \$ 10,516.00  
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 and addresses 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 material required to complete said work according to plans  
and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Traffic Control Company	Traffic Control	\$ 12,556.55	\$ 10,516.00	\$ 2,040.55	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE		\$ 12,556.55	\$ 10,516.00	\$ 2,040.55	\$ -

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: 2/2/2023 SIGNATURE: DK

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF Feb 2023

NOTARY PUBLIC

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F.3870 R5/96

Provided by Chicago Title Insurance Company

