



FRANK BURLA & SONS BUILDERS, INC.

24115 S. NORTHERN ILLINOIS DRIVE
CHANNAHON, IL 60410

815-521-1200 • FAX 815-521-1212

December 21, 2017

Village of Homer Glen
14240 W. 151st Street
Homer Glen, IL 60491

Attn: Mr. Michael Salamoxicz
Re: Goodings Grove Park

INVOICE 17-13-5

ORIGINAL CONTRACT AMOUNT	\$ 462,798.30
DELETE POOR SOIL AGGREGATE	<u><\$ 16,215.00></u>
REVISED CONTRACT AMOUNT	\$ 446,583.30

COMPLETED TO DATE	\$ 446,583.30
LESS 10% RETENTION	<\$ 44,658.33>
LESS PREVIOUS PAYMENTS	<u><\$ 247,518.00></u>

TOTAL DUE \$ 154,406.97



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December 21, 2017

Village of Homer Glen
14240 W. 151st Street
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Attn: Mr. Michael Salamoxicz
Re: Goodings Grove Park

INVOICE 17-13-6

REVISED CONTRACT AMOUNT	\$ 446,583.30	
COMPLETED TO DATE		\$ 446,583.30
LESS PREVIOUS PAYMENTS		<u><\$ 401,924.97></u>
TOTAL DUE	\$ 44,658.33	

Contractor: Frank Burla Sons Builders, Inc.

Project: Homer Glen Goodings Grove Park

ITEM	UNIT	QTY.	SCHEDULED	TOTAL	WORK COMPLETED	FROM THIS	TOTAL COMPL.	%	BALANCE TO	RETAINAGE
			VALUE		FROM PREVIOUS APP.	PERIOD	& STORED TO		FINISH	
Clearing & Grubbing (Include Rip-Rap Removal)	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -	\$ 1,000.00
Tree Protection	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00	100%	\$ -	\$ 150.00
Earth Excavation	CY	2030	\$ 18.00	\$ 36,540.00	\$ 34,232.00	\$ 2,308.00	\$ 36,540.00	100%	\$ -	\$ 3,654.00
Furnished Excavation	CY	100	\$ 20.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
Topsoil Respread From Stockpile	CY	1370	\$ 25.00	\$ 34,250.00	\$ 34,250.00	\$ -	\$ 34,250.00	100%	\$ -	\$ 3,425.00
Inlet Protection	EA	2	\$ 400.00	\$ 800.00	\$ 800.00	\$ -	\$ 800.00	100%	\$ -	\$ 80.00
Silt Fence	LS	1708	\$ 3.50	\$ 5,978.00	\$ 5,978.00	\$ -	\$ 5,978.00	100%	\$ -	\$ 597.80
NA Green S75BN Blamket	SF	5429	\$ 0.30	\$ 1,628.70	\$ -	\$ 1,628.70	\$ 1,628.70	100%	\$ -	\$ 162.87
Stabilized Construction Access	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
Dust Control/Pavement Cleaning/Erosion Cont	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$ 500.00
Washout Basin	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -	\$ 100.00
8" Aggregate Base, Type B, CA-6	TON	178	\$ 25.00	\$ 4,450.00	\$ -	\$ 4,450.00	\$ 4,450.00	100%	\$ -	\$ 445.00
2" Hot-Mix Asphalt Surface, Mixture C, N50	TON	51	\$ 92.00	\$ 4,692.00	\$ -	\$ 4,692.00	\$ 4,692.00	100%	\$ -	\$ 469.20
2" Hot-Mix Asphalt Binder, IL-19.0, N50	TON	51	\$ 97.75	\$ 4,985.25	\$ -	\$ 4,985.25	\$ 4,985.25	100%	\$ -	\$ 498.53
Bituminous Mat'l Prime Coat MC-30(.35 GAL/SY)	GAL	156	\$ 5.00	\$ 780.00	\$ -	\$ 780.00	\$ 780.00	100%	\$ -	\$ 78.00
Bituminous Mat'l Tack Coat SS-1 (.10 GAL/SY)	GAL	45	\$ 10.00	\$ 450.00	\$ -	\$ 450.00	\$ 450.00	100%	\$ -	\$ 45.00
PCC Curb & Gutter B-6.12	LF	180	\$ 42.00	\$ 7,560.00	\$ 7,560.00	\$ -	\$ 7,560.00	100%	\$ -	\$ 756.00
4" White Parking Lot Striping/Handicap Symbol	LS	1	\$ 600.00	\$ 600.00	\$ -	\$ 600.00	\$ 600.00	100%	\$ -	\$ 60.00
Handicap Parking Sign Detectable Warning Panel	EA	1	\$ 300.00	\$ 300.00	\$ 300.00	\$ -	\$ 300.00	100%	\$ -	\$ 30.00
Detectable Warning Panel, 5'	EA	1	\$ 300.00	\$ 300.00	\$ 300.00	\$ -	\$ 300.00	100%	\$ -	\$ 30.00
Detectable Warning Panel, 16'	EA	1	\$ 1,920.00	\$ 1,920.00	\$ 1,920.00	\$ -	\$ 1,920.00	100%	\$ -	\$ 192.00
PCC Sidewalk, 4"w/Aggregate Subbase in ADA	SF	96	\$ 12.00	\$ 1,152.00	\$ 1,152.00	\$ -	\$ 1,152.00	100%	\$ -	\$ 115.20
6' Wide HMA Trail w/ Base	LF	619	\$ 20.00	\$ 12,380.00	\$ 12,380.00	\$ -	\$ 12,380.00	100%	\$ -	\$ 1,238.00
Gametime Play Structure Age 5-12	LS	1	\$ 22,000.00	\$ 22,000.00	\$ 22,000.00	\$ -	\$ 22,000.00	100%	\$ -	\$ 2,200.00
Gametime Play Structure Ages 5U	LS	1	\$ 22,000.00	\$ 22,000.00	\$ 22,000.00	\$ -	\$ 22,000.00	100%	\$ -	\$ 2,200.00
Gametime Swing Set	LS	1	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ -	\$ 2,200.00	100%	\$ -	\$ 220.00
Gametime Swing Seat Standard	EA	2	\$ 600.00	\$ 1,200.00	\$ 1,200.00	\$ -	\$ 1,200.00	100%	\$ -	\$ 120.00
Gametime Wing Seat Accessible	EA	1	\$ 900.00	\$ 900.00	\$ 900.00	\$ -	\$ 900.00	100%	\$ -	\$ 90.00
Gametime Swing Seat Toddler	EA	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$ 50.00
Rubberized Playground Surface Pour in Place	SF	4482	\$ 14.75	\$ 66,109.50	\$ 4,500.00	\$ 61,609.50	\$ 66,109.50	100%	\$ -	\$ 6,610.95

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ITEM	UNIT	QTY.	SCHEDULED	TOTAL	WORK COMPLETED	FROM THIS	TOTAL COMPL.	%	BALANCE TO	RETAINAGE
			VALUE		FROM PREVIOUS APP.	PERIOD	& STORED TO		FINISH	
Concrete Container Strip	LF	330	\$ 30.00	\$ 9,900.00	\$ 9,900.00	\$ -	\$ 9,900.00	100%	\$ -	\$ 990.00
Colored Court Surfacing & Striping	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$ 500.00
Perimeter Asphalt Paving	LS	1	\$ 10,810.00	\$ 10,810.00	\$ 10,818.00	\$ (8.00)	\$ 10,810.00	100%	\$ -	\$ 1,081.00
BB Hoop w/ footing, post, backboard, goal, net	EA	2	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	100%	\$ -	\$ 300.00
Poligon Shelter	EA	1	\$ 27,750.00	\$ 27,750.00	\$ 22,200.00	\$ 5,550.00	\$ 27,750.00	100%	\$ -	\$ 2,775.00
PCC Shelter Padw/ WWF 4"	CY	5.6	\$ 680.00	\$ 3,808.00	\$ 3,808.00	\$ -	\$ 3,808.00	100%	\$ -	\$ 380.80
PCC Shelter Pad w/WWF 5"	CY	2.5	\$ 800.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
PCC Shelter Pad w/ Toe Wall 3.5'	CY	6	\$ 1,100.00	\$ 6,600.00	\$ 6,600.00	\$ -	\$ 6,600.00	100%	\$ -	\$ 660.00
PCC Shelter Thickened 18" Pad	CY	3	\$ 800.00	\$ 2,400.00	\$ 2,400.00	\$ -	\$ 2,400.00	100%	\$ -	\$ 240.00
PCC Shelter Transitional Area Pad	CY	1.3	\$ 1,000.00	\$ 1,300.00	\$ 1,300.00	\$ -	\$ 1,300.00	100%	\$ -	\$ 130.00
Bench w/ concrete Pad	EA	4	\$ 1,200.00	\$ 4,800.00	\$ 4,800.00	\$ -	\$ 4,800.00	100%	\$ -	\$ 480.00
Water Service Line from Meter - Fountain	LF	242	\$ 15.00	\$ 3,630.00	\$ 3,630.00	\$ -	\$ 3,630.00	100%	\$ -	\$ 363.00
Pedestal Drinking Fountain w/ hose bib	EA	1	\$ 4,500.00	\$ 4,500.00	\$ -	\$ 4,500.00	\$ 4,500.00	100%	\$ -	\$ 450.00
Drain Line Sump & Container	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00	100%	\$ -	\$ 150.00
Sump and Drain Valve	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00	100%	\$ -	\$ 150.00
Supply & Drain Valve w/ concrete collars	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00	100%	\$ -	\$ 250.00
Bike Rack	EA	1	\$ 700.00	\$ 700.00	\$ -	\$ 700.00	\$ 700.00	100%	\$ -	\$ 70.00
Solar Powered Security Light	EA	1	\$ 7,500.00	\$ 7,500.00	\$ -	\$ 7,500.00	\$ 7,500.00	100%	\$ -	\$ 750.00
Park Sign & Footings	EA	1	\$ 3,800.00	\$ 3,800.00	\$ -	\$ 3,800.00	\$ 3,800.00	100%	\$ -	\$ 380.00
Seed & Turf Establishment	SY	15491	\$ 2.35	\$ 36,403.85	\$ -	\$ 36,403.85	\$ 36,403.85	100%	\$ -	\$ 3,640.39
Autumn Brilliance Apple Serviceberry	EA	3	\$ 560.00	\$ 1,680.00	\$ -	\$ 1,680.00	\$ 1,680.00	100%	\$ -	\$ 168.00
Skyline Thornless Honeylocust	EA	4	\$ 560.00	\$ 2,240.00	\$ -	\$ 2,240.00	\$ 2,240.00	100%	\$ -	\$ 224.00
Bur Oak	EA	2	\$ 560.00	\$ 1,120.00	\$ -	\$ 1,120.00	\$ 1,120.00	100%	\$ -	\$ 112.00
American Linden	EA	4	\$ 560.00	\$ 2,240.00	\$ -	\$ 2,240.00	\$ 2,240.00	100%	\$ -	\$ 224.00
Blue Colorado Spruce	EA	2	\$ 560.00	\$ 1,120.00	\$ -	\$ 1,120.00	\$ 1,120.00	100%	\$ -	\$ 112.00
Sixteen Candles Summersweet	EA	18	\$ 71.00	\$ 1,278.00	\$ -	\$ 1,278.00	\$ 1,278.00	100%	\$ -	\$ 127.80
podarus 3 Lemon Candy Ninebark	EA	38	\$ 71.00	\$ 2,698.00	\$ -	\$ 2,698.00	\$ 2,698.00	100%	\$ -	\$ 269.80
Kallay's Compact Juniper	EA	9	\$ 71.00	\$ 639.00	\$ -	\$ 639.00	\$ 639.00	100%	\$ -	\$ 63.90
Slowmound Dwarf Mountain Pine	EA	107	\$ 71.00	\$ 7,597.00	\$ -	\$ 7,597.00	\$ 7,597.00	100%	\$ -	\$ 759.70
Stella De Oro Daylily	EA	46	\$ 18.00	\$ 828.00	\$ -	\$ 828.00	\$ 828.00	100%	\$ -	\$ 82.80
Morning Light Silver Maiden Grass	EA	5	\$ 18.00	\$ 90.00	\$ -	\$ 90.00	\$ 90.00	100%	\$ -	\$ 9.00
Shenandoah Red Switch Grass	EA	22	\$ 18.00	\$ 396.00	\$ -	\$ 396.00	\$ 396.00	100%	\$ -	\$ 39.60

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<u>ITEM</u>	<u>UNIT</u>	<u>QTY.</u>	<u>SCHEDULED VALUE</u>	<u>TOTAL</u>	<u>WORK COMPLETED FROM PREVIOUS APP.</u>	<u>FROM THIS PERIOD</u>	<u>TOTAL COMPL. & STORED TO DATE</u>	<u>%</u>	<u>BALANCE TO FINISH</u>	<u>RETAINAGE</u>
Parairie Dropseed	EA	10	\$ 18.00	\$ 180.00	\$ -	\$ 180.00	\$ 180.00	100%	\$ -	\$ 18.00
Shrub Bed Preparation	SY	151	\$ 6.00	\$ 906.00	\$ -	\$ 906.00	\$ 906.00	100%	\$ -	\$ 90.60
Shredded Harwood mulch	CY	16	\$ 122.00	\$ 1,952.00	\$ -	\$ 1,952.00	\$ 1,952.00	100%	\$ -	\$ 195.20
Electrical Conduit	LS	1	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ -	\$ 9,000.00	100%	\$ -	\$ 900.00
Drainage Under Trail	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	100%	\$ -	\$ 300.00
5' PCC Sidewalk, 4" with Aggrehate Subbase	SF	249	\$ 8.00	\$ 1,992.00	\$ 1,992.00	\$ -	\$ 1,992.00	100%	\$ -	\$ 199.20
Trash Receptacle w/ concrete & anchor	EA	1	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ -	\$ 2,200.00	100%	\$ -	\$ 220.00
Trash with anchor	EA	1	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ -	\$ 2,600.00	100%	\$ -	\$ 260.00
10" aggregate undercut base @ poor soil area	TON	0	\$ 23.50	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
10" Aggregate base @ access drive	TON	130	\$ 25.00	\$ 3,250.00	\$ -	\$ 3,250.00	\$ 3,250.00	100%	\$ -	\$ 325.00
2" hot mix at access drive	TON	30	\$ 98.00	\$ 2,940.00	\$ -	\$ 2,940.00	\$ 2,940.00	100%	\$ -	\$ 294.00
Prime coat at access drive	GAL	92	\$ 5.00	\$ 460.00	\$ -	\$ 460.00	\$ 460.00	100%	\$ -	\$ 46.00
4' wide, 12" deep Erosion Control @ Access Dr	TON	12	\$ 55.00	\$ 660.00	\$ 660.00	\$ -	\$ 660.00	100%	\$ -	\$ 66.00
12" deep rip rap at accesss drive	TON	9.4	\$ 100.00	\$ 940.00	\$ 940.00	\$ -	\$ 940.00	100%	\$ -	\$ 94.00
TOTALS				\$ 446,583.30	\$ 275,020.00	\$ 171,563.30	\$ 446,583.30	100%	\$ -	\$ 44,658.33