



Village of Oak Park
201 South Blvd.
Oak Park, IL 60302

Invoice number 19714-2
Date 6/30/2019

Mr. Bill McKenna, P.E.
Contract: 370-002
Village of Oak Park Bridge Repairs

Client ID: 220

PLEASE REMIT PAYMENT TO:

BOLLINGER, LACH & ASSOCIATES, INC. 333 PIERCE ROAD, SUITE 200, Itasca, IL 60143

Billing Item Description	Contract Amount	Percentage Amount	Billed To Date	Previously Billed	Current Billed
Additional E-01 Construction Engineer	7,982.00	100.00%	7,982.00	0.00	7,982.00
Contract total	7,982.00	100.00%	7,982.00	0.00	7,982.00

Work this period included:

Invoice total	\$7,982.00
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PLEASE VERIFY THE ACCURACY OF THIS INVOICE. PAYMENT IS DUE UPON ON RECEIPT FOR PROFESSIONAL SERVICES RENDERED.

Oak Park 18-14 Bridge Repairs (Supplemental Invoice)

Bill, below are a few of the reasons for the additional costs associated with the 18-14 bridge repairs:

Additional night work including lane closures on I-290 to install additional protective shielding over the CTA, and CSX Railroads. This work was necessary to provide protection from falling concrete. In performing the partial depth patching on the Oak Park Ave. sidewalks, the underside of the existing deck was extremely deteriorated and spalling concrete was falling below.

Additional liaison coordination with the CTA and CSX RR Right of Entry and permitting process, including assisting the contractor with revising and re-submitting the contractor work plan. This assistance was instrumental in reducing the amount of flagger costs associated with the project.

Carry over work requiring inspection and oversight of construction activities in 2019. Due to additional work (patching, protective shield, asphalt work), and the early onset of low temperatures experienced in November, the original contract work that was to be completed in 2018 had to be completed in 2019.