



January 10, 2020

Hon. President & Board of Trustees  
Village of Stickney  
6533 West Pershing Road  
Stickney, IL 60402

Re: **2019 MFT Street Resurfacing habilitation**  
**MFT Section No. 19-00060-00-RS**  
**40<sup>th</sup> Street– Home Avenue to Oak Park Avenue**  
**Engineer’s Payment Estimate No. 2**

Mesdames and Gentlemen:

This letter is to certify that Lindahl Brothers, Inc. has furnished labor and materials, for the above-captioned project, in accordance with the attached “Engineer’s Payment Estimate No. 2.”

To date, the Contractor has completed the following percentages of categorized work on this project:

- Hot-Mix Asphalt (HMA) Surface Removal..... 100%
- Concrete Sidewalks ADA Ramps..... 100%
- Hot Mix Asphalt Surface Removal..... 100%
- Hot-Mix Asphalt Surface Course Paving..... 100%
- Parkway Restoration..... 0%
- Pavement Markings ..... 0%

Due to the early cold weather, the Contractor is scheduled to complete the thermoplastic pavement marking work in early spring next year.

Therefore, we authorize the payment of \$16,857.04 to LINDAHL BROHTERS, INC., 622 East Green Street, Bensenville, IL 60106 to be paid in accordance with the terms of their Contract. Also enclosed is a copy of the “Waiver of Lien” for the payment amount.

Sincerely,

Timothy P. Geary, P.E.

TPG

Enclosures

cc: Ms. Audrey McAdams, Clerk, w/Encl.  
Mr. Joe Lopez, Public Works Director, w/Encl.  
Lindahl Brothers, Inc., w/Encl.  
Project File No. 19276

**PAYMENT ESTIMATE**

**OWNER:** Village of Stickney  
**PROJECT DESCRIPTION:** 2019 MFT Street Resurfacing (MFT Section No. 19-00060-00-RS)  
 40th Street - Home Avenue to Oak Park Avenue

**PROJECT NO :** 19276

**PAYMENT TO:** Lindahl Brothers, Inc., 622 E. Green Street, Bensenville, IL 60106

**ESTIMATE NO.:** 2 **FROM:** November 13, 2019 **TO:** December 26, 2019

Item No	Description	Awarded			Approved For Payment				
		Unit	Quantity	Amount	Over	Under	Quantity	Unit Price	Amount
1	Topsoil Furnish and Place, Variable Depth	CU YD	5	\$ 500.00		5		\$ 100.00	\$ -
2	Sodding	SQ YD	70	1,400.00		70		20.00	
3	Bituminous Materials (Tack Coat)	POUND	2015	20.15		1	2014	0.01	20.14
4	Leveling Binder (Hand Method), N50	TON	5	1,875.00			5	375.00	1,875.00
5	Leveling Binder (Machine Method), N50	TON	325	29,900.00		67	258	92.00	23,736.00
6	Hot-Mix Asphalt Surface Course, Mix "D", N50	TON	387	35,604.00	30		417	92.00	38,364.00
7	Portland Cement Concrete Sidewalk, 5 inch	SQ FT	1300	13,000.00	1903		3203	10.00	32,030.00
8	Hot-Mix Asphalt Surface Removal, 3"	SQ YD	4475	22,375.00			4475	5.00	22,375.00
9	Hot-Mix Asphalt Surface Removal - Butt Joint	SQ YD	96	480.00			96	5.00	480.00
10	Sidewalk Removal	SQ FT	1300	6,175.00	1903		3203	4.75	15,214.25
11	Thermoplastic Pavement Markings - Letters and Symbols	SQ FT	24	1,080.00		24		45.00	
12	Thermoplastic Pavement Marking - Line 6"	FOOT	50	1,250.00		50		25.00	
13	Thermoplastic Pavement Marking - Line 24"	FOOT	24	1,080.00		24		45.00	
14	Detectable Warning Ramps (Special)	SQ FT	280	8,190.00			280	29.25	8,190.00
15	Traffic Control and Protection Standard 701301	L SUM	1	900.00			1	900.00	900.00
16	Traffic Control and Protection Standard 701501	L SUM	1	5,000.00			1	5,000.00	5,000.00
17	Traffic Control and Protection Standard 701801	L SUM	1	600.00			1	600.00	600.00
<b>TOTAL :</b>				<b>\$ 129,429.15</b>					<b>\$ 148,784.39</b>

RECOMMENDED FOR PAYMENT BY:

NOVOTNY ENGINEERING



BY: Tim Geary, P.E.

DATE: December 27, 2019

Total Value of Completed Work ..... \$ 148,784.39

Less 5% Retained \$ 7,439.22

Sub-Total ..... \$ 141,345.17

Less Payment Estimate No. 1 ..... \$ 124,488.13

TOTAL THIS PAYMENT ESTIMATE NO. 2 ..... \$ 16,857.04