

Napoleon Haney

From: John Ingram
Sent: Friday, August 22, 2014 8:32 AM
To: Barb O'Brien
Cc: Napoleon Haney; Annmarie Mampe; Sarah Schueler
Subject: FW: Rte 45 167th St Final Bill
Attachments: Final Bill 13FRD031 Orland Park.pdf; Important Message from Exelon.pdf

Follow Up Flag: Follow up
Due By: Monday, September 01, 2014 8:00 AM
Flag Status: Flagged

Categories: Orange Category

Barb,

Attached is the invoice for the 167th Street segment of the LaGrange Road ComEd Undergrounding Project. The PO # for this work is #13-000860. \$41,500 has been paid in advance, with \$41,500 remaining. The actual cost is \$22,661.71 more than expected. I am going to Committee on September 2nd and Board on September 15th for the approval of the additional cost.

Napoleon will generate a requisition to add the additional funds to the existing PO.

JJ

From: Malagon, Jose L:(ComEd) [<mailto:jose.malagon@ComEd.com>]
Sent: Monday, August 04, 2014 3:39 PM
To: John Ingram
Subject: Rte 45 167th St Final Bill

John,

Attached is the final bill for 167th, the actuals came in at \$105,661.71. The reason the actual came in higher than the estimate of \$83,000 was that Ilyas made a mistake on the footage of the bore & cable length. Ilyas entered 300' instead of the 400' and the contractor had some down time due to many contractors working in the area at same time.

Thank you

Jose Malagon
Sr Project Engineer
Public Relocation
Off: 815-724-5065
Cell: 630-399-1862

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