

Summary of Consultant
Authorizations and Costs

Southwest Suburban Lake
Michigan Water Purchase and
Delivery Initiative

As of September 10, 2010

Vendor	WRB, LLC Project Management Bill Balling	Malcolm Pirnie, Eng. Andre Dieffenthaler	Malcolm Pirnie, Eng.	Holland & Knight Barbara Adams	Totals
Work Start/Authorized	Aug-09	Oct-09	Jan-10	Feb-10	
Contract Authorization	\$ 60,000.00 \$	20,000.00 \$	24,660.00 \$	20,000.00 \$	\$ 124,660.00
Paid thru 9/10/2010	50,025.00	19,862.60	19,766.80	6,436.50	96,090.90
Tinley Park Authorized (28%)	16,800.00	5,600.00	6,904.80	5,600.00	34,904.80
Tinley Park Billed (28%)	14,007.00	5,561.53	5,534.70	1,802.22	26,905.45
Orland Park Authorized (33%)	19,800.00	6,600.00	8,137.80	6,600.00	41,137.80
Orland Park Billed (33%)	16,508.25	6,554.66	6,523.04	2,124.05	31,710.00
Oak Forest Authorized (11%)	6,600.00	2,200.00	2,712.60	2,200.00	13,712.60
Oak Forest Billed (11%)	5,502.75	2,184.89	2,174.35	708.02	10,570.00
New Lenox Authorized (18%)	10,800.00	3,600.00	4,438.80	3,600.00	22,438.80
New Lenox Billed (18%)	9,004.50	3,575.27	3,558.02	1,158.57	17,296.36
Mokena Authorized (10%)	6,000.00	2,000.00	2,466.00	2,000.00	12,466.00
Mokena Billed (10%)	5,002.50	1,986.26	1,976.68	643.65	9,609.09