

MCI Communications Services Inc

Project: 90446L Romeoville, IL Metra Station MP29 CNICRR

Village of Romeoville
 Attn: Steve Gulden
 1050 West Romeo Road
 Romeoville, IL 60446

Account Number: RU000803
Invoice Number: 90446L
Invoice Date: 8/30/2017
Due Date: 9/29/2017

Description	Quantity	Rate	Amount
Contract # 90446L			
Engineering Costs	1	\$8,032.00	\$8,032.00
Inspection Costs	1	\$14,575.00	\$14,575.00
Construction Costs	1	\$11,971.98	\$11,971.98
SubTotal:			\$34,578.98
Total Amount Due			<u>\$34,578.98</u>

Please Remit Payment To:
 MCI
 Mellon Bank, Lock Box 14206
 PO BOX Dept. CH 14206
 Palatine, IL 60055-4206

Please email R_U_billing@lists.verizonbusiness.com with any questions regarding this invoice.

90446L Romeoville, IL Metra Station MP29 CNICRR

Bill To:

Village of Romeoville
1050 West Romeo Road
Romeoville, IL 60446

Attention: Steve Gulden
Phone: 815-886-5778

Customer No: RU000803

BILLING

PROJECT # **90446L**

PROJECT TITLE **Romeoville, IL Metra Station MP29 CNICRR**

SUMMARY OF ACTUAL COSTS

ENGINEERING:
MCIWC LABOR

NAME	WK ENDING	HOURS	RATE	AMOUNT	SUB TOTAL	TOTAL
Buher, Thomas E	2/6/16	2.00	97.00	\$194.00		
Buher, Thomas E	2/13/16	2.00	97.00	\$194.00		
Buher, Thomas E	2/20/16	3.00	97.00	\$291.00		
Buher, Thomas E	2/27/16	1.00	97.00	\$97.00		
Buher, Thomas E	3/5/16	2.00	97.00	\$194.00		
Buher, Thomas E	3/12/16	2.00	97.00	\$194.00		
Buher, Thomas E	6/4/16	1.00	97.00	\$97.00		
Buher, Thomas E	8/27/16	2.00	97.00	\$194.00		
Buher, Thomas E	9/17/16	1.00	97.00	\$97.00		
Buher, Thomas E	11/5/16	4.00	97.00	\$388.00		
Buher, Thomas E	1/21/17	1.00	100.00	\$100.00		
Buher, Thomas E	2/11/17	2.00	100.00	\$200.00		
Buher, Thomas E	2/25/17	2.00	100.00	\$200.00		
Buher, Thomas E	3/25/17	4.00	100.00	\$400.00		
Buher, Thomas E	4/1/17	2.00	100.00	\$200.00		
Buher, Thomas E	4/8/17	4.00	100.00	\$400.00		
Buher, Thomas E	4/22/17	1.00	100.00	\$100.00		
Buher, Thomas E	4/29/17	1.00	100.00	\$100.00		
Buher, Thomas E	6/24/17	1.00	100.00	\$100.00		
Buher, Thomas E	7/22/17	2.00	100.00	\$200.00		
		40.00			\$3,940.00	

CONTRACT LABOR

Telecom Eng	8500364476	215264		\$132.00		
Telecom Eng	8500410494	215378		\$3,960.00		
					\$4,092.00	

TOTAL ENGINEERING COST

\$8,032.00

INSPECTION SERVICES
OTHER

COMPANY NAME	PO #	Inv #	AMOUNT	SUB TOTAL
Canadian Nat'l	8500389415	91275425	\$5,825.00	
Canadian Nat'l	8500389415	91284315	\$350.00	
Canadian Nat'l	8500389415	91290439	\$4,200.00	
Canadian Nat'l	8500389415	91308086	\$4,200.00	
				\$14,575.00

TOTAL INSPECTION COST

\$14,575.00

PROJECT SUB TOTAL

\$22,607.00

CONSTRUCTION

NAME	PO #	Inv #	AMOUNT
Michels Corp	8500411019	143802	\$11,971.98
			\$11,971.98

TOTAL CONSTRUCTION

\$11,971.98

TOTAL PROJECT COST

\$34,578.98

BILLING

PROJECT # 90446L

REFUNDABLE PERCENTAGE 100.00%

REFUNDABLE PROJECT COST \$34,578.98



ENGINEERING SERVICES, INC.

220 S. Halsted Street, Suite 300
Chicago, IL 60661

INVOICE

Telecom #	Date	Invoice #
2016-030-003	8/25/2016	215264

BILL TO
Verizon Business Thomas Buher 7719 W. 60th Place Summit, IL 60501

Purchase Order Number	Requisitioner	Project Number	Contract Number	Site Code
8500384476	Thomas Buher	90446L	MA-00358-2016	JOLXIL

P.O. Amount	Total Billed Against P.O.	Balance of P.O.
\$75,000 00	\$74,974 90	\$25 10

Item	Description	Quantity	Rate	AMOUNT
Investigation	#09112-2015 135th St. & New Ave.	1	132.00	132 00

PLEASE REMIT TO:
220 S. Halsted Street, Suite 300
Chicago, IL 60661

312-612-5216

312-612-5219 Fax

	Total	\$132.00
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telecom Investigations16

new item or **edit** this list

All Items	Comments	Report Info	...	Full Item	...	Requesting Firm	...	Location	...	City	State	Unit	Project No.	Action	Item Code	Unit/Package	Project Date
03097 2014	harrington Ho	File	...	harrington Ho	...	Requesting Firm	...	harrington Ho	...	harrington Ho	IL	1 Unit	2015 030	V	14.850		
03097 2014	Midvalee Street Car project	...	...	Midvalee Street Car project	...	Requesting Firm	...	Midvalee Street Car project	...	Midvalee Street Car project	IL	1 Unit	2015 030	V	14.850		
03097 2015	Intersection Improvements	...	...	Intersection Improvements	...	Requesting Firm	...	Intersection Improvements	...	Intersection Improvements	IL	1 Unit	2015 030	V	18.710		
06096 2015	StreetScope Project	...	...	StreetScope Project	...	Requesting Firm	...	StreetScope Project	...	StreetScope Project	IL	1 Unit	2015 030	V			
07510 2015	Utility notification request	...	...	Utility notification request	...	Requesting Firm	...	Utility notification request	...	Utility notification request	IL	1 Unit	2015 030	T			
07650 2015	Utility notification request	...	...	Utility notification request	...	Requesting Firm	...	Utility notification request	...	Utility notification request	IL	1 Unit	2015 030	T			
20150215	Proposed Alton Station	...	...	Proposed Alton Station	...	Requesting Firm	...	Proposed Alton Station	...	Proposed Alton Station	IL	1 Unit	2015 030	V			
10636 2015	Tight Closure Western Access	...	...	Tight Closure Western Access	...	Requesting Firm	...	Tight Closure Western Access	...	Tight Closure Western Access	IL	1 Unit	2015 030	D	3.600		
10636 2015	Follow up	...	...	Follow up	...	Requesting Firm	...	Follow up	...	Follow up	IL	1 Unit	2015 030	D	3.600		
6045 2015	Highway roadway drainage	...	...	Highway roadway drainage	...	Requesting Firm	...	Highway roadway drainage	...	Highway roadway drainage	IL	1 Unit	2015 030	V			

AFFIDAVIT

SWORN STATEMENT FROM CONTRACTOR TO COMPANY

THE STATE OF ILLINOIS)
)
COUNTY OF COOK)

KNOW ALL MEN BY THESE PRESENTS:

BEFORE ME, the undersigned authority, on this day appeared who being first duly sworn, deposed and said:

1. Telecom Engr. Serv. hereinafter called "Contractor", received Purchase Order No. 8500364476 from MCI Purchasing LLC, hereinafter called "MCI" for the performance of work incident to the construction and completion of a project (at) (in) (the "Work").
2. That he/she, Marino D. Fernandez is President of Contractor and that he/she has full authority to make this affidavit in Contractor's behalf.
3. That the Work performed to date for which payment is requested is in accordance with the terms and conditions of the Master Construction Agreement entered into between Contractor and MCI (the "Contract").
4. That all labor, bills for supplies, utilities and for all other things furnished or caused to be furnished by the above named Contractor and used in the execution of the Contract above described, have been fully paid, and that there are no unpaid claims or demands of sub-contractors, material men, mechanics, laborers or any other resulting from or arising out of any work done or ordered to be done by said Contractor; Contractor has submitted to Company all invoices pertaining to the work or to any change orders with respect thereto, and said Contractor hereby releases Company after the date of this Affidavit.
5. That all Federal and State payroll taxes and contributions for unemployment insurance, old age pensions, annuities and retirement benefits imposed or assessed under any provision of any law, state or federal, and measured by wages, salaries, or any other remuneration paid by said Contractor to employees of his own or sub-contractors engaged in said work, or in any operation incidental thereof, have been paid.

Marino D. Fernandez

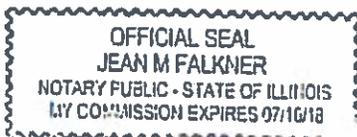
(signature)

SUBSCRIBED AND SWORN to by Marino D. Fernandez, President

before me, the undersigned authority, on this 25th day of August, 20016, to satisfy which witness my hand and seal of office.

Jean M. Falkner
Notary Public

My Commission Expires: July 10, 2018





INVOICE

Telecom Job#	Date	Invoice#
2016-030-004	3/22/2017	215378

BILL TO
Verizon Business Thomas Buher 7719 W. 80th Place Summit, IL 60501

Co. Constr. Mgr	Project Name	Project Location
Thomas Buher	Metra Sta. MP29 CNICRR	Romeoville, IL

Project Number	Purchase Order	Site Code	Contract Number
90446L	8500410494	JOLXIL	MA-00358-2016

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
E-215	Project Management (with inspection) - Metro - <500 ft	1	885.00	885.00
E-300	Cable Design - (North Side)	1	1,320.00	1,320.00
E-300	Cable Design -(South Side)	1	1,320.00	1,320.00
E-999	Additional Conflict Resolution		435.00	435.00
Purchase Order Amount: \$3,960.00-Invoiced Complete				

PLEASE REMIT TO:
220 S. Halsted Street, Suite 300
Chicago, IL 60661
312-612-5216 - 312-612-5219 Fax

FINAL INVOICE	Total	\$3,960.00
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NOTICE OF COMPLETION

Date: March 23rd, 2017

To: Verizon Business/MCI

From: Telecom Engineering Services Inc. (Contractor)

Subject: Notice of Completion for Project Number 90446L

Unless otherwise stated, Contractor hereby represents and warrants that the above referenced Project has been completed, as of the 23rd day of March, 2017, in accordance with the Statement of Work and the Purchase Order and in accordance with the terms and conditions of that certain Master Construction Agreement for Outside Plant Services dated January 2016, by and between MCI Purchasing, LLC, and Contractor.

COMMENTS/EXCEPTIONS:

CONTRACTOR:

Telecom Engineering Services Inc.

By: 

Name: Marino D. Fernandez

Title: President

Date: March 23rd, 2017

AFFIDAVIT

SWORN STATEMENT FROM CONTRACTOR TO COMPANY

THE STATE OF ILLINOIS)
) KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF COOK)

BEFORE ME, the undersigned authority, on this day appeared who being first duly sworn, deposed and said:

1. Telecom Engr. Serv. hereinafter called "Contractor", received Purchase Order No. 8500410494 from MCI Purchasing LLC, hereinafter called "MCI" for the performance of work incident to the construction and completion of a project (at) (in) (the "Work").
2. That he/she, Marino D. Fernandez is President of Contractor and that he/she has full authority to make this affidavit in Contractor's behalf.
3. That the Work performed to date for which payment is requested is in accordance with the terms and conditions of the Master Construction Agreement entered into between Contractor and MCI (the "Contract").
4. That all labor, bills for supplies, utilities and for all other things furnished or caused to be furnished by the above named Contractor and used in the execution of the Contract above described, have been fully paid, and that there are no unpaid claims or demands of sub-contractors, material men, mechanics, laborers or any other resulting from or arising out of any work done or ordered to be done by said Contractor; Contractor has submitted to Company all invoices pertaining to the work or to any change orders with respect thereto, and said Contractor hereby releases Company after the date of this Affidavit.
5. That all Federal and State payroll ~~taxes~~ and contributions for unemployment insurance, old age pensions, annuities and retirement benefits imposed or assessed under any provision of any law, state or federal, and measured by wages, salaries, or any other remuneration paid by said Contractor to employees of his own or sub-contractors engaged in said work, or in any operation incidental thereof, have been paid.

Marino D. Fernandez

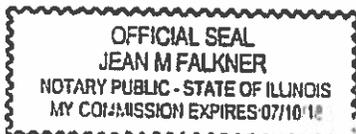
(signature)

SUBSCRIBED AND SWORN to by Marino D. Fernandez, President

before me, the undersigned authority, on this 23rd day of March, 20017, to satisfy which witness my hand and seal of office.

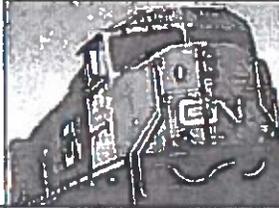
Jean M. Falkner
Notary Public

My Commission Expires: July 10, 2018





ILLINOIS CENTRAL
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE

Invoice Number **91275425**
Page 1 of 2
Invoice Date (Y/M/D) 2017/01/05
Charges incurred up to 2017/01/04
Customer Number 47531
CN Reference Number 40119888/587320
Billing Type Flagging

ATTN Celia Poole
MCI TELECOMMUNICATIONS
SERVICES INC
2400 GLENVILLE DR
RICHARDSON TX 75082
USA

Flagging Outsourced

Flagging to lower existing cable South of intersection of W 135th Street and New Avenue, Romeoville, IL, M.P. 29.00, Joliet Sub,
File: IC

90446L

SUMMARY OF CHARGES

Amount (USD)

OTHER COSTS (outsourced services, other purchases, leases and rents, etc.)

Outsourced Services

Total Other Costs

5,825.00

5,825.00

OK TO PAY

Date: 02/15/17
Project # OR WBS: 90446L.1151
Site Code: JOLXFL
Gen/Sub Ledger Code: 85051075
PO#: 8500389415
Cost Center: 115100651
Amount: \$5,825.00
Signature: Celia Poole

Inquiries

Mary Ellen Carmody

Tel 734-783-4533

Email MARYELLEN.CARMODY@CN.CA

Tax ID

36-2728842

Total	\$	5,825.00
Your portion 100.00%	\$	5,825.00
Amount Due	\$	5,825.00

Payable in USD Funds



ILLINOIS CENTRAL
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA

Invoice Number **91275425**
Customer Number **47531**
Invoice Amount (USD) \$ **5,825.00**
Payment Amount \$ **5825.00**

Please make your checks payable to

ILLINOIS CENTRAL

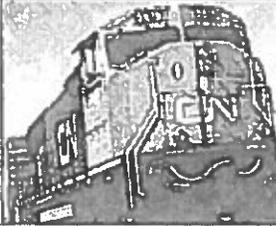
and return this detachable stub with your payment

Net 30 days, payment due **2017/02/04**

Interest will be assessed on overdue amounts



ILLINOIS CENTRAL
 NON-FREIGHT MANAGEMENT
 PO BOX 95361
 CHICAGO IL 60694-5361
 USA



INVOICE DETAILS

Invoice Number **91275425**
 Page 2 of 2
 Invoice Date (Y/M/D) 2017/01/05

DETAILS - CURRENT CHARGES			Amount	
	QTY	UM	Emp No	(USD Funds)
OTHER COSTS				
Outsourced Services			Invoice #	
RIGHT-OF-WAY CONSULTING INC			881IC	5,825.00
TOTAL OUTSOURCED SERVICES				5,825.00
Total				5,825.00
Your portion 100.00%				5,825.00
Amount Due				5,825.00



Details of Charges for Flagging Services

ONGOING

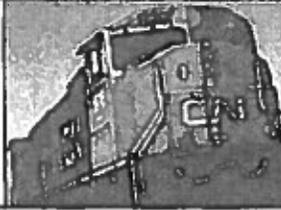
Network/Order: 587320

File: 8811C

Date	Hrs. Regular	Hrs. OT	Reg	OT	Amount
11/21/2016	8	1.5	1000	225	1225
11/22/2016	8	3.5	1000	525	1525
11/23/2016	8	0	1000	0	1000
11/28/2016	8	0.5	1000	75	1075
11/29/2016	8	0	1000	0	1000
				Regular Time:	5,000
				Overtime:	825
				Total Due:	5,825



ILLINOIS CENTRAL
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE

Invoice Number **91284315**
Page 1 of 1
Invoice Date (Y/M/D) 2017/02/22
Charges Incurred up to 2017/02
Customer Number 47531
CN Reference Number 40119888
Billing Type Flagging

ATTN Celia Poole
MCI TELECOMMUNICATIONS
SERVICES INC
2400 GLENVILLE DR
RICHARDSON TX 75082
USA

Cable Locates

Flagging to tower existing cable South of intersection of W. 135th Street and New Avenue, Romeoville, IL., M.P. 29.00, Joliet, Sub.,
File: IC **90446L**

CN Contract	Detail	Your portion	Amount (USD)
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40119888/20	CABLE LOCATES FIXED RATE 29.00-29.01 JOLIET	100.00%	350.00
<p>OK TO PAY</p> <p>Date: <u>03/23/17</u> Project # OR WBS: <u>90446L.1151</u> Site Code: <u>JOLXIL</u> Gen/Sub Ledger Code: <u>85051075</u> PO#: <u>8500389415</u> Cost Center: <u>11511596</u> Amount: <u>\$350.00</u> Signature: <u>Celia N Poole</u></p>			

Inquiries
Mary Ellen Carmody

Tel: 734-783-4533
Email: MARYELLEN.CARMODY@CN.CA

Total \$ 350.00
Amount Due \$ 350.00
Payable in USD Funds

36-2728842



ILLINOIS CENTRAL
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA

Invoice Number **91284315**
Customer Number **47531**
Invoice Amount (USD) \$ **350.00**
Payment Amount \$ **350.00**

Please make your payment payable to
ILLINOIS CENTRAL
and return this detachable stub with your payment

Net 30 days, payment due 2017/03/24
Interest will be assessed on overdue amounts



ILLINOIS CENTRAL
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE

Invoice Number **91290439**
Page 1 of 2
Invoice Date (Y/M/D) 2017/03/23
Charges Incurred up to 2017/03/22
Customer Number 47531
CN Reference Number 40119888/587320
Billing Type Flagging

ATTN Cella Poole
MCI TELECOMMUNICATIONS
SERVICES INC
2400 GLENVILLE DR
RICHARDSON TX 75082
USA

Flagging Outsourced

Flagging to lower existing cable South of intersection of W. 135th Street and New Avenue, Romeoville, IL, M.P. 29.00, Joliet, Sub.
File: IC

90446L

SUMMARY OF CHARGES

Amount (USD)

OTHER COSTS (outsourced services, other purchases, leases and rents, etc.)

Outsourced Services

Total Other Costs

4,200.00

4,200.00

OK TO PAY

Date: 04/13/17
Project # OR WBS 90446L-1151
Site Code: JOLXIL
Gen/Sub Ledger Code: 85051075
PO#: 8500389415
Cost Center: 115100651
Amount: 44,200.00
Signature: [Signature]

Inquiries
Mary Ellen Carmody
Tel: 734-783-4533
Email: MARYELLEN.CARMODY@CN.CA

Total	\$	4,200.00
Your portion 100.00%	\$	4,200.00
Amount Due	\$	4,200.00

Payable in USD Funds

Form ID
38-2728842



ILLINOIS CENTRAL
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA

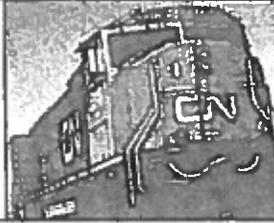
Invoice Number **91290439**
Customer Number **47531**
Invoice Amount (USD) \$ **4,200.00**
Payment Amount \$ 4,200.00

Please make your checks payable to
ILLINOIS CENTRAL
and return this detachable stub with your payment

Net 30 days, payment due 2017/04/22
Interest will be assessed on overdue amounts



ILLINOIS CENTRAL
 NON-FREIGHT MANAGEMENT
 PO BOX 95361
 CHICAGO IL 60694-5361
 USA



INVOICE DETAILS

Invoice Number 91290439
 Page 2 of 2
 Invoice Date (Y/M/D) 2017.03/23

DETAILS - CHARGES			QTY	UM	Emp.No.	Amount (USD Funds)
OTHER COSTS						
Outsourced Services		Invoice #				
RIGHT-OF-WAY CONSULTING INC		8911C				4,200.00
TOTAL OUTSOURCED SERVICES						4,200.00
Total						4,200.00
Your portion 100.00%						4,200.00
Amount Due						4,200.00



Details of Charges for Flagging Services

ONGOING

Network/Order: 587320

File: 891C

Date	Hrs. Regular	Hrs. OT	Reg	OT	Amount
02/22/2017	8.00	4.00	\$1,000.00	\$600.00	\$1,600.00
02/23/2017	8.00	0.00	\$1,000.00	\$0.00	\$1,000.00
02/28/2017	8.00	4.00	\$1,000.00	\$600.00	\$1,600.00
				Regular Time:	\$3,000.00
				Overtime:	\$1,200.00
				Total Due:	\$4,200.00



ILLINOIS CENTRAL
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE

Invoice Number **91308086**
Page 1 of 2
Invoice Date (Y/M/D) 2017/06/02
Charges incurred up to 2017/06/02
Customer Number 47531
CN Reference Number 40119888/587320
Billing Type Flagging

ATTN Cella Poole
MCI TELECOMMUNICATIONS
SERVICES INC
400 INTERNATIONAL PARKWAY
RICHARDSON TX 75081
USA

Flagging Outsourced

Flagging to lower existing cable South of intersection of W. 135th Street and New Avenue, Romeoville, IL, M P. 29 00, Joliet, Sub.
File IC

SUMMARY OF CHARGES

Amount (USD)

OTHER COSTS (outsourced services, other purchases, leases and rents, etc.)

Outsourced Services

OK TO PAY

Total Other Costs

4,200.00

4,200.00

Date: 07/29/17
Project # OR WBS: 90446L.1151
Site Code: JOLXIL
Gen/Sub Ledger Code: 85051075
PO#: 8500389415
Cost Center: 115100651
Amount: \$4,200.00
Signature: Cella N Poole

Inquiries

Mary Ellen Carmody

Tel 734-783-4533

Email: MARYELLEN.CARMODY@CN.CA

Total	\$	4,200.00
Your portion 100.00%	\$	4,200.00
Amount Due	\$	4,200.00

Payable in USD Funds

36-2728842



ILLINOIS CENTRAL
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA

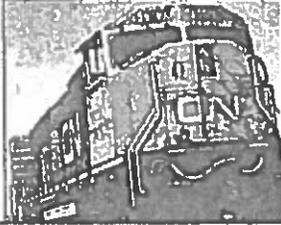
Invoice Number		91308086
Customer Number		47531
Invoice Amount (USD)	\$	4,200.00
Payment Amount	\$	<u>4,200.00</u>

Please make your payable to
ILLINOIS CENTRAL
and return this detachable stub with your payment

Not 30 days payment due 2017/07/02
Interest will be assessed on overdue amounts



ILLINOIS CENTRAL
 NON-FREIGHT MANAGEMENT
 PO BOX 95361
 CHICAGO IL 60694-5361
 USA



INVOICE DETAILS

Invoice Number 91308086
 Page 2 of 2
 Invoice Date (Y/M/D) 2017/06/02

DETAILS - EXPENSE CHARGES	QTY	UM	Emp.No.	Amount (USD Funds)
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OTHER COSTS

Outsourced Services			Invoice #	
RIGHT-OF-WAY CONSULTING INC			893IC	4,200.00

TOTAL OUTSOURCED SERVICES				4,200.00
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Total				4,200.00
Your portion 100.00%				4,200.00
Amount Due				4,200.00



Details of Charges for Flagging Services

SO: 587320

File: 893-IC

<i>Date</i>	<i>Hrs Reg</i>	<i>Hrs OT</i>	<i>Reg</i>	<i>OT</i>	<i>Amount</i>
2017/03/01	8.00	4.00	1000.00	600.00	1600.00
2017/03/02	8.00	4.00	1000.00	600.00	1600.00
2017/03/03	8.00	0.00	1000.00	0.00	1000.00

Regular Time: 3000.00

Overtime: 1200.00

Total Due: \$4,200.00



SEND REMITTANCE TO
MICHELS CORPORATION
P.O. BOX 95
BROWNSVILLE, WI 53006-0095

INVOICE **143802**

3/22/2017

23103
MCI
7719 W. 60th Place
Summit, IL 60501
ATTN: Tom Buher

JOB #62315
PO# 8500411019
Project # 90446L.1151
Remaining PO \$8,009.92

Contract # RFX90446L
Site Code: JOLXIL

METRA STATION MP 29 CNICRR-ROMEovILLE IL

UNIT DESCRIP	QUANTITY	UNIT PRICE	EXTENSION
EXPOSE DUCT AND PLACE SPLIT STEEL	30	\$ 249.70	\$ 7,491.00
ADDITIONAL MOB/DEMOB	1	\$ 3,525.00	\$ 3,525.00
ADDITIONAL STONE	47	\$ 20.34	\$ 955.98

TOTAL INVOICE AMOUNT DUE \$ 11,971.98

Questions regarding this invoice,
Please contact Crystal King, ext. 2814

INVOICE

AFFIDAVIT

SWORN STATEMENT FROM CONTRACTOR TO COMPANY

THE STATE OF IL)
)
COUNTY OF WILL) KNOW ALL MEN BY THESE PRESENTS:

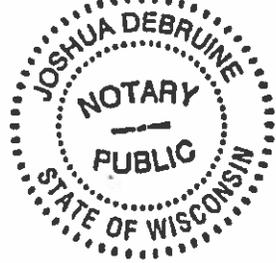
BEFORE ME, the undersigned authority, on this day appeared who being first duly sworn, deposed and said:

1. MICHELS CORPORATION hereinafter called "Contractor", received Purchase Order No. 8500411019 from MCI Purchasing LLC, hereinafter called "MCI" for the performance of work incident to the construction and completion of a project (at) (in) (the "Work").
2. That he/she, LINDSLEY THULIN is VICE PRESIDENT of Contractor and that he/she has full authority to make this affidavit in Contractor's behalf.
3. That the Work performed to date for which payment is requested is in accordance with the terms and conditions of the Master Construction Agreement entered into between Contractor and MCI (the "Contract").
4. That all labor, bills for supplies, utilities and for all other things furnished or caused to be furnished by the above named Contractor and used in the execution of the Contract above described, have been fully paid, and that there are no unpaid claims or demands of sub-contractors, material men, mechanics, laborers or any other resulting from or arising out of any work done or ordered to be done by said Contractor; Contractor has submitted to Company all invoices pertaining to the work or to any change orders with respect thereto, and said Contractor hereby releases Company after the date of this Affidavit.
5. That all Federal and State payroll taxes and contributions for unemployment insurance, old age pensions, annuities and retirement benefits imposed or assessed under any provision of any law, state or federal, and measured by wages, salaries, or any other remuneration paid by said Contractor to employees of his own or sub-contractors engaged in said work, or in any operation incidental thereof, have been paid.

Lindsley Thulin
LINDSLEY THULIN, VICE PRESIDENT (signature)

SUBSCRIBED AND SWORN to by J.R.D.

before me, the undersigned authority, on this 5TH day of APRIL, 2017, to satisfy which witness my hand and seal of office.



JOSHUA R. DEBRUINE
Notary Public

My Commission Expires: 11/06/2020

NOTICE OF COMPLETION

Date: 3-20-2017

To: 3/3-2017

From: 2-20-2017 (Contractor)

Subject: Notice of Completion for Project Number _____

Unless otherwise stated, Contractor hereby represents and warrants that the above referenced Project has been completed, as of the 3 day of 3, 2017, in accordance with the Statement of Work and the Purchase Order and in accordance with the terms and conditions of that certain Master Construction Agreement for Outside Plant Services dated Feb. 16th 2016, by and between MCI Purchasing, LLC, and Contractor.

COMMENTS/EXCEPTIONS:

CONTRACTOR:

Michels

By: 
Name: James Dent
Title: Senior Manager, South Central Region
Date: 03/20/2017

REIMBURSEMENT AGREEMENT

THIS REIMBURSEMENT AGREEMENT ("Agreement") is made and entered into this ^{14th} day of ~~March~~ ^{SEPT.}, 2016, by and between MCI COMMUNICATIONS SERVICES, INC., a Delaware corporation ("MCI"), having an address at 2400 North Glenville Drive, Richardson, Texas 75082, and VILLAGE OF ROMEOVILLE a Municipal Corporation ("Reimbursor"), having an address at 1050 West Romeo Road, Romeoville, IL 60446. The signatories to this Agreement shall be referred to individually as a "Party" and collectively as the "Parties".

WITNESSETH:

WHEREAS, Reimbursor is constructing, reconstructing, crossing, or otherwise changing a portion of the CNICRR right-of-way at Mile Post 29 which requires the protection or relocation of MCI facilities along, over and/or under said easement or right-of-way;

WHEREAS, as a result of Reimbursor's construction activity, Reimbursor has requested MCI to relocate or protect a portion of its facilities without cost or risk to MCI; and

WHEREAS, MCI, under the terms hereinafter stated, is willing to undertake such relocation or protection of its facilities (the "Project") solely in order to accommodate Reimbursor, provided Reimbursor reimburses MCI for all of its costs, both direct and indirect, associated with the Project.

NOW THEREFORE, in consideration of the foregoing and of the mutual promises and covenants herein contained, the Parties agree as follows:

1. Reimbursor agrees that Exhibit A, attached hereto and made a part hereof, represents the scope of work for the Project.
2. Reimbursor may, at its own expense, inspect construction MCI performs in connection with the Project.
3. Reimbursor agrees to bear all direct and indirect costs incurred by MCI and relating to any construction by MCI in connection with the Project, including, but not limited to, labor, materials, construction, , administrative overhead, taxes, travel expenses, legal fees and other reasonable out of pocket expenses. Reimbursor waives any and all delay damage claims, except if caused solely by the gross negligence or willful misconduct of MCI.

The total cost of the Project is estimated to be Forty-Four Thousand, Sixty Dollars and Zero Cents (\$44,060.00), as detailed in Exhibit B, attached hereto and made a part hereof. Reimbursor acknowledges and agrees that this amount is an estimate and shall not be construed as limiting the amount MCI is to be reimbursed by Reimbursor under this Agreement. MCI shall provide notice to Reimbursor when MCI becomes aware that actual costs will exceed the estimate by more than ten percent (10%). MCI may, in its sole discretion, submit to Reimbursor an itemized invoice for actual Project costs not more often than monthly. Reimbursor shall pay the full amount billed within thirty (30) days following receipt of the invoice from MCI.

5. Following completion of the Project, MCI shall make an accounting of final, unpaid, actual costs of the Project and provide Reimbursor with a copy of the accounting and an itemized invoice therefor. Reimbursor agrees to pay MCI for such additional costs within thirty (30) days after receipt of the itemized invoice from MCI.
6. Reimbursor shall perform no work within ten feet (10') on either side of the existing MCI facilities located within the right-of-way until the Project has been completed.
7. The obligations of MCI are subject to force majeure and MCI shall not be in default of this Agreement if any failure or delay in performance is caused by strike or other labor problems; accidents; acts of God; fire; flood; adverse weather conditions; material or facility shortages or unavailability; lack of transportation; the imposition of any governmental codes, e:\nc\upfront reimbursement\outside plant

ordinances, laws, rules, regulations or restrictions, including, without limitation, the necessity of obtaining permits or environmental assessments or environmental approvals; condemnation or the exercise of rights of eminent domain; war, civil disorder or acts of terrorism; or any other cause beyond the reasonable control of MCI.

8. Reimbursor shall give written notice to MCI at least forty-eight (48) hours, excluding Saturday, Sunday and legal holidays, in advance of commencement of any work in the immediate permitted area, subject to the limitations set forth in Paragraph 6. The notice shall be given to those individuals listed on the Contact Sheet of Exhibit A. In the event of an emergency, Reimbursor shall provide telephonic notice to MCI at 1-800-MCI-WORK upon Reimbursor's discovery of the emergency.

9. This Agreement supersedes every antecedent or concurrent oral and/or written declaration and/or understanding by and between MCI and Reimbursor pertaining to the Project.

10. The terms of this Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns.

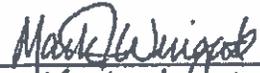
11. Each Party warrants that it has the full right and authority to enter into this Agreement. All necessary approvals and authority to enter into this Agreement have been obtained and the person executing this Agreement on behalf of each Party has the express authority to do so and, in so doing, to bind such Party hereto.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first above written.

VILLAGE OF ROMEOVILLE

MCI COMMUNICATIONS SERVICES, INC.

By: 

By: 

Name:
Title:

Name MARK WITYATE

Title SR. MGR. NETWORK Eng & OPS

Tax ID#: E9992-5532

Telephone: 815-886-5778

Email address: ~~sgulden@romeville.org~~ sgulden@romeville.org

Billing Contact:

Name: Steve Gulden, Village Manager
Address: 1050 West Romeo Road
Romeoville, IL 60446

Exhibit A

BACKGROUND

Verizon was notified by Robinson Engineering (Metra RR design engineer) that a new Metra Commuter Station and Parking Lot will be constructed on CNICRR ROW which is legacy ICRR. Project is on target for June 2016 construction letting. Proposed Metra Station will impact two networks which are on opposite sides of Railroad.

SCOPE OF WORK

Verizon's contractor will expose, relocate, adjust depth and provide mechanical protection on both Verizon Business Fiber Optic Cables for approx. 180 feet.

CONTACTS

MCImetro:

Tom Buher, Project Manager
7719 W. 60th Place
Summit, IL. 60501
O: 708-458-6410
M: 708-261-1394
Thomas.buher@verizon.com

Michael Bradshaw, Manager
1701 Golf Road
Rolling Meadows, IL 60008
O: 847-631-4461 X 227
michael.bradshaw@verizon.com

Agreements:

Steve Stull: Ph#918-590-5916
Steve.stull@verizon.com

Village of Romeoville:

Steve Gulden, Village Manager
1050 West Romeo Road
Romeoville, IL. 60446
O: 815-886-5778
sgulden@romeoville.org

Exhibit B

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OUTSIDE PLANT CONSTRUCTION

COST ESTIMATE (ACTIVE APPROVED)

03/07/2016

Project/AFE #: 90446L	Revision: 1	Date Prepared:	03/04/2016
Title	ROMEOVILLE IL METRA STATION MP29 CNICRR	Engineer:	THOMAS BUHER
Site Code:	JOLXIL	Manager:	MICHAEL BRADSHAW
Investigation#:	9112-2015	City:	JOLIET
Disposition:	Refund	State:	IL
		Footage Impact:	180

DESCRIPTION OF WORK

Notified by Robinson Engineering (Metra RR des'gn engineer) that a new Metra Commuter Station and Parking Lot will be constructed on CNICRR ROW which is legacy ICRR. Project is on target for June 2016 construction letting. Proposed Metra Station will impact two networks which are on opposite sides of RR Tracks. It will be necessary to expose, relocate, adjust depth and provide mechanical protection on both Verizon Networks for approx. 180 feet.

SCHEDULE

Eng. Start:	02/15/2016	Const. Start:	03/28/2016
Eng. Complete:	03/28/2016	Const. Complete:	04/18/2016

SUMMARY OF ESTIMATED COSTS

A):	ENGINEERING:	\$5,160.00
B):	INSPECTION SERVICES:	\$8,400.00
C):	FURNISHED MATERIALS:	\$0.00
D):	CONTRACTOR UNIT PRICE SCHEDULE:	\$31,500.00
E):	SPlicing LABOR:	\$0.00
F):	TOTAL:	\$44,060.00

Construction Manager: _____

Date: _____

Exhibit B

OUTSIDE PLANT CONSTRUCTION COST ESTIMATE (ACTIVE APPROVED)

03/07/2016

Project/AFE #: 90446L

ROMEDEVILLE IL METRA STATION MP29 CHICRR

Revision: 1

A) ENGINEERING

INTERNAL - REF DESCRIPTION:	QTY:	U/M:	UNIT \$:	EXT. \$:
OSP Engineers	16	hrs	100.00	\$1,600.00
Documentation	4	hrs	100.00	\$400.00
ROW Labor	2	hrs	100.00	\$200.00
CONTRACT - REF DESCRIPTION:				
Project Management (with Inspection) - Rural - <1,000	1	ea	1320.00	\$1,320.00
Cable Design - Rural Underground (RR) - <1,000 ft	2	ea.	1320.00	\$2,640.00
ENGINEERING Sub TOTAL:				\$6,160.00

B) INSPECTION SERVICES

INTERNAL - REF DESCRIPTION:	QTY:	U/M:	UNIT \$:	EXT. \$:
OPS Inspection (RMOD)	4	hrs	100.00	\$400.00
EXTERNAL - REF DESCRIPTION:				
RR Flagman	3	day(s)	1000.00	\$3,000.00
RR Service Provider	3	day(s)	1000.00	\$3,000.00
INSPECTION SERVICES Sub TOTAL:				\$6,400.00

C) FURNISHED MATERIALS

REF DESCRIPTION:	QTY:	U/M:	UNIT \$:	EXT. \$:
FURNISHED MATERIALS Sub TOTAL:				\$0.00

D) CONTRACTOR UNIT PRICE SCHEDULE

REF DESCRIPTION:	QTY:	U/M:	UNIT \$:	EXT. \$:
Expose conduit and relocate	180	ft	175.00	\$31,500.00
CONTRACTOR UNIT PRICE SCHEDULE Sub TOTAL:				\$31,500.00

E) SPLICING LABOR

REF DESCRIPTION:	QTY:	U/M:	UNIT \$:	EXT. \$:
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Exhibit B

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OUTSIDE PLANT CONSTRUCTION COST ESTIMATE (ACTIVE APPROVED)

03/07/2016

Project/AFE #: 90446L

ROMEOVILLE IL METRA STATION MP29 CNICRR

Revision: 1

SPlicing LABOR Sub TOTAL:

\$0.00
