

ESI

ESI CONSULTANTS, LTD
Excellence, Service, Integrity
NAPERVILLE • CHARLESTON
CHICAGO • STOCKTON

November 19, 2012

David Lothspeich
Village Manager
Village of Long Grove
3110 Old McHenry Road
Long Grove, Illinois 60047

Re: 2012 Long Grove Street Program – Various Streets
Pay Estimate No. 1 Recommendation
Section No.: 12-00000-00-GM
ESI Project No.: 04-026-018-01 BG# 271

Dear Mr. Lothspeich:

ESI Consultants, Ltd. (ESI) has received the first JA Johnson Paving Company invoice package for work completed as part of the 2012 Long Grove Street Program. Included with this invoice are the following items:

- JA Johnson Paving Company Invoice #3467, dated November 7, 2012;
- Waiver of Lien To Date (Includes partial waivers from subcontractors);
- Certified Payroll submittals dated October 9, 2012, November 8, 2012, and November 13, 2012.

ESI has prepared an Engineer's Pay Estimate No. 1 for the 2012 Long Grove Street Program. ESI has completed the Engineer's Pay Estimate No. 1 based on actual field measurements field changes, additional work requested by the Village, and the included invoice package. The field changes and additional work are summarized in the attached Request for Approval of Change in Plans No. 1. ESI has completed and included with this letter an Engineer's Pay Estimate No. 1. A summary is provided below for all requests for payment to date.

Summary

Contract Awarded Amount.....	\$304,104.64
Request for Approval in Change in Plans	
Additions.....	\$55,286.81
Deductions.....	\$51,654.88
<hr/>	
New Contract Amount.....	\$307,736.57
Work Completed to Date.....	\$264,223.31
Retainage (0%).....	\$0.00

Total Amount Due.....	\$264,223.31
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As shown in the table above, the additions/deductions reflect the attached Request for Approval of Change in Plans, Request No. 2. **ESI recommends payment to JA Johnson Paving Company in the amount of \$264,223.31.**

Please call me if you have any additional questions.

Sincerely,
ESI Consultants, Ltd.



Brandt T. Zentner, CFM, CPESC, DECI, CPII
Resident Engineer

Attachments

C: Patti Vicere – *JA Johnson Paving Company (Letter Only)*
Brian Witkowski, PE – *ESI Consultants, Ltd.*

ESI

www.esiconsultantsltd.com

VILLAGE OF LONG GROVE
ENGINEER'S PAYMENT ESTIMATE
SECTION 12-00000-00-GM

ESTIMATE # J

FROM 10/01/12
TO 11/06/12

ROUTE VARIOUS STREETS
LOCATION LONG GROVE

PAY NAME: J.A. JOHNSON PAVING COMPANY
PAY ADDR: 1025 E. ADDISON COURT, ARLINGTON HEIGHTS, IL 60005

ITEMS

DESCRIPTION	AWARDED		ADDED QUANTITY	DEDUCTED QUANTITY	COMPLETED		
	QUANTITY	VALUE			QUANTITY	UNIT PRICE	VALUE
1. Removal and Disposal of Unsuitable Material	192	6720.00	0	84.8	107.2	35.00	3752.00
2. Porous Granular Embankment	150	6000.00	0	81.6	68.4	40.00	2736.00
3. Furnishing and Placing Topsoil 4"	3071	10748.50	0	0	2000	3.50	7000.00
4. Seeding (Special)	0.7	1750.00	0	0	0.33	2500.00	825.00
5. Erosion Control Blanket	3288	5425.20	0	0	2000	1.65	3300.00
6. Bituminous Materials (Prime Coat) (0.1 gals/sy)	1929	19.29	0	1062.7	0	0.01	0.00
7. Aggregate Prime Coat (4 lbs/sy)	40	40.00	0	39.1	0	1.00	0.00
8. Bituminous Surface Removal, 2"	10166	20332.00	479.4	0	10645.4	2.00	21290.80
9. Driveway Removal, 2"	218	1090.00	0	47.4	170.6	5.00	853.00
10. HMA Butt Joint	34	340.00	0	34	0	10.00	0.00
11. Aggregate Shoulders, Type B	130	5200.00	0	89.71	40.29	40.00	1611.60
12. HMA Partial Depth Pavement Patch, 2"	150	3000.00	2132.3	0	2282.3	20.00	45646.00
13. HMA Partial Depth Pavement Patch, 4"	150	6000.00	0	34.1	115.9	40.00	4636.00
14. Class D Patches, TY III, 8"	400	19200.00	0	400	0	48.00	0.00
15. Class D Patches, TY IV, 8"	400	19200.00	0	300	100	48.00	4800.00
16. Traffic Control and Protection STD as included in details	1	32000.00	0	0	1	32000.00	32000.00
17. 2.0" Hot-Mix Asphalt Surface Course, Mix D, N50 (Driveway Pavement)	25	2250.00	0	5.89	19.11	90.00	1719.90
18. 2.0" Hot-Mix Asphalt Surface Course, Mix D, N50	201	15075.00	16.96	0	217.96	75.00	16347.00
19. 1.5" Hot-Mix Asphalt Surface Course, Mix D, N50	719	53925.00	35.45	0	754.45	75.00	56583.75
20. 2.25" Hot-Mix Asphalt Binder Course, Mix D, N50	15	1200.00	1.21	0	16.21	80.00	1296.80
21. 0.75" Leveling Binder (Machine Method), N50	358	26850.00	0	6.26	351.74	75.00	26380.50
22. Stamped Asphalt (Paver Pattern)	310	3100.00	0	310	0	10.00	0.00
23. 4" Solid Yellow Thermoplastic Pavement Marking (Long Grove Rd)	6579	3618.45	0	0	6579	0.55	3618.45
24. 4" Solid White Thermoplastic Pavement Marking (Long Grove Rd)	6579	3618.45	0	0	6579	0.55	3618.45
25. 4" Solid Yellow Thermoplastic Pavement Marking (Old Hicks Rd)	9300	5115.00	2739.7	0	12039.7	0.55	6621.84
26. 4" Solid White Thermoplastic Pavement Marking (Old Hicks Rd)	9300	5115.00	2587.3	0	11887.3	0.55	6538.02
27. 24" Solid White Thermoplastic Pavement Marking (Long Grove Rd)	60	240.00	0	10	50	4.00	200.00
28. 24" Solid White Thermoplastic Pavement Marking (Old Hicks Rd)	50	200.00	0	50	0	4.00	0.00
29. 4" Solid White Thermoplastic Pavement Marking (Village Hall)	701	385.55	0	289	412	0.55	226.60
30. 4" Solid Yellow Thermoplastic Pavement Marking (Village Hall)	204	112.20	6	0	210	0.55	115.50
31. Traffic Panels, Remove and Replace (Stop, R1-1 30x30) w/ Post	3	600.00	0	0	3	200.00	600.00
32. Traffic Panels Remove and Replace (Stop Ahead, W3-1a 30x30) w/ Post	3	690.00	0	0	3	230.00	690.00
33. Traffic Panels Remove and Replace (Speed Limit 25 mph, R2-1 24x30) w/ Post	1	220.00	0	0	1	220.00	220.00
34. Traffic Panels Remove and Replace (Speed Limit 30 mph, R2-1 24x30) w/ Post	3	660.00	0	0	3	220.00	660.00
35. Traffic Panels Remove and Replace (Road Narrows Ahead, W5-1 30x30) w/ Post	1	230.00	0	0	1	230.00	230.00
36. Pavement Markings, Yellow, Symbols	10	40.00	0	0.8	9.2	4.00	36.80
37. Traffic Panels ("Do Not Enter", R5-1 30x30) With Post	1	210.00	0	1	0	210.00	0.00
38. 12" x 18", "RESERVED PARKING (Handicap)" & Double Arrow Sign, R7-8, With Post	2	240.00	0	0	2	120.00	240.00
39. Traffic Panels Remove and Replace, "\$250 FINE" (6"x12", R7-1)	2	30.00	0	0	2	15.00	30.00
40. Light Pole, Aluminum, 15'	4	12400.00	0	0	0	3100.00	0.00
41. Light Pole, Aluminum, 20', with 3' mounting arm	2	6600.00	0	0	0	3300.00	0.00
42. Ornamental Luminaire, Pole Mount, 175 WATT MH, Type III	4	6400.00	0	0	0	1600.00	0.00
43. Box Light Fixture, Pole Mount, 175 WATT MH, Type III	2	1640.00	0	0	0	820.00	0.00
44. Light Pole Foundation, 24" Diameter, Concrete	42	5292.00	0	9	33	126.00	4158.00
45. Rigid Galvanized Steel Conduit, in Trench, 2"	58	580.00	0	13	45	10.00	450.00
46. Trench & Backfill for Electrical Work	58	232.00	0	58	0	4.00	0.00
47. Unit Duct, 600V, 2-1C NO.8, 1/C NO.8 Ground, (XLP-TYPE USE), 1" Dia. Poly	389	3501.00	0	4	0	9.00	0.00
48. Lighting Control Panel	1	6200.00	0	0	0	6200.00	0.00
49. In-Grade Polymer Junction Box	1	470.00	0	0	1	470.00	470.00
Approved additional items							
50. Stamped Asphalt Using Traffic Pattern XD	0	0.00	310	0	310	15.23	4721.30
TOTALS		304,104.64					264,223.31

VILLAGE OF LONG GROVE
 ENGINEER'S PAYMENT ESTIMATE
 SECTION 12-00000-00-GM

DESCRIPTION	AWARDED		ADDED QUANTITY	DEDUCTED QUANTITY	COMPLETED	
	QUANTITY	VALUE			QUANTITY	UNIT PRICE
MISCELLANEOUS EXTRAS AND CREDITS						
TOTALS						0.00
MISCELLANEOUS DEBITS						
TOTALS						0.00

TOTAL OF COMPLETED ITEMS	264,223.31
TOTAL MISCELLANEOUS EXTRAS AND CREDITS	0.00
TOTAL OF COMPLETED WORK	264,223.31
DEDUCT RETAINAGE (0%)	0.00
BALANCE DUE ON COMPLETED WORK	264,223.31
TOTAL OF DEBITS	0.00
COST TO DATE	264,223.31
PREVIOUS PAYMENTS	0.00
NET AMOUNT DUE	264,223.31

	DATE	NAME	TITLE
SIGNED	11/19/12		RESIDENT ENGINEER
APPROVED	11/20/12		VILLAGE MANAGER



**JOHNSON
PAVING**

Paving Contractors

1025 East Addison Court • Arlington Heights IL 60005
Telephone (847) 439-2025 • Fax (847) 439-2084

**BILL
TO**

VILLAGE OF LONG GROVE
BOX 3110 RFD
LONG GROVE, IL 60047

JOB

LONG GROVE, 2012 STREET PROGRA
LONG GROVE, 2012 STREET PROGRM
VARIOUS STREETS
TAX EXEMPT#

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAY
V.LONGGRO			Net 30	11/7/12	1

J.A. JOHNSON PAVING CO
ESTIMATE#1 11-7-12

ORIGINAL CONTRACT SUM.....	311,205.62
NET CHANGE BY CHANGE ORDERS.....	0.00
CONTRACT SUM TO DATE.....	311,205.62
TOTAL COMPLETED & STORED TO DATE.....	264,223.31
RETAINAGE.....	0.00
TOTAL EARNED LESS RETAINAGE.....	264,223.31
LESS PREVIOUS CERTIFICATES	
FOR PAYMENT.....	0.00
SALES TAX.....	0.00
CURRENT PAYMENT DUE.....	264,223.31
BALANCE TO FINISH, PLUS	
RETAINAGE.....	46,982.31



	264,223.31
TOTAL	264,223.31

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CHICAGO • STOCKTON

November 19, 2012

David Lothspeich
Village Manager
Village of Long Grove
3110 Old McHenry Road
Long Grove, Illinois 60047

**Re: 2012 Long Grove Street Program – Various Streets
Change Order No. 2 Request**
Section No.: 12-00000-00-GM
ESI Project No.: 04-026-018-01 BG# 271 (12-443)

Dear Mr. Lothspeich:

ESI Consultants, Ltd. (ESI) is writing this letter to request that the Village of Long Grove (Village) approve a change in plans for the 2012 Long Grove Street Program (Change Order No. 2). The requested change order is based on line item quantities not required due to actual field measurements and additional line item quantities required to complete work requested by the Village. The table below summarizes the new contract amount, based on the requested change order.

<u>Summary</u>	
Original Contract.....	\$304,104.64
Request for Approval in Change in Plans	
C.O. No. 1	
Additions.....	\$4,721.30
Deductions.....	\$4,721.30
C.O. No. 2	
Additions.....	\$50,565.51
Deductions.....	\$46,933.58
New Contract Amount.....	\$307,736.57

ESI has prepared a Request for Approval of Change in Plans No. 2, which illustrates the changes to each affected line item, including a description necessitating the change in line item quantity or the new line item. Please review the attached Request for Approval of Change in Plans No. 2. If the Village accepts the proposed changes, please sign the attached Request for Approval of Change in Plans No. 2 and mail back to ESI.

Please call me if you have any additional questions or need further clarification.

Sincerely,
ESI Consultants, Ltd.



Brandt T. Zentner, CFM, CPESC, DECI, CPII
Resident Engineer

Attachment

C: Brian Witkowski, PE – *ESI Consultants, Ltd.*

K:\Projects\Long Grove\BG 271 SMR 2012 Street Program now called-12-443\Construction\Construction\Change Orders\Change Order No 2\Change Order No.2 Request letter 11192012.doc

ESI

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**Illinois Department
of Transportation**

**Request for Approval
of Change in Plans**

County LAKE

Section 12-00000-02-GM

Route VARIOUS STREETS

Request No. 2

Date 11/14/2012

Contractor: Schoeder Asphalt
Services, Inc.

To: Village of Long Grove
3110 RFD
Long Grove, Illinois

I recommend the following change be made to the above contract.

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ADD	DEDUCT
Contract Prices						
BASE BID						
1	Removal and Disposal of Unsuitable Material	-84.8	CY	35.00		\$2,968.00
2	Porous Granular Embankment	-81.6	CY	40.00		\$3,264.00
11	Aggregate Shoulders, Type B	-89.71	TON	40.00		\$3,588.40
28	24" Solid White Thermoplastic Pavement Marking (C	-50	LF	4.00		\$200.00
37	Traffic Panels ("Do Not Enter", R5-1 30x30) With Po	-1	EA	210.00		\$210.00
46	Trench & Backfill for Electrical Work	-58	LF	4.00		\$232.00
Additional quantities not required to complete necessary work.						
6	Bituminous Materials (Prime Coat) (0.1 gals/sy)	-1062.7	GAL	0.01		\$10.63
7	Aggregate Prime Coat (4 lbs/sy)	-39.1	TON	1.00		\$39.10
10	HMA Butt Joint	-34	SY	10.00		\$340.00
Line Item not used.						
9	Driveway Removal, 2"	-47.4	SY	5.00		\$237.00
13	HMA Partial Depth Pavement Patch, 4"	-34.1	SY	40.00		\$1,364.00
14	Class D Patches, TY III, 8"	-366.2229	SY	48.00		\$17,578.70
15	Class D Patches, TY IV, 8"	-300	SY	48.00		\$14,400.00
17	2.0" Hot-Mix Asphalt Surface Course, Mix D, N50 (L	-5.89	TON	90.00		\$530.10
21	0.75" Leveling Binder (Machine Method), N50	-6.26	TON	75.00		\$469.50
27	24" Solid White Thermoplastic Pavement Marking (L	-10	LF	4.00		\$40.00
29	4" Solid White Thermoplastic Pavement Marking (V	-289	LF	0.55		\$158.95
44	Light Pole Foundation, 24" Diameter, Concrete	-9	FT	126.00		\$1,134.00
45	Rigid Galvanized Steel Conduit, in Trench, 2"	-13	LF	10.00		\$130.00
47	Unit Duct, 600V, 2-1C NO.8, 1/C NO.8 Ground, (XL	-4	LF	9.00		\$36.00
36	Pavement Markings, Yellow, Symbols	-0.8	SF	4.00		\$3.20
Additional quantities not used based on actual field measurements. Dollars left over from these deducted quantities are used for additional quantities need for other line items.						
8	Bituminous Surface Removal, 2"	479.4	SY	2.00	\$958.80	
18	2.0" Hot-Mix Asphalt Surface Course, Mix D, N50	16.96	TON	75.00	\$1,272.00	
19	1.5" Hot-Mix Asphalt Surface Course, Mix D, N50	35.45	TON	75.00	\$2,658.75	
20	2.25" Hot-Mix Asphalt Binder Course, Mix D, N50	1.21	TON	80.00	\$96.80	
30	4" Solid Yellow Thermoplastic Pavement Marking (V	6	LF	0.55	\$3.30	
Additional quantities required based on actual field measurements.						
Extras requested by the Village.						
12	HMA Partial Depth Pavement Patch, 2"	2132.3	SY	20.00	\$42,646.00	
25	4" Solid Yellow White Thermoplastic Pavement Mar	2739.7	LF	0.55	\$1,506.84	
26	4" Solid White Thermoplastic Pavement Marking (O	2587.3	LF	0.55	\$1,423.02	
Deducted quantities dollars put towards these line items so that additional quantities can be completed.						

Original Contract Amount	\$304,104.64	Totals	\$50,565.51	\$46,933.58
Previous Change Amount	\$0.00	Change	\$3,631.93	
Change to Date	\$3,631.93	= 1.19 % of original contract		

- The undersigned determine that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The undersigned determine that the circumstances which necessitate this change were not within the contemplation of the contract signed.
- The undersigned determine that this change is in the best interest of the local agency and is authorized by law.

SIGNED


 Resident Engineer

APPROVAL


 David Lothspeich - Village Manager
 Village of Long Grove

cc: Project File

ESI

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Excellence, Service, Integrity
NAPERVILLE • CHARLESTON
CHICAGO • STOCKTON

November 19, 2012

David Lothspeich
Village Manager
Village of Long Grove
3110 Old McHenry Road
Long Grove, Illinois 60047

**Re: Additional HMA Patching – Village Wide
Pay Recommendation
ESI Project No.: 04-026-018-01 BG# 271**

Dear Mr. Lothspeich:

ESI Consultants, Ltd. (ESI) has received the invoice for additional hot-mix asphalt (HMA) partial depth pavement patch, 2-inch work performed on various roadways within the Village limits, which is separate from the 2012 Long Grove Street Program. This work was not included in the 2012 Long Grove Street Program Contract 12-00000-00-GM because patching on these roadways was not part of the original contract scope of work. These roadways were added after the 12-00000-00-GM contract was bid. The additional HMA patch work was performed on Coach Road, Shiloh Drive, Old Hicks Road, and Lexington Drive.

JA Johnson Paving Company has submitted Invoice #3468 for payment, see attached. The additional HMA surfacing patching was completed by JA Johnson Paving Company on October 26, 2012. In support of the requested payment, certified payrolls have been submitted and attached to the included Invoice #3468. ESI was on-site while the HMA patching was taking place and calculated the total area of patching for payment. The ESI calculations are included with this letter for your reference as well.

ESI has reviewed the JA Johnson Paving Company Invoice #3468 and concurs with the indicated payment amounts. **ESI recommends payment to JA Johnson Paving Company in the amount of \$29,086.00.**

Please call me if you have any additional questions.

Sincerely,
ESI Consultants, Ltd.



Brandt T. Zentner, CFM, CPESC, DECI, CPII
Resident Engineer

Attachments

C: Brian Witkowski, PE – ESI Consultants, Ltd.
Patti Vicere – JA Johnson Paving Company

ESTIMATE # Separate

FROM 10/01/12
TO 10/31/12

ROUTE VARIOUS STREETS
LOCATION LONG GROVE

PAY NAME: **J.A. JOHNSON PAVING COMPANY**

PAY ADDR: **1025 E. ADDISON COURT, ARLINGTON HEIGHTS, IL 60005**

ITEMS

DESCRIPTION	AWARDED		ADDED QUANTITY	DEDUCTED QUANTITY	COMPLETED	
	QUANTITY	VALUE			QUANTITY	UNIT PRICE
12. HMA Partial Depth Pavement Patch, 2"	1454.3	3000.00	0	0	1454.3	29086.00
Approved additional items						
TOTALS	304,104.64					29,086.00

MISCELLANEOUS EXTRAS AND CREDITS

DESCRIPTION	QUANTITY	VALUE	QUANTITY	VALUE
MOBILIZATION	0	0	0	9123.14
TOTALS				0.00

MISCELLANEOUS DEBITS

TOTALS	0.00
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TOTAL OF COMPLETED ITEMS	29,086.00
TOTAL MISCELLANEOUS EXTRAS AND CREDITS	0.00
TOTAL OF COMPLETED WORK	29,086.00
DEDUCT RETAINAGE (0%)	0.00
BALANCE DUE ON COMPLETED WORK	29,086.00
TOTAL OF DEBITS	0.00
COST TO DATE	29,086.00
PREVIOUS PAYMENTS	0.00
NET AMOUNT DUE	29,086.00

	DATE	NAME	TITLE
SIGNED	11/19/12	<i>Bruce Jones</i>	RESIDENT ENGINEER
APPROVED	11/23/12	<i>[Signature]</i>	VILLAGE MANAGER



**JOHNSON
PAVING**

Paving Contractors

1025 East Addison Court • Arlington Heights IL 60005
Telephone (847) 439-2025 • Fax (847) 439-2084

**BILL
TO**

VILLAGE OF LONG GROVE
BOX 3110 RFD
LONG GROVE, IL 60047

JOB

LONG GROVE, 2012 STREET PROGRA
LONG GROVE, 2012 STREET PROGRM
VARIOUS STREETS
TAX EXEMPT#
LONG GROVE, IL 60047

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAY
VLONGGRO			Net 30	11/7/12	1

FURNISHED ALL LABOR, MATERIAL AND EQUIPMENT FOR THE HOT MIX ASPHALT 2"
PAVEMENT PATCHING
ALL WORK COMPLETED

1	1454.3	PARTIAL DEPTH PATCHING	20.00	29,086.00
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	29,086.00
TOTAL	\$29,086.00

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CHICAGO • STOCKTON

November 19, 2012

David Lothspeich
Village Manager
Village of Long Grove
3110 Old McHenry Road
Long Grove, Illinois 60047

**Re: Village Hall Parking Lot - Paver Area & Shrub Installation
Pay Recommendation
ESI Project No.: 04-026-018-01 BG# 271**

Dear Mr. Lothspeich:

ESI Consultants, Ltd. (ESI) has received the invoice for the additional work performed at the Village Hall, separate from the 2012 Long Grove Street Program. The additional work included the installation of pavers for a parking area located just off the circle drive and the removal and replacement of the existing shrubs located within the circle drive island. The shrubs had to be removed in order to widen the circle drive. Since a portion of these shrubs were in poor condition and transplanting the shrubs may negatively impact them, it was decided to remove and replace the shrubs. The additional work was completed by TNT Landscape Construction, Inc. on November 8, 2012.

ESI had calculated the area of the installed pavers to be billed and the number of shrubs that were planted. The TNT Landscape Construction, Inc. Invoice #3129 has been included with this letter and reflects ESI's calculated amounts. **ESI recommends payment to TNT Landscape Construction, Inc. in the amount of \$4,210.00.**

Please call me if you have any additional questions.

Sincerely,
ESI Consultants, Ltd.



Brandt T. Zentner, CFM, CPESC, DECI, CPII
Resident Engineer

Attachments

C: Brian Witkowski, PE – ESI Consultants, Ltd.
TNT Landscape Construction, Inc.

TNT Landscape Construction Inc.

847 South Randall Rd.
 Ste. 334
 Elgin IL 60123

Invoice

Date	Invoice #
11/6/2012	3129

Bill To
Village of Long Grove. 3110 RFD Long Grove IL 60047

Ship To

P.O. Number	Terms	Due Date	Rep	Account #	Job #
	Net 30	12/6/2012	TKT		

Quantity	Item Code	Description	Price Each	Amount
301	Brick R&R	Brick installation along drive at village hall. Johnson Paving to complete all excavation and gravel installation including compaction. TNT to perform limestone and brick installation. Brick to be supplied by village.	10.00	3,010.00
8	Misc.	installation of new 24" bushes in lue of transplanting old ones.	150.00	1,200.00

Thank you for your business.	Total	\$4,210.00
------------------------------	--------------	------------

Pay online at: <https://ipn.intuit.com/7ddf2m2r>

If payment is not received by due date then a late chagre of \$25.00 and 2.0% per 30 days will be added

Phone #	Fax #	E-mail
847-717-5231	847-717-5241	TNTConstructionInc@Yahoo.com