

03-06-0002 request2 addition

From: Jaymin Patel <JayminPatel@bollingerlach.com>  
Sent: Wednesday, January 26, 2011 1:51 PM  
To: Holly Ostdick; Margo Killian; Walczak, Mike (mwalczak@NWMC-COG.ORG)  
Cc: Scott Kasper  
Subject: RE: IL 19 and Higgins Rd Bikepaths

Hi Holly,  
Thanks for clarifying a few things this morning. Margo and I have revisited the numbers and your findings are correct.

The Village would like to request a cost increase of \$248,358 total (\$198,718 federal) for a total project cost of \$1,333,683 total (\$1,066,986 federal) based on the Job Request Form. Please process accordingly for the approval.

Please let me know if you need further more information.

Thanks.

Jaymin Patel, P.E.  
Project Manager  
Bollinger, Lach & Associates, Inc.  
333 Pierce Road, Suite 200  
Itasca, IL 60143  
630-438-6400  
630-438-6444 Fax

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-----Original Message-----

From: Holly Ostdick [mailto:Hostdick@cmap.illinois.gov]  
Sent: Tuesday, January 25, 2011 1:59 PM  
To: Margo Killian; Walczak, Mike (mwalczak@NWMC-COG.ORG)  
Cc: Jaymin Patel; Scott Kasper  
Subject: RE: IL 19 and Higgins Rd Bikepaths

Margo/Mike:

I am trying to straighten out this request and am comparing the Job Request Form numbers with the CMAQ programmed amount (including the cost increase of \$200,000 total (\$160,000 federal)).

This is the history I have developed about this project:

"The sponsor is requesting a cost increase of \$200,000 total (\$160,000 federal) for a total project cost of \$1,285,335 total (\$1,028,268 federal). The project was originally programmed for \$860,875 total (\$688,700 federal). A request to combine 03-06-0001 with this project was approved on 12/11/08 and increased the project by \$167,049 total (\$133,639 federal) for a total project cost of \$1,027,924 total (\$822,339 federal). A cost increase request of \$57,411 total (\$45,929 federal) was approved on 11/18/10 for a total project cost of \$1,085,335 total (\$868,268 federal). The cost increase currently requested is for \$200,000 total (\$160,000 federal) will lead to a total project funding of \$1,285,335 total (\$1,028,268 federal)."

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When looking at the Job Request Form you have included in your request, the total cost for all phases is \$1,333,683 total (\$1,066,986 federal), which is more than what the request leads too. I want to make sure that the numbers are correct. Please let me know if your records indicate different amounts for the requests/approvals/programmed amount.

Thank you,  
Holly

Holly A. Ostdick  
312-386-8836

-----Original Message-----

From: Margo Killian [mailto:mkillian@ci.schaumburg.il.us]  
Sent: Friday, January 14, 2011 2:13 PM  
To: Walczak, Mike (mwalczak@NWMC-COG.ORG); Holly Ostdick  
Cc: Patel, Jaymin (jpatel@bollingerlach.com); Scott Kasper  
Subject: IL 19 and Higgins Rd Bikepaths

Good Afternoon Mike and Holly,

Please find attached correspondence that was sent today to Mike regarding the above project. We apologize for the confusion in the original request for transfer and increase of funds. The village understands that this request for increase of funds will be discussed and hopefully approved at a Feb. meeting. We have moved this project to an April, 2011 letting.

Thank you again for your assistance with this project, Margo

Margo L. Killian, P.E.  
Civil Engineer

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Engineering and Public Works Department  
714 S. Plum Grove Road  
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