



Mr. Willie Kootstra
Director of Public Works
Village of Island Lake
3720 Greenleaf Avenue
Island Lake, Illinois 60042

December 5, 2011

FINAL RECOMMENDATION FOR PAYMENT

***Subject: Village of Island Lake – 2011 MFT Maintenance Program
Section No.: 11-00000-01-GM***

Dear Mr. Kootstra:

This is to certify that Peter Baker and Son, Inc. is entitled to a final payment in the amount of \$196,651.15 for work completed in connection with the subject contract as shown by the attached Engineer's Payment Estimate No. 1 and Final.

The Contractor's "Final Waiver of Lien," "Affidavit" and supporting "Waivers" are enclosed for your information and appear to be satisfactory. All work has been satisfactorily completed. Final payment to the contractor is recommended.

For your review and approval, we have enclosed (6) six copies of the Final Change in Plans, which shows a net deduction of \$19,782.11, reasons for the additions and deductions are listed on the last page of the change order. This, along with (3) three copies of the Final Payment estimate, and (4) four copies of the Municipal Maintenance Expenditure Statement, should be signed and returned to our office for submittal to IDOT for their approval.

Very truly yours,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

Craig D. Mitchell, P.E.

CDM
Enc.

C: Peter Baker and Son, Inc.
Ms. Erika Frable, P.E.

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