

**VILLAGE OF LOMBARD**  
**REQUEST FOR BOARD OF TRUSTEES ACTION**

For Inclusion on Board Agenda

    X     Resolution or Ordinance (Blue)      \_\_\_\_\_ Waiver of First Requested  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Recommendations of Boards, Commissions & Committees (Green)  
Other Business (Pink)

**TO:** PRESIDENT AND BOARD OF TRUSTEES

**FROM:** William T. Lichter, Village Manager

**DATE:** September 3, 2004 (COW) (B of T)      **Date:** September 16, 2004

**TITLE:** Special Assessment 218  
Change Order #3

**SUBMITTED BY:** David A. Dratnol, P.E., Village Engineer *DA*

**BACKGROUND/POLICY IMPLICATIONS:**

See memo

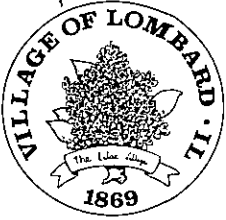
**FISCAL IMPACT/FUNDING SOURCE:**

\$1,691.64 INCREASE  
Project #: ST-03-06  
HTE Project #: 0330  
PO #: 049773

Review (as necessary):

Village Attorney X	_____	Date _____
Finance Director X	<i>Robert Flood</i>	Date <u>9/9/04</u>
Village Manager X	<i>William T. Lichter</i>	Date <u>9/9/04</u>

**NOTE:** All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.



## InterOffice Memo

To: William T. Lichter, Village Manager  
From: David A. Dratnol, P.E., Village Engineer *DAE*  
Date: September 3, 2004  
Subject: Special Assessment 218  
Change Order #3

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Attached please find Change Order No. 3 for this project in the amount of \$1,691.64. The change order represents adjustments to the contract in the following areas:

1. **Addition of new pay items for water main repairs.** Additional water main work was necessary for two reasons: 1) to repair leaks to the existing water mains on Fairfield and Grace, and 2) to assess the water pressure of a new service line. The work was emergency in nature and therefore performed by the underground subcontractor. Due to the emergency situation the work was performed on a *force account* basis (time & materials).

Total cost of this work results in an increase of the contract amount by \$4,691.64.

2. **Deduction in quantity of an existing watermain pay item.** The entire quantity included in the contract for CUTTING AND CAPPING EXISTING WATERMAINS, was not needed. Because of strategic installation and connection sequencing of the new water mains, some existing watermains scheduled for cutting and capping, did not require this procedure.

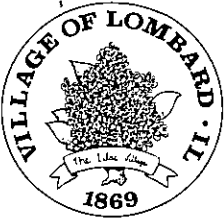
Total cost of this work results in a decrease of the contract amount by \$3,000.00.

For an in-depth explanation of each pay item, please refer to the second page of the change order form.

This item will be presented to the Public Works Committee on September 14, 2004 and the Board of Local Improvements on September 9, 2004.

If recommend by both committees, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on September 16, 2004. If approved, please have two signed copies returned to Engineering for further processing.

c: File: ST-03-06



RESOLUTION  
R \_\_\_\_\_ 05

**A RESOLUTION AUTHORIZING A CHANGE ORDER  
INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF  
THE CONTRACT OF \$10,000 OR MORE**

**WHEREAS**, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33E-9, units of local government are required to make specific findings prior to authorizing any change order relative to a contract which would increase or decrease the dollar amount of the contract by \$10,000 or more, or would extend or shorten the time in which the contract is to be completed by thirty days or more; and

**WHEREAS**, staff has presented and recommended the proposed Change Order No. 3 to the contract between the Village of Lombard and R. W. Dunteman Company regarding Special Assessment 218 (Grace and Fairfield), as attached hereto as Exhibit "A" and made part hereof, to the Corporate Authorities of the Village of Lombard; and

**WHEREAS**, said change order attached hereto as Exhibit "A" would increase the dollar amount of the contract by \$1,691.64

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS, as follows:

**SECTION 1:** That after reviewing the explanation of staff as to the necessity of and reasons for the change order attached hereto as Exhibit "A", the President and Board of Trustees find as follows:

- A. That the circumstances which necessitated said change order were not reasonably foreseeable at the time the contract was entered into.
- B. That the basis of the change order was not within the contemplation of the contract when the contract was signed.
- C. That it is in the best interests of the Village of Lombard to approve the change order in its proposed form.
- D. That to the extent that it may have been necessary to go to bid relative to the work contemplated by said change order, bidding is hereby specifically waived as to the change order work.

**SECTION 2:** That having made the findings set forth in Section 1 above, the President and Board of Trustees hereby approve the change order attached hereto as Exhibit "A", and direct and authorize the Village President and Village Clerk to execute said change order on behalf of the Village.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2004

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2004

\_\_\_\_\_  
**William J. Mueller**  
**Village President**

ATTEST:

\_\_\_\_\_  
**Barbara Johnson**  
**Deputy Village Clerk**

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
**Village Attorney**

# VILLAGE OF LOMBARD CHANGE ORDER



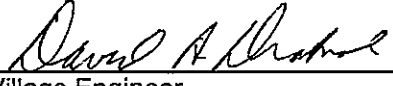

PROJECT NAME: Special Assessment 218 PROJECT NO.: ST-03-06  
 LOCATION: Grace St. and Fairfield Ave. (Central Ave. to Roosevelt Rd.),  
Central (Grace St. to Fairfield Ave.; street lighting installation only) CHANGE ORDER: 3  
 CONTRACTOR: R.W. Dunteman Company DATE: 9/3/2004

DESCRIPTION OF CHANGE ORDER: See attachment for explanation of changes.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,223,882.05</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$27,849.27</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,251,731.32</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>\$1,691.64</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,253,422.96</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$29,540.91</u>
TIME EXTENSION OR REDUCTION:	<u>NONE</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>165 Calendar Days</u>
BUDGET ESTIMATE:	<u>\$1,500,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$1,597,540.75</u>

**RECOMMENDED FOR ACCEPTANCE :**

	<u>9/3/04</u>			
Resident Engineer	Date	Approved By:	Director of Finance	Date
	<u>9/3/04</u>	Approved By:	Village Manager	Date
Contractor	Date	(<\$10K or 25%)		
	<u>9/7/04</u>	Approved By:	Village President	Date
Village Engineer	Date	(>\$10K or 25%)		
	<u>9/3/04</u>	Attest:	Village Clerk	Date
Director of Public Works	Date			
Accountant	Date			

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarantees are hereby extended to incorporate this Change Order.

## C.O. #3

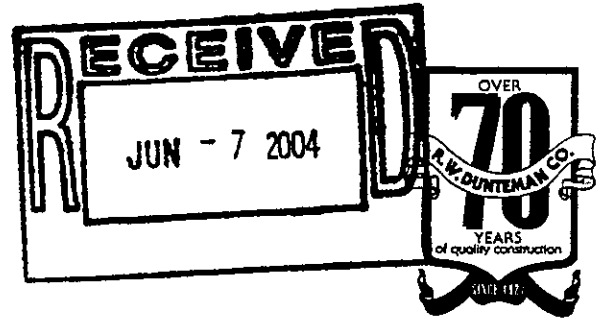
NO	ITEM	CURRENT QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT	
FA001	WATERMAIN REPAIR 5/24/04	0.0	LUMP SUM	\$1,857.30	1.0	1.0	\$1,857.30	The existing 4" watermain on Grace Street (STA 102+50+/-) developed a leak which needed to be immediately repaired. The underground subcontractor (Neri Bros.) was asked to repair the leaks.
FA002	WATERMAIN REPAIR 6/7/04	0.0	LUMP SUM	\$534.73	1.0	1.0	\$534.73	The existing 4" watermain on Grace Street (STA 103+40+/-) developed a leak which needed to be immediately repaired. The underground subcontractor (Neri Bros.) was asked to repair the leak.
FA003	WATERMAIN REPAIR 6/8/04	0.0	LUMP SUM	\$538.37	1.0	1.0	\$538.37	The existing 4" watermain on Grace Street (STA 104+15+/-) developed a leak which needed to be immediately repaired. The underground subcontractor (Neri Bros.) was asked to repair the leak.
FA004	INVESTIGATE WATER PRESSURE PROBLEM 1155 FAIRFIELD	0.0	LUMP SUM	\$506.00	1.0	1.0	\$506.00	The underground subcontractor (Neri Bros.) was asked to investigate a resident's claim of low water pressure after their water service was connected to the new watermain. The contractor excavated at the right-of-way connection to the homeowners service line and visibly proved proper water pressure at that point.
FA005	WATERMAIN REPAIR 7/16/04	0.0	LUMP SUM	\$1,255.24	1.0	1.0	\$1,255.24	The existing 4" water main on Fairfield Avenue (STA 210+25+/-) developed a leak zone which needed to be immediately repaired. The underground contractor (Neri Bros.) was asked to repair the leak.
N/A	CUT AND CAP -- EXISTING WATER MAIN	7.0	EA	\$1,000.00	4.0	(3.0)	(\$3,000.00)	Due to strategic installation and tie-in connection sequencing of new watermain, fewer cutting and capping operations were necessary than shown in the plans.
<b>TOTAL</b>							<b>\$1,691.64</b>	

# R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD  
P. O. BOX 1129  
ADDISON, ILLINOIS 60101  
PHONE 630-953-1500  
FAX 630-932-0994

June 4, 2004



Village of Lombard  
1051 S Hammerschmidt Avenue  
Lombard, IL 60148

Attention: Mr. Ray Schwab

Subject: **0407 - Village of Lombard**  
Grace Avenue / Fairfield Avenue  
Special Assessment 218  
Lombard, DuPage County, IL

Gentlemen:

The R. W. Dunteman Company submits herewith two (2) copies of the force account work bill in the net amount of \$1,857.30 to repair of an existing 4" watermain on Grace Ave. on the above referenced project.

We trust that the enclosed will meet with the approval of Village of Lombard and will allow you to process the written Change Authorization to facilitate payment to us as soon as possible.

Sincerely,

**R. W. DUNTEMAN COMPANY**

William R. Rohde, P. E.  
Assistant Secretary

WRR:sp

Enclosures

cc: File 0407 Force Account



Paving  Heavy Construction  Site Development  Grading

**R. W. DUNTEMAN COMPANY**  
600 S LOMBARD ROAD  
ADDISON, IL 60101  
630/953-1500 FAX 630/932-0994

**FORCE ACCOUNT**

JOB NO.: 0407  
DATE OF WORK: 5/24/04  
DESCRIPTION: **0407 - Village of Lombard**  
Grace Ave. / Fairfield Ave.  
Special Assessments 218  
Lombard, DuPage County, IL

FORCE ACCOUNT BILL FOR: Neri Brothers Construction  
Repair of an existing 4" watermain on Grace Ave.

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SUBCONTRACTOR'S LABOR		\$1,369.51
SUBCONTRACTOR'S EQUIPMENT		\$381.24
SUBCONTRACTOR'S MATERIAL		\$0.00
CONTRACTOR'S OUTSIDE EXPENSE		<u>\$0.00</u>
<b>SUBTOTAL</b>		<b>\$1,750.75</b>
BOND @ 0.34%		\$5.95
+ 10% of Bond		<u>\$0.60</u>
<b>SUBTOTAL</b>		<b>\$1,757.30</b>
ADMINISTRATIVE COSTS		
ARTICLE 109.04 (b)(7) 5% of	\$1,757.30	\$100.00
(Minimum \$100.00)		
<b>TOTAL FORCE ACCOUNT BILL</b>		<b><u>\$1,857.30</u></b>

APPROVED \_\_\_\_\_  
Resident Engineer

APPROVED \_\_\_\_\_  
District Engineer



# NERI BROTHERS CONSTRUCTION, INC.

1523 INDUSTRIAL DR., UNIT 6C

ITASCA, IL 60143

**FORCE ACCOUNT INVOICE**

DATE: May 26, 2004

TO: R.W. Dunteman Company  
 P.O. Box 1129  
 600 S. Lombard Road  
 Addison, IL 60101

PAGE 1 OF 2

**PROJECT: Village of Lombard Special Assessment 218**

**DATE OF THE WORK: May 24, 2004**

**REPORT: 1**

**DESCRIPTION:**

Repair of an existing 4" watermain on Grave Avenue.

R. W. DUNTEMAN CO.  
 MAY 28 AM 11:00

<u>LABOR</u>	<u>TOTAL HOURS</u>		<u>RATE</u>	<u>INSURANCE AMOUNT</u>	<u>PAYROLL AMOUNT</u>
	<u>ST</u>	<u>OT</u>			
A. DiVito, Supervisor	3		33.00	99.00	148.50
J. Moya, Laborer	3		29.35	88.05	132.08
R. Pena, Laborer	3		29.00	87.00	130.50
S. Dollarhite, Operator	3		35.70	107.10	157.95
J. Larios, Operator	3		35.15	105.45	155.48
<b>(1) SUBTOTAL LABOR</b>				<b>486.60</b>	<b>724.50</b>
	<u>HRS.</u>		<u>RATE</u>		
LABORERS FRINGES	9		7.89		71.01
OPERATORS FRINGES	6		10.93		65.58
<b>(2) SUBTOTAL LABOR</b>					<b>861.09</b>
PLUS 35% OF (2)					<u>301.38</u>
<b>SUBTOTAL LABOR</b>					<b>1,162.47</b>
<b>ADDITIVES</b>					
WORKMENS COMPENSATION INS. 17.67% OF INS AMOUNT (1)					85.98
LIABILITY & PROPERTY DAMAGE INS. 9.62% OF INS. AMOUNT (1)					46.81
FEDERAL UNEMPLOYMENT TAX 0.8% OF PAYROLL AMOUNT (1)					0.00
STATE UNEMPLOYMENT TAX 7.2% OF PAYROLL AMOUNT(1)					0.00
FEDERAL SOCIAL SECURITY TAX 7.65% OF PAYROLL AMOUNT(1)					<u>55.42</u>
<b>SUBTOTAL ADDITIVES</b>					<b>188.22</b>
PLUS 10% OF ADDITIVES					<u>18.82</u>
<b>TOTAL LABOR</b>					<b>\$1,369.51</b>

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THAT PORTION OF THE PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATES SHOWN FOR TAXES AND INSURANCE ARE ACTUAL COSTS

BY: *Russ Archer*

**FORCE ACCOUNT INVOICE**

DATE: May 26, 2004

PROJECT: Village of Lombard Special Assessment 218

DATE OF THE WORK: May 24, 2004

PAGE 2 OF 2

<u>EQUIPMENT</u>	<u>TOTAL HOURS</u>	<u>RATES</u>	<u>AMOUNT</u>
Cat 325 Backhoe	3	80.06	240.18
Cat 928 Loader	3	31.84	95.52
Pickup Truck w/Tools	3	8.68	26.04
TS-400 Stihl Saw	3	3.63	10.89
2" Gas Water Pump	3	2.87	8.61
<b>TOTAL EQUIPMENT EXPENSE</b>			<b>381.24</b>

<u>MATERIALS</u>	<u>AMOUNT</u>
N/A	

ALL MATERIALS FOR WHICH THERE IS NO ACCOMPANYING INVOICE WERE TAKEN FROM FULLY PAID STOCK  
 SIGNED \_\_\_\_\_

SUBTOTAL MATERIALS	0.00
PLUS 15%	0.00
<b>TOTAL MATERIALS</b>	<b>0.00</b>

**SUBCONTRACTOR**  
 N/A

SUBTOTAL SUBCONTRACTOR	0.00
PLUS 5%	0.00
<b>TOTAL SUBCONTRACTOR</b>	<b>0.00</b>

**SUMMARY**

TOTAL LABOR	1,369.51
TOTAL EQUIPMENT	381.24
TOTAL MATERIALS	0.00
TOTAL SUBCONTRACTOR	0.00
<b>TOTAL INVOICE AMOUNT</b>	<b>\$1,750.75</b>

NERI BROTHERS CONSTRUCTION - TIME AND MATERIAL WORKSHEET

DATE OF THE WORK May 24, 2004 JOB NAME Grace Ave & Fairfield Ave

LOCATION OF THE WORK: Grace Ave STA# 101+40 TO 102+40

DESCRIBE WORK (BE SPECIFIC): Existing 4" Watermain kept breaking and we kept repairing it.

TIME OF WORK: 600 AM/(PM) TO 900 AM/(PM)

LABOR AND EQUIPMENT: REG HRS. OT HRS.

MACHINE W/OPERATOR: 325 \_\_\_\_\_ 3

MACHINE W/OPERATOR: 928 \_\_\_\_\_ 3

2 LABORERS: 3 HRS. EA. \_\_\_\_\_

1 SUPERVISOR: 3 HRS. EA. \_\_\_\_\_

CHECK THE FOLLOWING IF USED:

PICKUP TRUCK W/ TOOLS yes

COMPRESSOR no

GAS SAW yes

PUMP 2" 3" 4" yes

OTHER EQUIPMENT: \_\_\_\_\_

MATERIALS: Time only the sleeves were supplied by the village of Lombard.

Supervisor: Ando D.V. to

Owner/Engineer: Mts [Signature]  
V3 IS



**Extra Work Daily Report**

County

Section

Route

District

Contract No.

Job No.

Contractor NERI BROTHERS CONSTRUCTION

Report No. 1 Date 5-24-04

Authorization No. \_\_\_\_\_

Project

Description and Location of Work REPAIR OF AN EXISTING 4" WATERMAIN ON GRACE AVENUE.

**LABOR**

Worker Classification	Number of Workers	Hours Worked	Total Hours
<u>SUPERVISOR</u>	<u>1</u>	<u>3 OT</u>	<u>3</u>
<u>LABORERS</u>	<u>2</u>	<u>3 OT</u>	<u>6</u>
<u>OPERATORS</u>	<u>2</u>	<u>3 OT</u>	<u>6</u>

**EQUIPMENT USED**

**MATERIAL USED**

Description: List Manufacturer, Model, Date, Capacity	Number of Hours	Description	Quantity
<u>CAT 325 BACKHOE</u>	<u>3</u>		
<u>CAT 928 LOADER</u>	<u>3</u>		
<u>PICKUP W/TOOLS</u>	<u>3</u>		
<u>TS-400 STEEL SAW</u>	<u>3</u>		
<u>2" GAS WATER PUMP</u>	<u>3</u>		

REMARKS: \_\_\_\_\_

APPROVED: \_\_\_\_\_

A. DUNTO

Contractor's Representative

APPROVED: \_\_\_\_\_

*[Signature]*

State's Representative

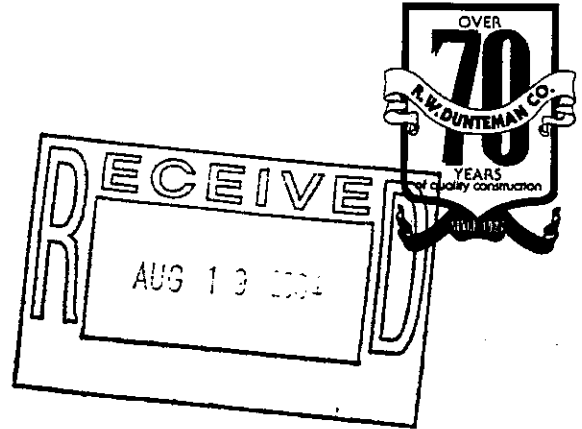
Original: Contractor  
cc: District File

# R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD  
P. O. BOX 1129  
ADDISON, ILLINOIS 60101  
PHONE 630-953-1500  
FAX 630-932-0994

August 17, 2004



Village of Lombard  
1051 S Hammerschmidt Avenue  
Lombard, IL 60148

Attention: Mr. Ray Schwab

Subject: **0407 - Village of Lombard**  
Grace Avenue / Fairfield Avenue  
Special Assessment 218  
Lombard, DuPage County, IL


Gentlemen:

The R. W. Dunteman Company submits herewith two (2) copies of the force account work bill in the net amount of \$534.73 to repair of an existing 4" watermain on Grace Avenue (Dated 6/7/04) on the above referenced project.

We trust that the enclosed will meet with the approval of Village of Lombard and will allow you to process the written Change Authorization to facilitate payment to us as soon as possible.

Sincerely,

**R. W. DUNTEMAN COMPANY**

  
William R. Rohde, P. E.  
Assistant Secretary

WRR:sp

Enclosures

cc: File 0407 Force Account



Paving  Heavy Construction  Site Development  Grading

**R. W. DUNTEMAN COMPANY**  
600 S LOMBARD ROAD  
ADDISON, IL 60101  
630/953-1500 FAX 630/932-0994

**FORCE ACCOUNT**

JOB NO.: 0407  
DATE OF WORK: 6/7/04  
DESCRIPTION: 0407 - Village of Lombard  
Grace Ave. / Fairfield Ave.  
Special Assessments 218  
Lombard, DuPage County, IL

FORCE ACCOUNT Neri Brothers Construction  
BILL FOR: Repair of an existing 4" watermain on Grace Avenue.

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SUBCONTRACTOR'S LABOR		\$280.19
SUBCONTRACTOR'S EQUIPMENT		\$88.74
SUBCONTRACTOR'S MATERIAL		\$64.18
CONTRACTOR'S OUTSIDE EXPENSE		<u>\$0.00</u>
<b>SUBTOTAL</b>		<b>\$433.11</b>
BOND @ 0.34%		\$1.47
+ 10% of Bond		<u>\$0.15</u>
<b>SUBTOTAL</b>		<b>\$434.73</b>
ADMINISTRATIVE COSTS		
ARTICLE 109.04 (b)(7) 5% of \$434.73		\$100.00
(Minimum \$100.00)		
<b>TOTAL FORCE ACCOUNT BILL</b>		<b>\$534.73</b>

APPROVED \_\_\_\_\_  
Resident Engineer

APPROVED \_\_\_\_\_  
District Engineer

**NERI BROTHERS CONSTRUCTION - TIME AND MATERIAL WORKSHEET**

DATE OF THE WORK Monday - June 7, 2004 JOB NAME Grace Ave and Fairfield Ave

LOCATION OF THE WORK: STA# 204 + 25

DESCRIBE WORK (BE SPECIFIC): Watermain repair on existing 4inch

TIME OF WORK: 11 AM / PM TO 12 AM PM

LABOR AND EQUIPMENT: REG HRS. OT HRS.

MACHINE W/OPERATOR: cat 325 1     

MACHINE W/OPERATOR: cat 928 1     

2 LABORERS: 1 HRS. EA. 2     

1 SUPERVISOR: 1 HRS. EA. 1     

CHECK THE FOLLOWING IF USED:  
 PICKUP TRUCKW/ TOOLS yes  
 COMPRESSOR       
 GAS SAW       
 PUMP 2" 3" 4" yes  
 OTHER EQUIPMENT:     

MATERIALS: 4inch Stainless steel repair sleeve

Supervisor: Aldo DiVito:  
Foreman

Owner/Engineer: Mta [Signature]  
V3 IS

FORCE ACCOUNT INVOICE

DATE: June 16, 2004

PROJECT: Village of Lombard Special Assessment 218

DATE OF THE WORK: June 7, 2004

PAGE 2 OF 2

<u>EQUIPMENT</u>	<u>TOTAL HOURS</u>	<u>RATES</u>	<u>AMOUNT</u>
Cat 325 Backhoe	1	80.06	80.06
Pickup Truck w/Tools	1	8.68	8.68

**TOTAL EQUIPMENT EXPENSE 88.74**

<u>MATERIALS</u>	<u>AMOUNT</u>
4" Stainless Steel Sleeve	55.81

ALL MATERIALS FOR WHICH THERE IS NO ACCOMPANYING INVOICE WERE TAKEN FROM FULLY PAID STOCK

SIGNED *James Anderson*

SUBTOTAL MATERIALS	55.81
PLUS 15%	8.37
<b>TOTAL MATERIALS</b>	<b>64.18</b>

SUBCONTRACTOR

N/A

SUBTOTAL SUBCONTRACTOR	0.00
PLUS 5%	0.00
<b>TOTAL SUBCONTRACTOR</b>	<b>0.00</b>

SUMMARY

TOTAL LABOR	280.19
TOTAL EQUIPMENT	88.74
TOTAL MATERIALS	64.18
TOTAL SUBCONTRACTOR	0.00
<b>TOTAL INVOICE AMOUNT</b>	<b>\$433.11</b>



#0407  
F. ACK

**NERI BROTHERS CONSTRUCTION, INC.**  
1523 INDUSTRIAL DR., UNIT 6C ITASCA, IL 60143

R. W. DUNTEMAN CO.  
04 JUN 18 AM 11:44

**FORCE ACCOUNT INVOICE**

DATE: June 16, 2004

TO: R.W. Dunteman Company  
P.O. Box 1129  
600 S. Lombard Road  
Addison, IL 60101

PAGE 1 OF 2

PROJECT: Village of Lombard Special Assessment 218

DATE OF THE WORK: June 7, 2004

REPORT: 2

**DESCRIPTION:**

Repair of an existing 4" watermain on Grace Avenue.

<u>LABOR</u>	<u>TOTAL HOURS</u>		<u>RATE</u>	<u>INSURANCE AMOUNT</u>	<u>PAYROLL AMOUNT</u>
	<u>ST</u>	<u>OT</u>			
A. DiVito, Supervisor	1		33.50	33.50	33.50
J. Moya, Laborer	1		29.35	29.35	29.35
R. Pena, Laborer	1		29.00	29.00	29.00
J. Larios, Operator	1		37.05	37.05	37.05
<b>(1) SUBTOTAL LABOR</b>				<u>128.90</u>	<u>128.90</u>
	<u>HRS.</u>	<u>RATE</u>			
LABORERS FRINGES	3	10.09			30.27
OPERATORS FRINGES	1	11.68			<u>11.68</u>
<b>(2) SUBTOTAL LABOR</b>					<u>170.85</u>
PLUS 35% OF (2)					<u>59.80</u>
<b>SUBTOTAL LABOR</b>					<u>230.65</u>
<b>ADDITIVES</b>					
WORKMENS COMPENSATION INS. 17.67% OF INS AMOUNT (1)					22.78
LIABILITY & PROPERTY DAMAGE INS. 9.62% OF INS. AMOUNT (1)					12.40
FEDERAL UNEMPLOYMENT TAX 0.8% OF PAYROLL AMOUNT (1)					0.00
STATE UNEMPLOYMENT TAX 7.2% OF PAYROLL AMOUNT(1)					0.00
FEDERAL SOCIAL SECURITY TAX 7.65% OF PAYROLL AMOUNT(1)					<u>9.86</u>
<b>SUBTOTAL ADDITIVES</b>					<u>45.04</u>
PLUS 10% OF ADDITIVES					<u>4.50</u>
<b>TOTAL LABOR</b>					<b>\$280.19</b>

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THAT PORTION OF THE PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATES SHOWN FOR TAXES AND INSURANCE ARE ACTUAL COSTS

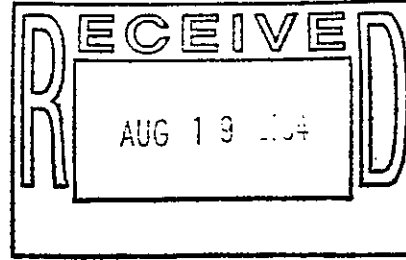
BY: Russ Anchor

# R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD  
P. O. BOX 1129  
ADDISON, ILLINOIS 60101  
PHONE 630-953-1500  
FAX 630-932-0994

August 17, 2004



Village of Lombard  
1051 S Hammerschmidt Avenue  
Lombard, IL 60148

Attention: Mr. Ray Schwab

Subject: **0407 - Village of Lombard**  
Grace Avenue / Fairfield Avenue  
Special Assessment 218  
Lombard, DuPage County, IL

Gentlemen:

The R. W. Dunteman Company submits herewith two (2) copies of the force account work bill in the net amount of \$538.37 to repair of an existing 4" watermain on Grace Avenue (Dated 6/8/04) on the above referenced project.

We trust that the enclosed will meet with the approval of Village of Lombard and will allow you to process the written Change Authorization to facilitate payment to us as soon as possible.

Sincerely,

R. W. DUNTEMAN COMPANY

A handwritten signature in cursive script, appearing to read "William R. Rohde".

William R. Rohde, P. E.  
Assistant Secretary

WRR:sp

Enclosures

cc: File 0407 Force Account



Paving  Heavy Construction  Site Development  Grading

**R. W. DUNTEMAN COMPANY**  
600 S LOMBARD ROAD  
ADDISON, IL 60101  
630/953-1500 FAX 630/932-0994

**FORCE ACCOUNT**

JOB NO.: 0407  
DATE OF WORK: 6/8/04  
DESCRIPTION: 0407 - Village of Lombard  
Grace Ave. / Fairfield Ave.  
Special Assessments 218  
Lombard, DuPage County, IL

FORCE ACCOUNT Neri Brothers Construction  
BILL FOR: Repair of an existing 4" watermain on Grace Avenue.

---

SUBCONTRACTOR'S LABOR		\$280.19
SUBCONTRACTOR'S EQUIPMENT		\$92.37
SUBCONTRACTOR'S MATERIAL		\$64.18
CONTRACTOR'S OUTSIDE EXPENSE		<u>\$0.00</u>
<b>SUBTOTAL</b>		<b>\$436.74</b>
BOND @ 0.34%		\$1.48
+ 10% of Bond		<u>\$0.15</u>
<b>SUBTOTAL</b>		<b>\$438.37</b>
ADMINISTRATIVE COSTS		
ARTICLE 109.04 (b)(7) 5% of \$438.37		\$100.00
(Minimum \$100.00)		
<b>TOTAL FORCE ACCOUNT BILL</b>		<b>\$538.37</b>

APPROVED \_\_\_\_\_  
Resident Engineer

APPROVED \_\_\_\_\_  
District Engineer

**NERI BROTHERS CONSTRUCTION, INC.**  
**1523 INDUSTRIAL DR., UNIT 6C ITASCA, IL 60143**

**FORCE ACCOUNT INVOICE**

DATE: June 16, 2004

TO: R.W. Dunteman Company  
P.O. Box 1129  
600 S. Lombard Road  
Addison, IL 60101

PAGE 1 OF 2

PROJECT: Village of Lombard Special Assessment 218

DATE OF THE WORK: June 8, 2004

REPORT: 3

**DESCRIPTION:**

Repair of an existing 4" watermain on Grave Avenue.

LABOR	TOTAL HOURS		RATE	INSURANCE AMOUNT	PAYROLL AMOUNT
	ST	OT			
A. DiVito, Supervisor	1		33.50	33.50	33.50
J. Moya, Laborer	1		29.35	29.35	29.35
R. Pena, Laborer	1		29.00	29.00	29.00
J. Larios, Operator	1		37.05	37.05	37.05
<b>(1) SUBTOTAL LABOR</b>				<u>128.90</u>	<u>128.90</u>
	<u>HRS.</u>	<u>RATE</u>			
LABORERS FRINGES	3	10.09			30.27
OPERATORS FRINGES	1	11.68			<u>11.68</u>
<b>(2) SUBTOTAL LABOR</b>					<b>170.85</b>
PLUS 35% OF (2)					<u>59.80</u>
<b>SUBTOTAL LABOR</b>					<b>230.65</b>
<b>ADDITIVES</b>					
WORKMENS COMPENSATION INS. 17.67% OF INS AMOUNT (1)					22.78
LIABILITY & PROPERTY DAMAGE INS. 9.62% OF INS. AMOUNT (1)					12.40
FEDERAL UNEMPLOYMENT TAX 0.8% OF PAYROLL AMOUNT (1)					0.00
STATE UNEMPLOYMENT TAX 7.2% OF PAYROLL AMOUNT(1)					0.00
FEDERAL SOCIAL SECURITY TAX 7.65% OF PAYROLL AMOUNT(1)					<u>9.86</u>
<b>SUBTOTAL ADDITIVES</b>					<b>45.04</b>
PLUS 10% OF ADDITIVES					<u>4.50</u>
<b>TOTAL LABOR</b>					<b>\$280.19</b>

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THAT PORTION OF THE PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATES SHOWN FOR TAXES AND INSURANCE ARE ACTUAL COSTS

BY: *Russ Anderson*

FORCE ACCOUNT INVOICE

DATE: June 16, 2004

PROJECT: Village of Lombard Special Assessment 218

DATE OF THE WORK: June 8, 2004

PAGE 2 OF 2

<u>EQUIPMENT</u>	<u>TOTAL HOURS</u>	<u>RATES</u>	<u>AMOUNT</u>
Cat 325 Backhoe	1	80.06	80.06
Pickup Truck w/Tools	1	8.68	8.68
2" Gas Water Pump	1	3.63	3.63
<b>TOTAL EQUIPMENT EXPENSE</b>			<b>92.37</b>

<u>MATERIALS</u>	<u>AMOUNT</u>
4" Stainless Steel Sleeve	55.81

ALL MATERIALS FOR WHICH THERE IS NO ACCOMPANYING INVOICE WERE TAKEN FROM FULLY PAID STOCK

SIGNED 

SUBTOTAL MATERIALS	55.81
PLUS 15%	8.37
<b>TOTAL MATERIALS</b>	<b>64.18</b>

SUBCONTRACTOR

N/A

SUBTOTAL SUBCONTRACTOR	0.00
PLUS 5%	0.00
<b>TOTAL SUBCONTRACTOR</b>	<b>0.00</b>

**SUMMARY**

TOTAL LABOR	280.19
TOTAL EQUIPMENT	92.37
TOTAL MATERIALS	64.18
TOTAL SUBCONTRACTOR	0.00
<b>TOTAL INVOICE AMOUNT</b>	<b>\$436.74</b>

**NERI BROTHERS CONSTRUCTION - TIME AND MATERIAL WORKSHEET**

DATE OF THE WORK Tuesday - June 8, 2004 JOB NAME Grass ave and Fairfield ave

LOCATION OF THE WORK: STA# 205+88

DESCRIBE WORK (BE SPECIFIC): Repair of the existing four inch  
Watermain

TIME OF WORK: 1 AM PM TO 2 AM PM

LABOR AND EQUIPMENT: REG HRS. OT HRS.

MACHINE W/OPERATOR: cat 325 1     

MACHINE W/OPERATOR: cat 928 1     

2 LABORERS: 1 HRS. EA. 2     

1 SUPERVISOR: 1 HRS. EA. 1     

CHECK THE FOLLOWING IF USED:

PICKUP TRUCK W/ TOOLS yes

COMPRESSOR     

GAS SAW     

PUMP 2" 3" 4" yes

OTHER EQUIPMENT:     

MATERIALS: one four inch stainless steel repair sleeve

Supervisor: Aldo DiVito

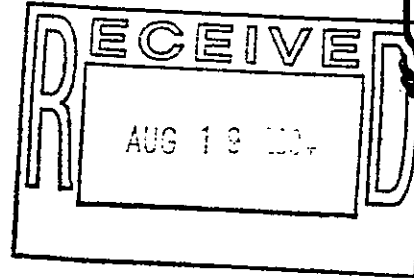
Owner/Engineer:   
V3 IS

# R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD  
P. O. BOX 1129  
ADDISON, ILLINOIS 60101  
PHONE 630-953-1500  
FAX 630-932-0994

August 17, 2004



Village of Lombard  
1051 S Hammerschmidt Avenue  
Lombard, IL 60148

Attention: Mr. Ray Schwab

Subject: **0407 - Village of Lombard**  
Grace Avenue / Fairfield Avenue  
Special Assessment 218  
Lombard, DuPage County, IL

Gentlemen:

The R. W. Dunteman Company submits herewith two (2) copies of the force account work bill in the net amount of \$506.00 for excavating and checking pressure at 1155 Fairfield, problem was located in the house (Dated 7/15/04) on the above referenced project.

We trust that the enclosed will meet with the approval of Village of Lombard and will allow you to process the written Change Authorization to facilitate payment to us as soon as possible.

Sincerely,

**R. W. DUNTEMAN COMPANY**

William R. Rohde, P. E.  
Assistant Secretary

WRR:sp

Enclosures

cc: File 0407 Force Account



Paving  Heavy Construction  Site Development  Grading

**R. W. DUNTEMAN COMPANY**  
600 S LOMBARD ROAD  
ADDISON, IL 60101  
630/953-1500 FAX 630/932-0994

**FORCE ACCOUNT**

JOB NO.: 0407  
DATE OF WORK: 7/15/04  
DESCRIPTION: **0407 - Village of Lombard**  
Grace Ave. / Fairfield Ave.  
Special Assessments 218  
Lombard, DuPage County, IL

FORCE ACCOUNT Neri Brothers Construction  
BILL FOR: At 1155 Fairfield had no water pressure, excavated the roadway and checked the pressure to the property line.  
Pressure was fine. The problem was located within the house.

SUBCONTRACTOR'S LABOR		\$360.30
SUBCONTRACTOR'S EQUIPMENT		\$44.18
SUBCONTRACTOR'S MATERIAL		\$0.00
CONTRACTOR'S OUTSIDE EXPENSE		<u>\$0.00</u>
	<b>SUBTOTAL</b>	<b>\$404.48</b>
BOND @ 0.34%		\$1.38
+ 10% of Bond		<u>\$0.14</u>
	<b>SUBTOTAL</b>	<b>\$406.00</b>
ADMINISTRATIVE COSTS		
ARTICLE 109.04 (b)(7) 5% of \$406.00		\$100.00
(Minimum \$100.00)		
<b>TOTAL FORCE ACCOUNT BILL</b>		<b><u>\$506.00</u></b>

APPROVED \_\_\_\_\_  
Resident Engineer

APPROVED \_\_\_\_\_  
District Engineer



# NERI BROTHERS CONSTRUCTION, INC.

1523 INDUSTRIAL DR., UNIT 6C

ITASCA, IL 60143

**FORCE ACCOUNT INVOICE**

DATE: July 28, 2004

TO: R.W. Dunteman Company  
 P.O. Box 1129  
 600 S. Lombard Road  
 Addison, IL 60101

*#0107  
F. Acct.*

PAGE 1 OF 2

R. W. DUNTEMAN CO.  
01 AUG - 2 AM 6:56

PROJECT: Village of Lombard Special Assessment 218

DATE OF THE WORK: July 15, 2004

REPORT: 4

**DESCRIPTION:**

The resident at 1155 Fairfield had no water pressure for the house service. Excavated the roadway and checked the pressure to the property line. Pressure was fine. The problem was located within the house.

<u>LABOR</u>	<u>TOTAL HOURS</u>		<u>RATE</u>	<u>INSURANCE AMOUNT</u>	<u>PAYROLL AMOUNT</u>
	<u>ST</u>	<u>OT</u>			
R. Pena, Laborer		1	29.00	29.00	43.50
J. Gutierrez, Laborer		1	29.35	29.35	44.03
A. Menchaca, Laborer		1	29.00	29.00	43.50
F. Fini, Operator		1	37.05	37.05	54.68
<b>(1) SUBTOTAL LABOR</b>				<b>124.40</b>	<b>185.70</b>
	<u>HRS.</u>		<u>RATE</u>		
LABORERS FRINGES	3		10.09		30.27
OPERATORS FRINGES	1		11.68		11.68
<b>(2) SUBTOTAL LABOR</b>					<b>227.65</b>
PLUS 35% OF (2)					79.68
<b>SUBTOTAL LABOR</b>					<b>307.33</b>
<b>ADDITIVES</b>					
WORKMENS COMPENSATION INS. 17.67% OF INS AMOUNT (1)					21.98
LIABILITY & PROPERTY DAMAGE INS. 9.62% OF INS. AMOUNT (1)					11.97
FEDERAL UNEMPLOYMENT TAX 0.8% OF PAYROLL AMOUNT (1)					0.00
STATE UNEMPLOYMENT TAX 7.2% OF PAYROLL AMOUNT(1)					0.00
FEDERAL SOCIAL SECURITY TAX 7.65% OF PAYROLL AMOUNT(1)					14.21
<b>SUBTOTAL ADDITIVES</b>					<b>48.15</b>
PLUS 10% OF ADDITIVES					4.82
<b>TOTAL LABOR</b>					<b>\$360.30</b>

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THAT PORTION OF THE PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATES SHOWN FOR TAXES AND INSURANCE ARE ACTUAL COSTS

BY: *Quess Amador*

FORCE ACCOUNT INVOICE

DATE: July 28, 2004

PROJECT: Village of Lombard Special Assessment 218

DATE OF THE WORK: July 15, 2004

PAGE 2 OF 2

<u>EQUIPMENT</u>	<u>TOTAL HOURS</u>	<u>RATES</u>	<u>AMOUNT</u>
Case 590 Combination	1	35.50	35.50
Pickup Truck w/Tools	1	8.68	8.68
<b>TOTAL EQUIPMENT EXPENSE</b>			<b>44.18</b>

<u>MATERIALS</u>	<u>AMOUNT</u>
N/A	

ALL MATERIALS FOR WHICH THERE IS NO ACCOMPANYING INVOICE WERE TAKEN FROM FULLY PAID STOCK

SIGNED *Russ Anchor*

SUBTOTAL MATERIALS	0.00
PLUS 15%	0.00
<b>TOTAL MATERIALS</b>	<b>0.00</b>

SUBCONTRACTOR  
N/A

SUBTOTAL SUBCONTRACTOR	0.00
PLUS 5%	0.00
<b>TOTAL SUBCONTRACTOR</b>	<b>0.00</b>

**SUMMARY**

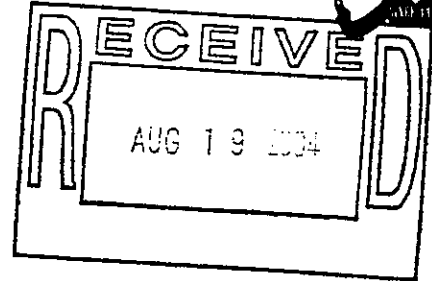
TOTAL LABOR	360.30
TOTAL EQUIPMENT	44.18
TOTAL MATERIALS	0.00
TOTAL SUBCONTRACTOR	0.00
<b>TOTAL INVOICE AMOUNT</b>	<b>\$404.48</b>

# R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD  
P. O. BOX 1129  
ADDISON, ILLINOIS 60101  
PHONE 630-953-1500  
FAX 630-932-0994

August 17, 2004



Village of Lombard  
1051 S Hammerschmidt Avenue  
Lombard, IL 60148

Attention: Mr. Ray Schwab

Subject: **0407 - Village of Lombard**  
Grace Avenue / Fairfield Avenue  
Special Assessment 218  
Lombard, DuPage County, IL

Gentlemen:

The R. W. Dunteman Company submits herewith two (2) copies of the force account work bill in the net amount of \$1,255.24 to repair of an existing 4" watermain at 1147 Fairfield Avenue (Dated 7/16/04) on the above referenced project.

We trust that the enclosed will meet with the approval of Village of Lombard and will allow you to process the written Change Authorization to facilitate payment to us as soon as possible.

Sincerely,

**R. W. DUNTEMAN COMPANY**

A handwritten signature in cursive script, appearing to read 'William R. Rohde'.

William R. Rohde, P. E.  
Assistant Secretary

WRR:sp

Enclosures

cc: File 0407 Force Account



Paving  Heavy Construction  Site Development  Grading

**R. W. DUNTEMAN COMPANY**  
600 S LOMBARD ROAD  
ADDISON, IL 60101  
630/953-1500 FAX 630/932-0994

**FORCE ACCOUNT**

JOB NO.: 0407

DATE OF WORK: 7/16/04

DESCRIPTION: **0407 - Village of Lombard**  
Grace Ave. / Fairfield Ave.  
Special Assessments 218  
Lombard, DuPage County, IL

FORCE ACCOUNT Neri Brothers Construction  
BILL FOR: Repair of an existing 4" watermain at 1147 Fairfield Avenue.

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SUBCONTRACTOR'S LABOR		\$817.15
SUBCONTRACTOR'S EQUIPMENT		\$132.54
SUBCONTRACTOR'S MATERIAL		\$201.25
CONTRACTOR'S OUTSIDE EXPENSE		<u>\$0.00</u>
	<b>SUBTOTAL</b>	<b>\$1,150.94</b>
BOND @ 0.34%		\$3.91
+ 10% of Bond		<u>\$0.39</u>
	<b>SUBTOTAL</b>	<b>\$1,155.24</b>
ADMINISTRATIVE COSTS		
ARTICLE 109.04 (b)(7) 5% of \$1,155.24		\$100.00
(Minimum \$100.00)		
<b>TOTAL FORCE ACCOUNT BILL</b>		<b>\$1,255.24</b>

APPROVED \_\_\_\_\_

Resident Engineer

APPROVED \_\_\_\_\_

District Engineer

**NERI BROTHERS CONSTRUCTION, INC.**  
**1523 INDUSTRIAL DR., UNIT 6C ITASCA, IL 60143**

**FORCE ACCOUNT INVOICE**

DATE: July 28, 2004

TO: R.W. Dunteman Company  
P.O. Box 1129  
600 S. Lombard Road  
Addison, IL 60101

PAGE 1 OF 2

PROJECT: Village of Lombard Special Assessment 218

DATE OF THE WORK: July 16, 2004

REPORT: 5

**DESCRIPTION:**

Repair of an existing 4" watermain at 1147 Fairfield Avenue.

<u>LABOR</u>	<u>TOTAL HOURS</u>		<u>RATE</u>	<u>INSURANCE AMOUNT</u>	<u>PAYROLL AMOUNT</u>
	<u>ST</u>	<u>OT</u>			
R. Pena, Laborer	3		29.00	87.00	87.00
J. Gutierrez, Laborer	3		29.35	88.05	88.05
A. Menchaca, Laborer	3		29.00	87.00	87.00
F. Fini, Operator	3		37.05	111.15	111.15
(1) SUBTOTAL LABOR				<u>373.20</u>	<u>373.20</u>
	<u>HRS.</u>	<u>RATE</u>			
LABORERS FRINGES	9	10.09			90.81
OPERATORS FRINGES	3	11.68			<u>35.04</u>
(2) SUBTOTAL LABOR					<u>499.05</u>
PLUS 35% OF (2)					<u>174.67</u>
SUBTOTAL LABOR					<u>673.72</u>
<b>ADDITIVES</b>					
WORKMENS COMPENSATION INS. 17.67% OF INS AMOUNT (1)					65.94
LIABILITY & PROPERTY DAMAGE INS. 9.62% OF INS. AMOUNT (1)					35.90
FEDERAL UNEMPLOYMENT TAX 0.8% OF PAYROLL AMOUNT (1)					0.00
STATE UNEMPLOYMENT TAX 7.2% OF PAYROLL AMOUNT(1)					0.00
FEDERAL SOCIAL SECURITY TAX 7.65% OF PAYROLL AMOUNT(1)					<u>28.55</u>
SUBTOTAL ADDITIVES					<u>130.40</u>
PLUS 10% OF ADDITIVES					<u>13.04</u>
TOTAL LABOR					<u>\$817.15</u>

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THAT PORTION OF THE PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATES SHOWN FOR TAXES AND INSURANCE ARE ACTUAL COSTS

BY: *Russ Archer*

FORCE ACCOUNT INVOICE  
PROJECT: Village of Lombard Special Assessment 218  
DATE OF THE WORK: July 16, 2004

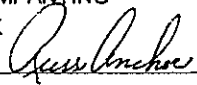
DATE: July 28, 2004

PAGE 2 OF 2

<u>EQUIPMENT</u>	<u>TOTAL HOURS</u>	<u>RATES</u>	<u>AMOUNT</u>
Case 590 Combination	3	35.50	106.50
Pickup Truck w/Tools	3	8.68	26.04

**TOTAL EQUIPMENT EXPENSE 132.54**

<u>MATERIALS</u>	<u>AMOUNT</u>
4" x 30" Stainless Steel Sleeve	175.00

ALL MATERIALS FOR WHICH THERE IS NO ACCOMPANYING  
INVOICE WERE TAKEN FROM FULLY PAID STOCK  
SIGNED 

SUBTOTAL MATERIALS	175.00
PLUS 15%	26.25
<b>TOTAL MATERIALS</b>	<b>201.25</b>

**SUBCONTRACTOR**

N/A

SUBTOTAL SUBCONTRACTOR	0.00
PLUS 5%	0.00
<b>TOTAL SUBCONTRACTOR</b>	<b>0.00</b>

**SUMMARY**

TOTAL LABOR	817.15
TOTAL EQUIPMENT	132.54
TOTAL MATERIALS	201.25
TOTAL SUBCONTRACTOR	0.00
<b>TOTAL INVOICE AMOUNT</b>	<b>\$1,150.94</b>