

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: North Grace Street Underground Improvements
PROJECT NO.: WA 22 02
LOCATION: North Grace Street CHANGE ORDER: 1
CONTRACTOR: John Neri Construction Co. 08/01/23

DESCRIPTION OF CHANGE ORDER: Additional Quantities and T&M Billings.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$2,721,816.15</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$2,721,816.15</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$194,143.55</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$2,915,959.70</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$194,143.55

TIME EXTENSION Calendar Days 45

TOTAL CONTRACT TIME: (PENDING APPROVAL) 234

BUDGET ESTIMATE: \$2,769,000.00

ENGINEER'S ESTIMATE: \$3,055,847.00

RECOMMENDED FOR ACCEPTANCE :

Ray Schwalb 08/01/23

Project Manager Date

Approved By:

Director of Finance

Date

[Signature] 8/1/2023
Contractor Date

Approved By:
(≤\$10K or 25%)

[Signature]
Village Manager

8/17/23
Date

[Signature] 8/1/23
Village Engineer Date

Approved By:
(>\$10K or 25%)

[Signature]
Village President

Date

[Signature] 8/2/23
Director of Public Works Date

Attest:

[Signature]
Village Clerk

Date

[Signature] 8/11/23
Assistant Director of Finance 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

Date: 8/1/2023
Change Order #: 1
PROJECT NO.: WA 22 02

\$194,143.55



FA #1

JOHN NERI CONSTRUCTION CO., INC.*Sewer & Water Contractors*

770 Factory Road *Addison, IL 60101

Tel: 630 629-8384* Fax: 630 629-7001

www.johnnericonstruction.com

July 25, 2023

Mr. Ray Schwab
 Village of Lombard
 1051 S. Hammerschmidt Ave.
 Lombard, Illinois 60148

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS**County:** DuPage**Authorization:****Report #:****Force account bill for:** Grace & E. View St. 8" sanitary main replacement.**JNC JOB # 2303**

<u>June 2023</u>	22	23	24	<u>S.T.</u>	<u>O.T.</u>	<u>D.T.</u>	<u>Rate</u>	<u>Insurance Amount</u>	<u>Payroll Amount</u>	<u>Earnings to date</u>	<u>F.U.T.</u>	<u>S.U.T.</u>
Ezequiel Banuelos (Foreman/Laborer)	6	0	0	6	0	0	\$ 52.90	\$ 317.40	\$ 317.40	\$ -	\$ -	\$ -
Marc A. Vigna (Operator)	6	0	0	6	0	0	\$ 56.80	\$ 340.80	\$ 340.80	\$ -	\$ -	\$ -
Kermit Thompson (Operator)	6	0	0	6	0	0	\$ 56.80	\$ 340.80	\$ 340.80	\$ -	\$ -	\$ -
Edgar Luna (Laborer)	6	0	0	6	0	0	\$ 48.90	\$ 293.40	\$ 293.40	\$ -	\$ -	\$ -
Juan Gutierrez (Laborer/Bottom Man)	6	0	0	6	0	0	\$ 49.25	\$ 295.50	\$ 295.50	\$ -	\$ -	\$ -
Rodolfo Cardiel (Laborer)	6	0	0	6	0	0	\$ 48.90	\$ 293.40	\$ 293.40	\$ -	\$ -	\$ -
(Teamster)	6	0	0	6	0	0	\$ 40.41	\$ 242.46	\$ 242.46	\$ -	\$ -	\$ -
(Teamster)	6	0	0	6	0	0	\$ 40.41	\$ 242.46	\$ 242.46	\$ -	\$ -	\$ -
Subtotals, Labor								\$ 2,366.22	\$ 2,366.22	\$ -	\$ -	\$ -
*Laborers Pension & Welfare Funds				24	Hrs. @	\$ 34.53			\$ 828.72			
*Operator Pension & Welfare Funds				12	Hrs. @	\$ 49.38			\$ 592.56			
*Truck Drivers Pension & Welfare Funds				12	Hrs. @	\$ 26.50			\$ 318.00			
Subtotals, Labor									\$ 4,105.50			
Plus 35% of Subtotal									\$ 1,436.93			
Subtotals, Labor									\$ 5,542.43			
Plus: Workman's Compensation Ins.				18.30	% OF	\$ 2,366.22		\$ 433.02				
Public Liability and Property Damage Ins., excluding payroll of Truck Drivers				2.37	% OF	\$ 1,881.30		\$ 44.59				
**Federal Unemployment Tax				0.60	% OF	\$ -		-				
***State Unemployment Tax				8.15	% OF	\$ -		-				
Federal Social Security Tax				7.65	% OF	\$ 2,366.22		\$ 181.02				
Total Payroll Additives								\$ 658.62				
Plus 10% of Payroll Additives								\$ 65.86				
Total Labor									\$ 724.48			
									\$ 6,266.91			

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 show for taxes and insurance are actual costs.

Signed

John Neri Construction Co., Inc. President

Total on following page.

Equipment Expense

	22	23	24	Total Hours	Rate	Amount
John Deere 135G Excavator (97 Hp.)	6	0	0	6	\$ 76.41	\$ 458.46
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	6	0	0	6	\$ 54.13	\$ 324.78
Vermeer T-555 Crawler Mounted Rock Saw	1	0	0	1	\$ 141.15	\$ 141.15
12' x 8' Trench Box (daily rate)	0.75	0	0	0.75	\$ 160.00	\$ 120.00
8' x 6' Trench Box (daily rate)	0.75	0	0	0.75	\$ 120.00	\$ 90.00
8' x 10' x 3/4" Steel Plate (daily rate) (each)	1.2	0	0	1.2	\$ 45.00	\$ 54.00
Ford F-350 Service Truck (GVW 16000)	6	0	0	6	\$ 31.49	\$ 188.94
Semi Tractor GVW 80000 W/20 Yd. Dump	6	0	0	6	\$ 107.80	\$ 646.80
Semi Tractor GVW 80000 W/20 Yd. Dump	6	0	0	6	\$ 107.80	\$ 646.80
Sub-Total Equipment						<u>\$ 2,670.93</u>

Material Used

	Source	Quantity	Unit	Price	Amount
8" P.V.C. SDR 26	Stock	18	L.F.	\$ 14.20	\$ 255.60
High performance cold patch	DuPg	1	Ton	\$ 160.00	\$ 160.00
8" x 8" non shear mission coupling	Stock	2	Ea.	\$ 76.00	\$ 152.00
Spoils tipping fee	ECS	3	Ea.	\$ 100.00	\$ 300.00
Subtotal Material					<u>\$ 867.60</u>
15% Markup					\$ 130.14
Sub Total Material Used					<u>\$ 997.74</u>

Sub-Contractors Expense

See attached invoice	Source	Quantity	Unit	Price	Amount
		0	Ea.	\$ -	\$ -
Sub-Total					\$ -
5% Markup up to \$10,000.00(minimum \$100.00)					\$ -
1% Markup up anything over \$10,000.00					\$ -
Sub total sub-contractors					<u>\$ -</u>

AFFIDAVIT

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.

John Neri Construction Co., Inc.

By

Nicholas Neri

TOTAL LABOR:	\$ 6,266.91
TOTAL EQUIPMENT EXPENSE:	\$ 2,670.93
TOTAL MATERIALS:	\$ 997.74
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 9,935.58
Bond 0.75%	\$ 74.52
Plus 10% of Bond	\$ 7.45
Total Bill	<u>\$ 10,017.55</u>



FA #2

JOHN NERI CONSTRUCTION CO., INC.*Sewer & Water Contractors*

770 Factory Road *Addison, IL 60101

Tel: 630 629-8384* Fax: 630 629-7001

www.johnnericonstruction.com

July 25, 2023

Mr. Ray Schwab
 Village of Lombard
 1051 S. Hammerschmidt Ave.
 Lombard, Illinois 60148

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS**County:** DuPage**Authorization:****Report #:****Force account bill for:** 313 & 317 Grace St. additional time for sanitary sewer separation.**JNC JOB # 2303**

<u>June 2023</u>	23	24	25	<u>S.T.</u>	<u>O.T.</u>	<u>D.T.</u>	<u>Rate</u>	<u>Insurance Amount</u>	<u>Payroll Amount</u>	<u>Earnings to date</u>	<u>F.U.T.</u>	<u>S.U.T.</u>
Ezequiel Banuelos (Foreman/Laborer)	5.75	0	0	5.75	0	0	\$ 52.90	\$ 304.18	\$ 304.18	\$ -	\$ -	\$ -
Marc A. Vigna (Operator)	5.25	0	0	5.25	0	0	\$ 56.80	\$ 298.20	\$ 298.20	\$ -	\$ -	\$ -
Edgar Luna (Laborer)	5.5	0	0	5.5	0	0	\$ 48.90	\$ 268.95	\$ 268.95	\$ -	\$ -	\$ -
Juan Gutierrez (Laborer/Bottom Man)	5.5	0	0	5.5	0	0	\$ 49.25	\$ 270.88	\$ 270.88	\$ -	\$ -	\$ -
Rodolfo Cardiel (Laborer)	5.5	0	0	5.5	0	0	\$ 48.90	\$ 268.95	\$ 268.95	\$ -	\$ -	\$ -
(Teamster)	4.5	0	0	4.5	0	0	\$ 40.41	\$ 181.85	\$ 181.85	\$ -	\$ -	\$ -
(Teamster)	4.5	0	0	4.5	0	0	\$ 40.41	\$ 181.85	\$ 181.85	\$ -	\$ -	\$ -
Subtotals, Labor								\$ 1,774.84	\$ 1,774.84	\$ -	\$ -	\$ -
*Laborers Pension & Welfare Funds				22	Hrs. @	\$ 34.53			\$ 759.66			
*Operator Pension & Welfare Funds				5.25	Hrs. @	\$ 49.38			\$ 259.25			
*Truck Drivers Pension & Welfare Funds				9	Hrs. @	\$ 26.50			\$ 238.50			
Subtotals, Labor									\$ 3,032.25			
Plus 35% of Subtotal									\$ 1,061.29			
Subtotals, Labor									\$ 4,093.53			
Plus: Workman's Compensation Ins.				18.30	% OF	\$ 1,774.84		\$ 324.80				
Public Liability and Property Damage Ins., excluding payroll of Truck Drivers				2.37	% OF	\$ 1,411.15		\$ 33.44				
**Federal Unemployment Tax				0.60	% OF	\$ -		-				
***State Unemployment Tax				8.15	% OF	\$ -		-				
Federal Social Security Tax				7.65	% OF	\$ 1,774.84		\$ 135.78				
Total Payroll Additives								\$ 494.02				
Plus 10% of Payroll Additives								\$ 49.40				
Total Labor									\$ 543.42			
									\$ 4,636.95			

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 show for taxes and insurance are actual costs.

Signed

Nicholas Neri
 John Neri Construction Co., Inc. President

Total on following page.

Equipment Expense

	<u>23</u>	<u>24</u>	<u>25</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Amount</u>
John Deere 135G Excavator (97 Hp.)	5.25	0	0	5.25	\$ 76.41	\$ 401.15
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	5.75	0	0	5.75	\$ 54.13	\$ 311.25
Ford F-350 Service Truck (GVW 16000)	5.75	0	0	5.75	\$ 31.49	\$ 181.07
Semi Tractor GVW 80000 W/20 Yd. Dump	4.5	0	0	4.5	\$ 107.80	\$ 485.10
Semi Tractor GVW 80000 W/20 Yd. Dump	4.5	0	0	4.5	\$ 107.80	\$ 485.10
Sub-Total Equipment						<u>\$ 1,863.67</u>

Material Used

	<u>Source</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
High performance cold patch	DuPg	1	Ton	\$ 160.00	\$ 160.00
Subtotal Material					<u>\$ 160.00</u>
15% Markup					\$ 24.00
Sub Total Material Used					<u>\$ 184.00</u>

Sub-Contractors Expense

See attached invoice	<u>Source</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
		0	Ea.	\$ -	\$ -
Sub-Total					\$ -
5% Markup up to \$10,000.00(minimum \$100.00)					\$ -
1% Markup up anything over \$10,000.00					\$ -
Sub total sub-contractors					<u>\$ -</u>

AFFIDAVIT

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.

John Neri Construction Co., Inc.

By

Nicholas Neri

TOTAL LABOR:	\$ 4,636.95
TOTAL EQUIPMENT EXPENSE:	\$ 1,863.67
TOTAL MATERIALS:	\$ 184.00
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 6,684.62
Bond 0.75%	\$ 50.13
Plus 10% of Bond	\$ 5.01
Total Bill	<u>\$ 6,739.76</u>



**FA #4
REV.**

JOHN NERI CONSTRUCTION CO., INC.
Sewer & Water Contractors
770 Factory Road *Addison, IL 60101
Tel: 630 629-8384* Fax: 630 629-7001
www.johnnericonstruction.com

July 31, 2023

Mr. Ray Schwab
Village of Lombard
1051 S. Hammerschmidt Ave.
Lombard, Illinois 60148

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County: DuPage

Authorization:

Report #:

Force account bill for: 293 Grace St. excavated to replace sanitary sewer, due to conflict with water main, storm sewer it was also noted sanitary line was going through storm manhole.

JNC JOB # 2303

<u>June 2023</u>	<u>27</u>	<u>28</u>	<u>29</u>	<u>S.T.</u>	<u>O.T.</u>	<u>D.T.</u>	<u>Rate</u>	<u>Insurance Amount</u>	<u>Payroll Amount</u>	<u>Earnings to date</u>	<u>F.U.T.</u>	<u>S.U.T.</u>
Ezequiel Banuelos (Foreman/Laborer)	3	0	0	3	0	0	\$ 52.90	\$ 158.70	\$ 158.70	\$ -	\$ -	\$ -
Marc A. Vigna (Operator)	3	0	0	3	0	0	\$ 56.80	\$ 170.40	\$ 170.40	\$ -	\$ -	\$ -
Edgar Luna (Laborer)	3	0	0	3	0	0	\$ 48.90	\$ 146.70	\$ 146.70	\$ -	\$ -	\$ -
Juan Gutierrez (Laborer/Bottom Man)	3	0	0	3	0	0	\$ 49.25	\$ 147.75	\$ 147.75	\$ -	\$ -	\$ -
Subtotals, Labor								\$ 623.55	\$ 623.55	\$ -	\$ -	\$ -
*Laborers Pension & Welfare Funds				9	Hrs. @	\$ 34.53			\$ 310.77			
*Operator Pension & Welfare Funds				3	Hrs. @	\$ 49.38			\$ 148.14			
*Truck Drivers Pension & Welfare Funds				0	Hrs. @	\$ 26.50			\$ -			
Subtotals, Labor									\$ 1,082.46			
Plus 35% of Subtotal									\$ 378.86			
Subtotals, Labor									\$ 1,461.32			
Plus: Workman's Compensation Ins.	18.30			% OF	\$ 623.55			\$ 114.11				
Public Liability and Property Damage Ins., excluding payroll of Truck Drivers	2.37			% OF	\$ 623.55			\$ 14.78				
**Federal Unemployment Tax	0.60			% OF	\$ -			-				
***State Unemployment Tax	8.15			% OF	\$ -			-				
Federal Social Security Tax	7.65			% OF	\$ 623.55			\$ 47.70				
Total Payroll Additives								\$ 176.59				
Plus 10% of Payroll Additives								\$ 17.66				
									\$ 194.25			
Total Labor									\$ 1,655.57			

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 show for taxes and insurance are actual costs.

Signed

John Neri Construction Co., Inc. President

Total on following page.

Equipment Expense

	27	28	29	<u>Total Hours</u>	<u>Rate</u>	<u>Amount</u>
John Deere 85G Excavator (56.9 Hp.)	3	0	0	3	\$ 59.53	\$ 178.59
Vermeer T-555 Crawler Mounted Rock Saw	1	0	0	1	\$ 141.15	\$ 141.15
Ford F-350 Service Truck (GVW 16000)	3	0	0	3	\$ 31.49	\$ 94.47
Sub-Total Equipment						<u>\$ 414.21</u>

Material Used

	<u>Source</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
High performance cold patch	DuPg	0	Ton	\$ -	\$ -
Subtotal Material					\$ -
15% Markup					\$ -
Sub Total Material Used					<u>\$ -</u>

Sub-Contractors Expense

See attached invoice

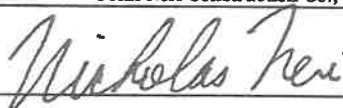
	<u>Source</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
Sub-Total		0	Ea.	\$ -	\$ -
5% Markup up to \$10,000.00(minimum \$100.00)					\$ -
1% Markup up anything over \$10,000.00					\$ -
Sub total sub-contractors					<u>\$ -</u>

AFFIDAVIT

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.

John Neri Construction Co., Inc.

By



TOTAL LABOR:	\$ 1,655.57
TOTAL EQUIPMENT EXPENSE:	\$ 414.21
TOTAL MATERIALS:	\$ -
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 2,069.78
Bond 0.75%	\$ 15.52
Plus 10% of Bond	\$ 1.55
Total Bill	<u>\$ 2,086.85</u>

FA#4- Rev.-293 Grace St. excavated to replace sanitary sewer, due to conflict with water main, storm sewer it was also noted sanitary line was going through storm manhole.



FA #5

JOHN NERI CONSTRUCTION CO., INC.

Sewer & Water Contractors

770 Factory Road *Addison, IL 60101

Tel: 630 629-8384* Fax: 630 629-7001

www.johnnericonstruction.com

July 25, 2023

Mr. Ray Schwab
Village of Lombard
1051 S. Hammerschmidt Ave.
Lombard, Illinois 60148

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

Report #:

Force account bill for: 321 & 325 Grace St. sanitary main replacement.

County: DuPage

Authorization:

JNC JOB # 2303

<u>June/July 2023</u>	29	30	1	S.T.	Total Hours O.T.	D.T.	Rate	Insurance Amount	Payroll Amount	Earnings to date	F.U.T.	S.U.T.
Ezequiel Banuelos (Foreman/Laborer)	6	0	0	6	0	0	\$ 52.90	\$ 317.40	\$ 317.40	\$ -	\$ -	\$ -
Marc A. Vigna (Operator)	6	0	0	6	0	0	\$ 56.80	\$ 340.80	\$ 340.80	\$ -	\$ -	\$ -
Edgar Luna (Laborer)	6	0	0	6	0	0	\$ 48.90	\$ 293.40	\$ 293.40	\$ -	\$ -	\$ -
Juan Gutierrez (Laborer/Bottom Man)	6	0	0	6	0	0	\$ 49.25	\$ 295.50	\$ 295.50	\$ -	\$ -	\$ -
(Teamster)	6	0	0	6	0	0	\$ 40.41	\$ 242.46	\$ 242.46	\$ -	\$ -	\$ -
(Teamster)	6	0	0	6	0	0	\$ 40.41	\$ 242.46	\$ 242.46	\$ -	\$ -	\$ -
Subtotals, Labor								\$ 1,732.02	\$ 1,732.02	\$ -	\$ -	\$ -
*Laborers Pension & Welfare Funds				24	Hrs. @	\$ 34.53			\$ 828.72			
*Operator Pension & Welfare Funds				6	Hrs. @	\$ 49.38			\$ 296.28			
*Truck Drivers Pension & Welfare Funds				12	Hrs. @	\$ 26.50			\$ 318.00			
Subtotals, Labor									\$ 3,175.02			
Plus 35% of Subtotal									\$ 1,111.26			
Subtotals, Labor									\$ 4,286.28			
Plus: Workman's Compensation Ins.				18.30	% OF	\$ 1,732.02		\$ 316.96				
Public Liability and Property Damage Ins., excluding payroll of				2.37	% OF	\$ 1,247.10		\$ 29.56				
Truck Drivers												
**Federal Unemployment Tax				0.60	% OF	\$ -		\$ -				
***State Unemployment Tax				8.15	% OF	\$ -		\$ -				
Federal Social Security Tax				7.65	% OF	\$ 1,732.02		\$ 132.50				
Total Payroll Additives								\$ 479.02				
Plus 10% of Payroll Additives								\$ 47.90				
									\$ 526.92			
Total Labor									\$ 4,813.19			

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 show for taxes and insurance are actual costs.

Signed

Nicholas Neri
John Neri Construction Co., Inc. President

Total on following page.

Equipment Expense

	29	30	31	Total Hours	Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	6	0	0	6	\$ 59.53	\$ 357.18
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	6	0	0	6	\$ 54.13	\$ 324.78
12' x 8' Trench Box (daily rate)	0.75	0	0	0.75	\$ 160.00	\$ 120.00
8' x 6' Trench Box (daily rate)	0.75	0	0	0.75	\$ 120.00	\$ 90.00
8' x 10' x 3/4" Steel Plate (daily rate) (each)	1.2	0	0	1.2	\$ 45.00	\$ 54.00
8' x 16' x 1" Steel Plate (daily rate)	1.2	0	0	1.2	\$ 70.00	\$ 84.00
Ford F-350 Service Truck (GVW 16000)	6	0	0	6	\$ 31.49	\$ 188.94
Semi Tractor GVW 80000 W/20 Yd. Dump	6	0	0	6	\$ 107.80	\$ 646.80
Semi Tractor GVW 80000 W/20 Yd. Dump	6	0	0	6	\$ 107.80	\$ 646.80
Sub-Total Equipment						<u>\$ 2,512.50</u>

Material Used

	Source	Quantity	Unit	Price	Amount
8" P.V.C. SDR 26	Stock	14	L.F.	\$ 14.20	\$ 198.80
8" x 8" non shear mission coupling	Stock	2	Ea.	\$ 76.00	\$ 152.00
Spoils tipping fee	ECS	3	Ea.	\$ 100.00	\$ 300.00
Subtotal Material					<u>\$ 198.80</u>
15% Markup					\$ 29.82
Sub Total Material Used					<u>\$ 228.62</u>

Sub-Contractors Expense

	Source	Quantity	Unit	Price	Amount
See attached invoice		0	Ea.	\$ -	\$ -
Sub-Total					<u>\$ -</u>
5% Markup up to \$10,000.00(minimum \$100.00)					\$ -
1% Markup up anything over \$10,000.00					\$ -
Sub total sub-contractors					<u>\$ -</u>

AFFIDAVIT

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John Neri Construction Co., Inc.

By

Nicholas Neri

TOTAL LABOR:	\$ 4,813.19
TOTAL EQUIPMENT EXPENSE:	\$ 2,512.50
TOTAL MATERIALS:	\$ 228.62
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 7,554.31
Bond 0.75%	\$ 56.66
Plus 10% of Bond	\$ 5.67
Total Bill	<u>\$ 7,616.64</u>



FA #6

JOHN NERI CONSTRUCTION CO., INC.

Sewer & Water Contractors

770 Factory Road *Addison, IL 60101

Tel: 630 629-8384* Fax: 630 629-7001

www.johnnericonstruction.com

July 25, 2023

Mr. Ray Schwab
Village of Lombard
1051 S. Hammerschmidt Ave.
Lombard, Illinois 60148

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County: DuPage

Authorization:

Report #:

Force account bill for: 321 & 325 Grace St. additional time to complete sanitary sewer separation.

JNC JOB # 2303

<u>June/July 2023</u>	<u>30</u>	<u>1</u>	<u>2</u>	<u>S.T.</u>	<u>O.T.</u>	<u>D.T.</u>	<u>Rate</u>	<u>Insurance Amount</u>	<u>Payroll Amount</u>	<u>Earnings to date</u>	<u>F.U.T.</u>	<u>S.U.T.</u>
Ezequiel Banuelos (Foreman/Laborer)	5	0	0	5	0	0	\$ 52.90	\$ 264.50	\$ 264.50	\$ -	\$ -	\$ -
Marc A. Vigna (Operator)	5	0	0	5	0	0	\$ 56.80	\$ 284.00	\$ 284.00	\$ -	\$ -	\$ -
Edgar Luna (Laborer)	4.25	0	0	4.25	0	0	\$ 48.90	\$ 207.83	\$ 207.83	\$ -	\$ -	\$ -
Juan Gutierrez (Laborer/Bottom Man)	4.25	0	0	4.25	0	0	\$ 49.25	\$ 209.31	\$ 209.31	\$ -	\$ -	\$ -
(Teamster)	4	0	0	4	0	0	\$ 40.41	\$ 161.64	\$ 161.64	\$ -	\$ -	\$ -
(Teamster)	4	0	0	4	0	0	\$ 40.41	\$ 161.64	\$ 161.64	\$ -	\$ -	\$ -
Subtotals, Labor								\$ 1,288.92	\$ 1,288.92	\$ -	\$ -	\$ -
*Laborers Pension & Welfare Funds				13.5	Hrs. @	\$ 34.53			\$ 466.16			
*Operator Pension & Welfare Funds				5	Hrs. @	\$ 49.38			\$ 246.90			
*Truck Drivers Pension & Welfare Funds				8	Hrs. @	\$ 26.50			\$ 212.00			
Subtotals, Labor									\$ 2,213.97			
Plus 35% of Subtotal									\$ 774.89			
Subtotals, Labor									\$ 2,988.86			
Plus: Workman's Compensation Ins.				18.30	% OF	\$ 1,288.92		\$ 235.87				
Public Liability and Property Damage Ins., excluding payroll of				2.37	% OF	\$ 965.64		\$ 22.89				
Truck Drivers												
**Federal Unemployment Tax				0.60	% OF	\$ -		-				
***State Unemployment Tax				8.15	% OF	\$ -		-				
Federal Social Security Tax				7.65	% OF	\$ 1,288.92		\$ 98.60				
Total Payroll Additives								\$ 357.36				
Plus 10% of Payroll Additives								\$ 35.74				
Total Labor									\$ 393.10			
									\$ 3,381.96			

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 show for taxes and insurance are actual costs.

Signed

Nicholas Neri
John Neri Construction Co., Inc. President

Total on following page.

Equipment Expense

	30	1	2	Total Hours	Rate	Amount
John Deere 135G Excavator (97 Hp.)	5	0	0	5	\$ 76.41	\$ 382.05
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	5	0	0	5	\$ 54.13	\$ 270.65
Vermeer T-555 Crawler Mounted Rock Saw	1	0	0	1	\$ 141.15	\$ 141.15
Ford F-350 Service Truck (GVW 16000)	5	0	0	5	\$ 31.49	\$ 157.45
Semi Tractor GVW 80000 W/20 Yd. Dump	4	0	0	4	\$ 107.80	\$ 431.20
Semi Tractor GVW 80000 W/20 Yd. Dump	4	0	0	4	\$ 107.80	\$ 431.20
Sub-Total Equipment						<u>\$ 1,813.70</u>

Material Used

	Source	Quantity	Unit	Price	Amount
High performance cold patch	DuPg	1	Ton	\$ 160.00	\$ 160.00
Subtotal Material					\$ 160.00
15% Markup					\$ 24.00
Sub Total Material Used					<u>\$ 184.00</u>

Sub-Contractors Expense

See attached invoice

	Source	Quantity	Unit	Price	Amount
Sub-Total		0	Ea.	\$ -	\$ -
5% Markup up to \$10,000.00(minimum \$100.00)					\$ -
1% Markup up anything over \$10,000.00					\$ -
Sub total sub-contractors					<u>\$ -</u>

AFFIDAVIT

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.

John Neri Construction Co., Inc.

By

TOTAL LABOR:	\$ 3,381.96
TOTAL EQUIPMENT EXPENSE:	\$ 1,813.70
TOTAL MATERIALS:	\$ 184.00
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 5,379.66
Bond 0.75%	\$ 40.35
Plus 10% of Bond	\$ 4.03
Total Bill	<u>\$ 5,424.04</u>

FA#6-321 & 325 Grace St. additional time to complete sanitary sewer separation.



FA #7

JOHN NERI CONSTRUCTION CO., INC.

Sewer & Water Contractors

770 Factory Road *Addison, IL 60101

Tel: 630 629-8384* Fax: 630 629-7001

www.johnnericonstruction.com

July 25, 2023

Mr. Ray Schwab
Village of Lombard
1051 S. Hammerschmidt Ave.
Lombard, Illinois 60148

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County: DuPage

Authorization:

Report #:

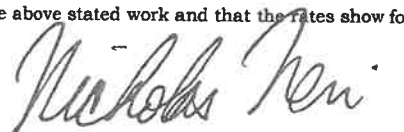
Force account bill for: 287 Grace St. 1½" water service. Water service at this location had to be upsized to meet existing, due to the unknown materials had to be acquired which caused the crew to finish the work beyond the normal hours of work.

JNC JOB # 2303

				Total Hours			Rate	Insurance		Payroll	Earnings		
	10	11	12	S.T.	O.T.	D.T.		Amount			to date	F.U.T.	S.U.T.
<u>July 2023</u>													
Ezequiel Banuelos (Foreman/Laborer)	4	0	0	2	2	0	\$ 52.90	\$ 211.60	\$	264.50	\$ -	\$ -	\$ -
Marc A. Vigna (Operator)	4	0	0	2.5	1.5	0	\$ 56.80	\$ 227.20	\$	269.80	\$ -	\$ -	\$ -
Kermit Thompson (Operator)	4	0	0	2.5	1.5	0	\$ 56.80	\$ 227.20	\$	269.80	\$ -	\$ -	\$ -
Edgar Luna (Laborer)	4	0	0	2.5	1.5	0	\$ 48.90	\$ 195.60	\$	232.28	\$ -	\$ -	\$ -
Juan Gutierrez (Laborer/Bottom Man)	4	0	0	2.5	1.5	0	\$ 49.25	\$ 197.00	\$	233.94	\$ -	\$ -	\$ -
Subtotals, Labor								\$ 1,058.60	\$	1,270.31	\$ -	\$ -	\$ -
*Laborers Pension & Welfare Funds				12	Hrs. @	\$ 34.53			\$	414.36			
*Operator Pension & Welfare Funds				8	Hrs. @	\$ 49.38			\$	395.04			
*Truck Drivers Pension & Welfare Funds				0	Hrs. @	\$ 26.50			\$	-			
Subtotals, Labor									\$	2,079.71			
Plus 35% of Subtotal									\$	727.90			
Subtotals, Labor									\$	2,807.61			
Plus: Workman's Compensation Ins.				18.30	% OF	\$ 1,270.31		\$ 232.47					
Public Liability and Property Damage Ins., excluding payroll of Truck Drivers				2.37	% OF	\$ 1,058.60		\$ 25.09					
**Federal Unemployment Tax				0.60	% OF	\$ -		-					
***State Unemployment Tax				8.15	% OF	\$ -		-					
Federal Social Security Tax				7.65	% OF	\$ 1,270.31		\$ 97.18					
Total Payroll Additives								\$ 354.73					
Plus 10% of Payroll Additives								\$ 35.47					
Total Labor									\$	390.21			
									\$	3,197.82			

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 show for taxes and insurance are actual costs.

Signed


John Neri Construction Co., Inc. President

Total on following page.

Equipment Expense

	10	11	12	Total Hours	Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	4	0	0	4	\$ 59.53	\$ 238.12
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	4	0	0	4	\$ 54.13	\$ 216.52
Ford F-350 Service Truck (GVW 16000)	4	0	0	4	\$ 31.49	\$ 125.96
Sub-Total Equipment						<u>\$ 580.60</u>

Material Used

	Source	Quantity	Unit	Price	Amount
1½" type "K" copper	Stock	47	L.F.	\$ 14.05	\$ 660.35
1½" corp. stop	Stock	1	Ea.	\$ 395.02	\$ 395.02
1½" curb stop	Stock	1	Ea.	\$ 336.00	\$ 336.00
12" x 1½" SS tapping saddle.	Stock	1	Ea.	\$ 184.00	\$ 184.00
Subtotal Material					\$ 1,575.37
15% Markup					\$ 236.31
Sub Total Material Used					<u>\$ 1,811.68</u>

Sub-Contractors Expense

See attached invoice

	Source	Quantity	Unit	Price	Amount
Sub-Total		0	Ea.	\$ -	\$ -
5% Markup up to \$10,000.00(minimum \$100.00)					\$ -
1% Markup up anything over \$10,000.00					\$ -
Sub total sub-contractors					<u>\$ -</u>

AFFIDAVIT

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.

John Neri Construction Co., Inc.

By

TOTAL LABOR:	\$	3,197.82
TOTAL EQUIPMENT EXPENSE:	\$	580.60
TOTAL MATERIALS:	\$	1,811.68
SUB-CONTRACTORS EXPENSE	\$	-
TOTAL	\$	5,590.10
Bond 0.75%	\$	41.93
Plus 10% of Bond	\$	4.19
Total Bill	<u>\$</u>	<u>5,636.21</u>

FA #7-287 Grace St. 1½" water service.



JOHN NERI CONSTRUCTION CO., INC.

Sewer & Water Contractors

770 Factory Road *Addison, IL 60101

Tel: 630 629-8384* Fax: 630 629-7001

www.johnnericonstruction.com

July 10, 2023

Mr. Ray Schwab, Civil Engineer II
Village of Lombard
255 East Wilson Avenue
Lombard, Illinois 60148

Re: North Grace Street Utility Improvements
Contract Time Extension Request

Dear Mr. Schwab,

The JNC Co. began substantial work on the above referenced project on June 12, 2023, and has worked diligently every day to work towards final completion. At the start of the project, it was determined that Nicor Gas would need to drill new gas services for certain homes along N. Grace St. This added additional time onto the contract delaying JNC's work to commence. Upon starting construction, instances arose where multiple existing sanitary services are combined before entering the mainline. The decision was made that these combined services would need to be separated to the satisfaction of the Village. Although some of this work was shown on the original plans for bid, the majority of it was not known and will unfortunately add a substantial amount of time to the contract. JNC will continue to work thoroughly every day (weather permitting) to achieve final completion, as we realize the urgency of the project.

At this time, JNC would like to request a time extension for an additional forty-five calendar days. The original contract for this project was entered into on March 16th, 2023, making the original final completion date somewhere around September 21, 2023. If no more unforeseen delays occur, our newly requested substantial completion date around October 16th, 2023, and final around November 6th, 2023.

I hope you find this letter satisfactory and will consider granting us the requested time extension. JNC appreciates our good working relationship with the Village of Lombard and will always put forth our best efforts.

Sincerely,

A handwritten signature in black ink, appearing to read "Nicholas Neri". The signature is fluid and cursive, with a prominent "N" and "N" at the beginning and end.

Nicholas Neri, Pres.
JOHN NERI CONSTRUCTION CO., INC.