

**DISTRICT 1 & 4**

**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:** David A. Hulseberg, AICP, Village Manager *D.A.H.*

**DATE:** June 29, 2011 (COW) (B of T)      **Date:** August 18, 2011

**TITLE:** North Industrial Park Pavement Rehabilitation  
Change Order #4 (Final)

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

**BACKGROUND/POLICY IMPLICATIONS:**

Adjustments to quantities of work within the contract and the addition of new pay items resulting from necessary field modifications and/or changes.

**FISCAL IMPACT/FUNDING SOURCE:**

\$228,399.54 DECREASE  
Project #: ST-09-06  
SPS/HTE Project #: 1002  
P.O. #: 065989  
*7/10/11 809500*

Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X *[Signature]* \_\_\_\_\_ Date \_\_\_\_\_  
Village Manager X *[Signature]* \_\_\_\_\_ Date 7/12/11

**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: David A. Hulseberg, Village Manager  
 From: David A. Dratnol, P.E., Village Engineer *DAE*  
 Through: Carl Goldsmith, Public Works Director *CJ*  
 Date: June 29, 2011  
 Subject: North Industrial Park Pavement Rehabilitation  
 Change Order No. 4 (Final Balancing)

Attached please find Change Order No. 4 for this project in the amount of a net decrease of (\$228,399.54). Change Order #4 addresses finalizing all contract quantities.

### EXISTING PAY ITEMS:

Pay items 8 through 85 and AUP 1 (Pay item 86) are the existing pay items per the current contract (including Change Orders #1, #2 and #3). The individual pay items need to be revised to reflect the final agreed upon field measured quantities. Total adjustment for the associated work for existing pay items results in a (\$254,117.47) decrease to the contract amount.

A detailed explanation of individual pay items that changed in cost by more than \$10,000 are summarized below.

**ITEM 13 TOPSOIL, FURNISH AND PLACE 4”:** The Resident Engineer (on-site engineer), was able to minimize the areas of topsoil placement resulting in a net decrease in quantity and a net reduction in cost of (\$17,140.00).

**ITEM 20 AGGREGATE BASE REPAIR:** Conservative contract quantity estimates were incorporated for this pay item in the event the soil borings and visual assessment of the existing pavement conditions proved to be optimistic. This pay item was to be used in the event that certain areas of the roadway proved have an unstable (soft clay or organic material) base underneath the existing pavement. Fortunately the base of the existing roadway proved to be very representative of the borings and visual inspections performed on each street. This resulted in a net decrease in cost totaling (\$11,984.00).

**ITEM 29 PCC DRIVEWAY PAVEMENT 8 INCH:** The Resident Engineer was able to secure an approximate fifteen percent savings on the amount of concrete driveway apron panels that needed to be removed during construction. The net reduction cost to the pay item is (\$41,680.00).

**ITEM 30 PCC DRIVEWAY PAVEMENT 8 INCH, SPECIAL:** This pay item is for “high early” strength concrete. The item was included in the contract to account to accommodate business that had limited access to their loading docks or could not shut adown a driveway for seven consecutive days. The Resident Engineer successfully worked with the business and was able to minimize this cost. The net reduction cost to the pay item is (\$21,484.00).

**ITEM 40 PAVEMENT REMOVAL (SPECIAL):** This pay item was the removal of the existing pavement and existing aggregate sub-base in preparation for the “white-topping”. The intent of this item was to remove any section of pavement that was not suitable to have the concrete overlay placed on top of it. The net reduction cost to the pay item is (\$17,199.75).

**ITEM 60 COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12:** A savings on this item was realized as the design engineer was conservative in estimating the quantities of curb. The net reduction cost to the pay item is (\$18,480.00).

**ITEM 61 COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL):** This pay item is for “high early” strength concrete. The item was included in the contract to account to accommodate businesses that had limited access to their loading docks or could not shut adown a driveway for seven consecutive days. The Resident Engineer successfully worked with the business and was able to minimize this cost. The net reduction cost to the pay item is (\$31,372.00).

**ITEM 77 PORTLAND CEMENT CONCRETE OVERLAY, FURNISHED:** The pay item is for the cost of providing and delivering the “white-topping” concrete. The decrease in quantity is related to a constructability decision made in the field not to extend the concrete overlay thru the intersection of Lombard Road and Cortland Avenue. The net reduction cost to the pay item is (\$30,500.00).

**ITEM 78 BITUMINOUS DRIVEWAY PAVEMENT 10 INCH:** The increase in quantity to this pay item was in response to addressing the slope and widths of driveway aprons serving various businesses. With the replacement and elevating curbs in the areas of the North Industrial Park that were “white topped”, it was important that driveway aprons maintain a positive pitch towards the roadway (where ever physically possible) and conversely that any apron not be excessively steep, potentially bottoming out any delivery vehicles or trailers. The increase in cost to the pay item is \$10,800.00.

**ITEM 79 CLASS D PATCHES, 8 INCH:** A Class D patch is the removal of existing pavement, the necessary excavation and the replacement of the pavement with a hot-mix asphalt patch. The item was included to repair any asphalt pavement failures on Cortland Avenue, Progress Road or Garfield Street. The asphalt pavement proved to be in better condition than when originally assessed. The net reduction cost to the pay item is (\$54,240.00).

**ITEM 83 PREMIUM WORK HOURS:** This pay item was included in the contract to minimize disruption to the businesses. If work could only be performed during off hours (times outside of normal working hours as per Lombard Village Code) the contractor would receive additional compensation to off-set any extra costs that were incurred during that time. The contractor had to have prior approval from the Resident Engineer before working any premium time. The net reduction cost to the pay item is (\$14,060.00).

**NEW PAY ITEMS:**

Pay items T & M 3 and AUP 9, AUP 10, AUP 12 and AUP 13 are new pay items and account for an increase of \$27,316.43 to the contract.

1. **ADDITIONAL INLET WORK ON LOMBARD ROAD AT WEST CORTLAND (T & M 3):** To prevent icing at the southeast corner of the intersection of Lombard Road and West Cortland Avenue, it was necessary to add an inlet in the curbline of the radius return. The roadway grades are relatively flat and rain water drained very slowly. The slow drainage of the intersection had the potential for creating ice patches at the intersection. The installation of the curb inlet was not within the parameters of the contract and was done on a time and material billing. Cost of this item is \$4,701.75
2. **PLACE COBBLE STONES (AUP 9):** This item was added to the contract to address delivery trucks for 1000 North Main Street continually running onto the parkway at 951 North Main Street. The owner of 951 North Main (the property across the street for 1000 North Main Street) had previously placed cobblestones at grade within the parkway to eliminate maintaining turf as delivery vehicles at 1000 North Main continually run over the parkway backing into the loading dock. This item was to restore the cobblestoned area, as the original contract did not include restoration of cobblestones within the parkway. Cost of this item is \$9,124.89
3. **CURB PATCHING (AUP 10):** This item was used repair curbs at various locations that were damaged by snow plows over the winter. The application of a product called Ardex (an engineered concrete repair product) was utilized to repair large chips and scrapes that were discovered during the spring walk thru of the job. Cost for this item is \$2,059.84.
4. **AUP 11** Not used.
5. **INSTALL GRINDINGS AT DRIVEWAY ON LOMBARD ROAD (AUP 12)** Work for this item consisted of installing asphalt grindings to widen the shoulders along the entrance to the Centercect Office Park off Lombard Road. Trucks routinely cut the turn short entering this section of the industrial park. The installation of grindings along the shoulder assists in keeping vehicles off the turf adjacent to the roadway. Cost for this work is \$3,160.00
6. **EXCAVATE AND PLACE BRICK PAVERS ALONG DRIVEWAY (AUP 13):** This item was to restore brick pavers on private property at Interwire Midwest (937 North Lombard Road). A temporary easement was secured to perform driveway work. As part of the restoration process, brick pavers had to be reset on private property. This item was not included in the original construction plans. Cost for this work is \$6,671.05

Delivery trucks routinely drive over the parkway and over the edge of the roadway on Lombard Road, Main Street and a few other miscellaneous locations within the industrial park. The Project Manager and Resident Engineer worked with all cooperative business owners to ensure that the public property in front of their business would be properly restored. Business owners were notified via newsletter on May 26<sup>th</sup> stating that if they witness a vehicle(s) driving or parking on the parkway, to write down the vehicle license plate number and a brief description of the vehicle (including any markings that may assist in identifying the vehicle, such as the name of a business or telephone number). Then call the Police Department at 9-1-1 and give the dispatcher the location of the damage, the license plate number and a description of the offender's vehicle.

Final payment will be issued to Plote once the contractor completes sealing of sawed joints on Lombard Avenue and issues an extended warranty for the pavement on Lombard Avenue and Ridge Avenues.

Prior to the Board meeting, this Change Order will be presented to the Public Works Committee on July 12th. If recommended by the committee, please present this change order to the President and Board of Trustees for review and approval at their regular meeting on August 18th. If approved, please have two (2) signed copies returned to Public Works-Engineering for further processing.

cc: File: ST-09-06



**R E S O L U T I O N**  
R \_\_\_\_\_ 12

**A RESOLUTION AUTHORIZING A CHANGE ORDER**  
**INVOLVING AN INCREASE/DECREASE IN THE DOLLAR AMOUNT OF**  
**THE CONTRACT OF \$10,000 OR MORE AND/OR EXTENDING/ SHORTENING THE**  
**TIME IN WHICH THE CONTRACT IS TO BE COMPLETED BY THIRTY (30) DAYS**  
**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 (30) days or more; and

**WHEREAS**, staff has presented and recommended the proposed Change Order No. 4 to the contract between the Village of Lombard and Plote Constuction Inc. regarding the North Industrial Park Pavement Rehabilitation project, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") to the Corporate Authorities of the Village of Lombard; and

**WHEREAS**, said Change Order attached hereto as Exhibit "A" would decrease the dollar amount of the contract by \$228,399.54, when combined with previous change order(s) would decrease, the total dollar amount of the contract by \$283,311.90

**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 \_\_\_\_\_, 2011,  
pursuant to a roll call vote as follows:

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

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

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

Approved by me this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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

ATTEST:

\_\_\_\_\_  
**Brigitte O'Brien**  
**Village Clerk**




## VILLAGE OF LOMBARD CHANGE ORDER


PROJECT NAME: North Industrial Park-Pavement Rehabilitation PROJECT NO.: ST 09-06  
 LOCATION: North Industrial Park CHANGE ORDER: 4 (Final)  
 CONTRACTOR: Plote Construction DATE: 6/3/2011  
 DESCRIPTION OF CHANGE ORDER: Balancing of contract items, and extra work as requested

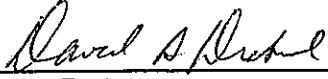
ORIGINAL CONTRACT AMOUNT: [1] \$2,672,205.00  
 TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: CO #1-#3 [2] (\$54,912.36)  
 CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$2,617,292.64  
**PROPOSED CHANGE ORDER: (PENDING APPROVAL)** [4] (\$228,399.54)  
 PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$2,388,893.10

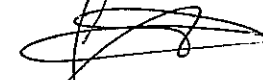
NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$283,311.90)  
 TIME EXTENSION OR REDUCTION: PH 1 Subst compl 10/29/10 21 calendar days  
 TOTAL CONTRACT TIME: 186 calendar days  
 BUDGET ESTIMATE: \_\_\_\_\_  
 ENGINEER'S ESTIMATE: \$1,724,000.00

**RECOMMENDED FOR ACCEPTANCE :**

 6-29-11 Approved By: \_\_\_\_\_ Date  
 Resident Engineer Date Director of Finance Date

 7/5/11 Approved By: \_\_\_\_\_ Date  
 Contractor Date (<\$10K or 25%) Village Manager Date

 7/5/2011 Approved By: \_\_\_\_\_ Date  
 Village Engineer Date (>\$10K or 25%) Village President Date

 7/6/11 Attest: \_\_\_\_\_ Date  
 Director of Public Works Date Village Clerk Date

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.

North Industrial Park-Pavement Rehabilitation  
Change Order #: 4 (Final)

6/3/2011

Coded Pay Item	No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
20800250	11	TRENCH BACKFILL, SPECIAL	10	CUYD	\$ 56.80	9.4	(0.6)	-\$34.08	Final agreed upon quantity
21101615	13	TOPSOIL FURNISH AND PLACE, 4"	13,295	SQYD	\$ 2.50	6,439	(6,856)	-\$17,140.00	Final agreed upon quantity
25200200	14	SUPPLEMENTAL WATERING	199	UNIT	\$ 1.00	0	(199)	-\$199.00	Pay Item not used
25200700	15	SODDING, SPECIAL	13,295	SQYD	\$ 3.00	12,878	(417)	-\$1,251.00	Final agreed upon quantity
28000250	16	TEMPORARY EROSION CONTROL SEEDING	759	LBS	\$ 6.25	0	(759)	-\$4,743.75	Pay Item not used
28000305	17	TEMPORARY DITCH CHECKS	144	FOOT	\$ 13.50	90	(54)	-\$729.00	Final agreed upon quantity
31101200	18	SUB-BASE GRANULAR MATERIAL, TYPE B 4"	1,500	SQYD	\$ 7.00	1,743	243	\$1,701.00	Final agreed upon quantity
35800100	19	PREPARATION OF BASE	18,332	SQ YD	\$ 0.60	14,674	(3,658)	-\$2,194.80	Final agreed upon quantity
35800200	20	AGGREGATE BASE REPAIR	1,649	TON	\$ 8.00	151	(1,498)	-\$11,984.00	Final agreed upon quantity
40600100	21	BITUMINOUS MATERIALS (PRIME COAT)	7,509	GAL	\$ 0.10	1,350	(6,159)	-\$615.90	Final agreed upon quantity
40600300	22	AGGREGATE (PRIME COAT)	21	TON	\$ 10.00	5	(16)	-\$160.00	Final agreed upon quantity
40600982	24	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	138	SQ YD	\$ 22.54	0	(138)	-\$3,110.52	Pay Item not used
40600990	25	TEMPORARY RAMP	102	SQ YD	\$ 13.25	77	(25)	-\$331.25	Final agreed upon quantity
40603080	26	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	3,829	TON	\$ 70.65	3,934	105	\$7,418.25	Final agreed upon quantity
40603310	27	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	2,408	TON	\$ 77.95	2,451	43	\$3,351.85	Final agreed upon quantity
42300400	29	PCC DRIVEWAY PAVEMENT, 8 INCH	7,131	SQ YD	\$ 40.00	6,089	(1,042)	-\$41,680.00	Final agreed upon quantity
42300800	30	PCC DRIVEWAY PAVEMENT, 8 INCH, SPECIAL	1,339	SQYD	\$ 41.00	815	(524)	-\$21,484.00	Final agreed upon quantity
42400430	31	PCC SIDEWALK, 5 INCH, SPECIAL	1,328	SQFT	\$ 5.00	1,875	547	\$2,735.00	Quantity increased to address field conditions.
44000100	32	PAVEMENT REMOVAL	547	SQ YD	\$ 9.00	472	(75)	-\$675.00	Final agreed upon quantity
44000151	33	HOT-MIX ASPHALT SURFACE REMOVAL, 1/2"	18,009	SQ YD	\$ 1.20	18,620	611	\$733.20	Final agreed upon quantity
44000157	34	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	8,417	SQ YD	\$ 3.85	8,269	(148)	-\$569.80	Final agreed upon quantity
44000200	36	DRIVEWAY PAVEMENT REMOVAL	6,899	SQYD	\$ 11.50	6,813	(86)	-\$989.00	Final agreed upon quantity
44000300	37	CURB REMOVAL	323	FOOT	\$ 2.00	401	78	\$156.00	Final agreed upon quantity
44000500	38	COMBINATION CURB AND GUTTER REMOVAL	14,345	FOOT	\$ 3.00	14,167	(178)	-\$534.00	Final agreed upon quantity
44000600	39	SIDEWALK REMOVAL	1,453	SQFT	\$ 2.18	2,939	1,486	\$3,239.48	Quantity increased to address field conditions.
44004400	40	PAVEMENT REMOVAL (SPECIAL)	18,323	SQ YD	\$ 4.75	14,702	(3,621)	-\$17,199.75	Final agreed upon quantity
56400810	46	FIRE HYDRANT EXTENSION	1	FOOT	\$ 600.00	0	(1)	-\$600.00	Pay Item not used
60600605	59	CONCRETE CURB, TYPE B	737	FOOT	\$ 21.00	1,052	315	\$6,615.00	Final agreed upon quantity
60603800	60	COMBINATION CONCRETE CURB & GUTTER, TYPE B-8.12	15,339	FOOT	\$ 15.00	14,107	(1,232)	-\$18,480.00	Final agreed upon quantity
60604200	61	COMBINATION CONCRETE CURB & GUTTER, TYPE B-8.12 (SPECIAL)	1,364	FOOT	\$ 23.00	0	(1,364)	-\$31,372.00	Pay Item not used
X0322256	68	TEMPORARY INFORMATION SIGNING	100	SQ FT	\$ 11.90	0	(100)	-\$1,190.00	Pay Item not used
X0323426	69	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	174	EACH	\$ 35.90	97	(77)	-\$2,764.30	Final agreed upon quantity
Z0017400	73	DRAINAGE & UTILITY STRUCTURE TO BE ADJUSTED	91	EACH	\$ 296.00	92	1	\$296.00	Final agreed upon quantity
Z0019600	75	DUST CONTROL WATERING	350	UNIT	\$ 20.00	0	(350)	-\$7,000.00	Pay Item not used
	76	PORTLAND CEMENT CONCRETE OVERLAY	21,985	SQ YD	\$ 12.00	21,779	(206)	-\$2,472.00	Final agreed upon quantity
	77	PORTLAND CEMENT CONCRETE OVERLAY, FURNISHED	3,805	CU YD	\$ 100.00	3,500	(305)	-\$30,500.00	Final agreed upon quantity
	78	BITUMINOUS DRIVEWAY PAVEMENT, 10 INCH	662	SQYD	\$ 43.55	910	248	\$10,800.40	Final agreed upon quantity
	79	CLASS D PATCHES, 8 INCH	1,892	SQYD	\$ 32.00	197	(1,695)	-\$54,240.00	Final agreed upon quantity
	80	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER - VILLAGE OWNED	86	EACH	\$ 45.00	60	(26)	-\$1,170.00	Final agreed upon quantity
	81	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER - CONTRACTOR SUPPLIED	11	EACH	\$ 145.00	12	1	\$145.00	Final agreed upon quantity
	82	EXPLORATION TRENCH, SPECIAL	100	CUYD	\$ 28.00	22	(78)	-\$2,184.00	Final agreed upon quantity
	83	PREMIUM WORK HOURS	150	HRS	\$ 95.00	2	(148)	-\$14,060.00	Final agreed upon quantity
	85	UNDERCUTTING FOR UTILITIES	10	CUYD	\$ 125.00	0	(10)	-\$1,250.00	Pay Item not used
AUP 1	86	REUSED AGGREGATE FOR SUB-BASE	4,600	SY	\$5.75	4,878	278	\$1,598.50	Final Balancing
T&M3	96	ADDITIONAL INLET WORK ON LOMBARD AT WEST CORTLAND (FIODIROSA)	0	LS	4,701.75	1	1	\$4,701.75	Eliminate Drainage Issue
AUP 9	97	PLACE COBBLESTONES	0	LS	9,124.89	1	1	\$9,124.89	Prevent further damage to parkway
AUP 10	98	CURB PATCHING - VARIOUS LOCATIONS	0	LS	2,059.84	1	1	\$2,059.84	Repair of winter damage
AUP 11	99	EXCAVATE AND PLACE EXISTING BRICK PAVERS	0	LS	0.00	1	1	\$0.00	Void
AUP 12	100	INSTALL GRINDINGS AT DRIVEWAY ON LOMBARD	0	SY	158.00	20	20	\$3,160.00	Prevent further damage to parkway
AUP 13	101	REPLACE EXISTING BRICK PAVERS AND AGGREGATE ALONG DRIVEWAY	0	LS	6,671.45	1	1	\$6,671.45	Repr of private property

TOTAL AMOUNT= (\$228,398.54)



1100 BRANDT DRIVE • HOFFMAN ESTATES, IL 60192

ROAD BUILDING  
SITE DEVELOPMENT

PHONE: (847) 695-9300  
Estimating FAX: (847) 695-9317  
Administration FAX: (847) 695-7251

Village of Lombard  
Department of Public Works  
225 E Wilson Ave  
Lombard, IL 60148

FILE COPY

RE: North Industrial Park  
Pavement Rehab  
Job No.: 100310  
Force Account Invoice #004-REV3

T + M #3

Dear Gentlemen:

Plote Construction Inc., submits the following extra work bills for approval:

Additional Inlet & Pipe At Cortland Ave and Lombard Ave

Subcontractor's Bill (see attached)	\$4,441.22
Contractor's 5% Mark - Up	\$222.06 (min. \$100)
	=====
TOTAL	\$4,663.28 /
Bond @ .75%	\$34.97 /
Plus 10 % of Bond	\$3.50 /
	=====
TOTAL BILL	\$4,701.75
	=====

If any further information is required, please contact me at our field office. Thank you.

Regards,  
Plote Construction Inc.

Paul Munda  
Project Manager



1100 BRANDT DRIVE • HOFFMAN ESTATES, IL 60192

ROAD BUILDING  
SITE DEVELOPMENT

PHONE: (847) 695-9300  
Estimating FAX: (847) 695-9317  
Administration FAX: (847) 695-7251

May 10, 2011

Village of Lombard  
Department of Public Works  
225 E. Wilson Ave.  
Lombard, Ill. 60148

FILE COPY

AP #9

RE: North Industrial Park  
Pavement Rehab.  
Job No.: 100310  
Force Account Invoice #008

Dear Gentlemen:

Plote Construction Inc., submits the following extra work bill for approval:

Place Cobblestones

Subcontractor's Bill (see attached)	\$8,619.26 ✓
Contractor's 5 % Mark - Up	\$430.96 (minimum \$ 100.00 on 5%) ✓
	=====
TOTAL	\$9,050.22 ✓
Bond @ 0.75 %	\$67.88 ✓
Plus 10 % of Bond	\$6.79 ✓
	=====
TOTAL BILL	\$9,124.89 ✓
	=====

If any further information is required, please contact me at our Hoffman Estates office. Thank you.

Respectfully yours,  
Plote Construction Inc.

*Daniel Carron*

Daniel Carron  
Office Engineer

ALP 10



1100 BRANDT DRIVE · HOFFMAN ESTATES IL 60192

ROAD BUILDING  
SITE DEVELOPMENT

PHONE (847) 695-9300  
Estimating FAX (847) 695-0317  
Administration FAX (847) 695-7251

April 27, 2011

Village of Lombard  
Department of Public Works  
225 E. Wilson Ave.  
Lombard, Ill. 60148

RE: North Industrial Park  
Pavement Rehab.  
Job No.: 100310 - 08852  
Force Account Invoice #005

Dear Gentlemen:

Plote Construction Inc., submits the following extra work bill for approval:

Concrete Curb Patching

TOTAL BILL

=====  
\$2,059.84  
=====

*CL 5-1-11*  
*[Signature]*

If any further information is required, please contact me at our Hoffman Estates office. Thank you.

Respectfully yours,  
Plote Construction Inc.

*Daniel Carron*  
Daniel Carron  
Office Engineer

AUP 12



110 BRANDT DRIVE • PLAINFIELD, ILLINOIS 60544

PHONE (618) 291-1111  
FAX (618) 291-1112  
WWW.PLOTECONSTRUCTION.COM

April 25, 2011

Baxter Woodman Consulting Engineers  
24402 West Lockport Street  
Plainfield, IL 60544

Attn: Ed Mijares

RE: N. Industrial Parl  
Plote Project: 100310  
AUP for Grindings on Lombard

Dear Mr. Mijares,

Plote Construction submits the following price for the additional grindings on Lombard Rd:

ITEM	DESC	UM	PRICE
EWO	Install Grindings at Driveway on Lombard	SY	\$158.00

20 CY Minimum Per MOB.

If you have any questions please let me know.

Sincerely,  
Plote Construction Inc.

Paul Munda  
Project Engineer



1100 BRANDT DRIVE • HOFFMAN ESTATES, IL 60192

ROAD BUILDING  
SITE DEVELOPMENT

PHONE: (847) 695-9300  
Estimating FAX: (847) 695-9317  
Administration FAX: (847) 695-7251

Village of Lombard  
Department of Public Works  
225 E Wilson Ave  
Lombard, IL 60148

FILE COPY

AUP #13

RE: North Industrial Park  
Pavement Rehab  
Job No.: 100310

Dear Gentlemen:

Plote Construction Inc., submits the following extra work bills for approval:

Replave Existing Brick Paver And Aggregate Along Driveway

Subcontractor's Bill (see attached)	\$6,301.77
Contractor's 5% Mark - Up	\$315.09 (min. \$100)
	=====
TOTAL	\$6,616.86
Bond @ .75%	\$49.63
Plus 10 % of Bond	\$4.96
	=====
TOTAL BILL	\$6,671.45
	=====

If any further information is required, please contact me at our field office. Thank you.

Regards,  
Plote Construction Inc.

Paul Munda  
Project Manager