

VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION
For Inclusion on Board Agenda

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. Huliseberg, AICP, Village Manager *DAH*

DATE: September 25, 2008 (COW) (B of T) Date: October 16, 2008

TITLE: Special Assessment 217A
Change Order #2 (Semi-Final)

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

BACKGROUND/POLICY IMPLICATIONS:

See memo

FISCAL IMPACT/FUNDING SOURCE:

\$137,501.41 DECREASE
Project #: ST-01-10
HTE Project #: 0130
P.O. #: 060174

Review (as necessary):

Village Attorney X
Finance Director X *DA*
Village Manager X *WAD*

Date 10/7/08
Date 10/7/08
Date 10/7/08

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.



Inter-Office Memo

Registrar: 080567

To: David A. Hulseberg, AICP, Village Manager
 From: David A. Dratmol, P.E., Village Engineer *DD*
 Through: David P. Gorman, P.E., Acting Director of Public Works *DD*
 Subject: Special Assessment 217A, Semi-Final Balancing Change Order
 Change Order #1
 Date: September 25, 2008

Attached pleased find Change Order No. 2 for this project in the amount of a net deduction of \$137,501.41. This represents changes in the following categories:

1. Modifications to the original quantities for contract pay items (Items # 2 thru 125).
2. Addition of Pay Items (Item # 126 thru 131).

The following is a description of the changes for each area:

1. MODIFICATIONS TO EXISTING CONTRACT QUANTITIES

Pay items 2 thru 119 are based on actual field measurements and modifications representing the difference between plan quantities and actual quantities. The significant decrease for item 116 (Aggregate for Temporary Access) was based on the design engineers typical quantities for jobs similar size & scope to SA217A. It is PW-Engineering standard operating procedure to construct the curb and gutter and place asphalt as soon as possible in order to seal the roadway and give the contractor a platform upon which to work in order to construct sidewalk and driveway aprons. While this keeps residents out of their driveways (sans anyone needing access for special needs) for a period of up to three weeks it reduces the period of construction and inconvenience by not having the contractor remove and replace temporary access to homes that are impacted by the work performed that day.

2. NEW PAY ITEMS

Item #126 - PCC Pavement 8" This item is for the replacement of concrete roadway panels at the intersections of Sunset Joyce and LaLonde. This cost was billed to NiCor as they had to remove concrete roadway panels that would not have been removed as part of the project. NiCor agreed to have the Village bill them as the work could be done with the concrete sub-contractor doing the work for SA217A project. (\$2,536.57)

Item 127 - B-Box Replacement This item was the replacement of water services boxes that needed to be adjusted. Boxes were either broken or bent and therefore could not be adjusted. This cost will be billed to Illinois American per the agreement in place for the Special Assessment 217 Area (\$2,560.00)

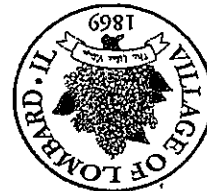
Item 128 - EC C XLP USE 6-1C6 This item is electrical conduit with wiring. This item was not included in the original contact quantities. The controller was moved at the last minute prior to bidding and the quantities were not transferred to the bid schedule of quantities. (\$2,169.30)

Item 129 & Item 130 - Standard Erosion Control Blanket and I.D.O.T Class 1 Seeding These items were substituted for sod at Lombard Lagoons. The affected area is located in the northeast corner of the Lagoon. Seed was used instead of sod as this area will be disturbed during the construction of SA 217B (next year's project). (\$1,839.77 & \$592.49)

Item 131 - Block Retaining Wall This item was needed to construct small retaining walls to protect mature and healthy trees located on or near the right-of-way property line. (\$3,422.50)

This change order will be presented to the Board of Local Improvements on October 9, 2008, and the Public Works Committee on October 14, 2008. It is anticipated that the final balancing change order will be brought to the Board for the second meeting in November. Only a few items related to a time and material billing, final adjustments to B-Boxes and sewer clean outs, paving, sodding and the non Special Assessment costs related to the filling of the rear yard sewers serving Edgewood and Joyce remain.

Please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on October 16, 2008. If approved, please have two signed copies returned to Engineering for further processing.



R E S O L U T I O N
09

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING A DECREASE 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 # 2 (Semi-Final) to the contract between the Village of Lombard and R. W. Duntzman Company regarding the Special Assessment 217A Project, 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 decrease the dollar amount of the contract by \$137,501.41

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 _____, 2008

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2008

ATTEST:

William J. Mueller
Village President

Bridette O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Special Assessment 217A PROJECT NO.: ST-01-10

LOCATION: Lagoons, Marcus, Lalonde, Joyce CHANGE ORDER: 2

CONTRACTOR: R.W. Dunteman Company DATE: 9/22/2008

DESCRIPTION OF CHANGE ORDER: Quantity Adjustments Balancing to Final Quantities

ORIGINAL CONTRACT AMOUNT:	TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CURRENT CONTRACT AMOUNT: ([1]+[2])	PROPOSED CHANGE ORDER: (PENDING APPROVAL)	PROPOSED REVISED CONTRACT AMOUNT: ([3]+[4])
[1] \$1,587,393.30		[2] (\$525.46)		[5] \$1,449,366.43

NET OF ALL CHANGE ORDERS: ([2]+[4])	NET TIME EXTENSION:	TOTAL CONTRACT TIME: (PENDING APPROVAL)	BUDGET ESTIMATE:	ENGINEERS ESTIMATE:
(\$138,026.87)	37 days (June 8th)	172 calendar days	\$1,589,621.48	\$2,160,606.53

RECOMMENDED FOR ACCEPTANCE:

Resident Engineer [Signature] Approved By: [Signature] Date: 9/25/08

Contractor [Signature] Approved By: [Signature] Date: 9/26/08

Village Engineer [Signature] Approved By: [Signature] Date: 9/26/08

Director of Public Works [Signature] Attest: [Signature] Date: 9/26/08

Village Clerk [Signature] Approved By: [Signature] Date: _____

President of BOLI [Signature] Approved By: [Signature] 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.

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT	Description
2	TREE REMOV OVER 15	114.0	Unit	\$83.00	64.6	(49.4)	(\$4,100.20)	Final Field Measurement
3	TEMPORARY FENCE	5310.0	FOOT	\$2.50	1480.0	(3830.0)	(\$9,575.00)	Final Field Measurement
4	TREE TRUNK PROTECTION	51.0	EACH	\$125.00	0.0	(51.0)	(\$6,375.00)	Final Field Measurement
5	TREE ROOT PRUNING	52.0	EACH	\$112.00	42.0	(10.0)	(\$1,120.00)	Final Field Measurement
6	TREE PRUN 1-10	3.0	EACH	\$160.00	1.0	(2.0)	(\$320.00)	Final Field Measurement
7	TREE PRUN OVER 10	54.0	EACH	\$225.00	6.0	(48.0)	(\$10,800.00)	Final Field Measurement
9	REM & DISP UNS MATL UNDERCUTTING FOR UTILITIES	1700.0	CU YD	\$28.25	2213.2	513.2	\$14,496.77	Additional undercuts required due to soil conditions
10	UNDERCUTTING FOR UTILITIES	200.0	CU YD	\$45.00	11.5	(188.5)	(\$8,482.50)	Final Field Measurement
11	POROUS GRAN EMB SUBGR	1450.0	CU YD	\$20.55	2213.2	763.2	\$15,682.94	Additional PGES required due to soil conditions
12	TRENCH BACKFILL SPL	1193.0	CU YD	\$42.00	1142.1	(50.9)	(\$2,137.80)	Final Field Measurement
13	GEOTECH FAB FIGR STAB	4500.0	SY	\$1.30	7865.2	3365.2	\$4,374.76	Additional Stabilization Fabric required due to soil conditions
15	EXPLOR TRENCH SPL	200.0	FOOT	\$25.00	0.0	(200.0)	(\$5,000.00)	Final Field Measurement
18	PERIMETER EROS. BAR.	1000.0	FOOT	\$2.75	714.6	(285.4)	(\$784.85)	Final Field Measurement
21	SUB GRAN MAT B 4	9440.0	SY	\$5.40	8676.5	(763.5)	(\$4,122.90)	Final Field Measurement
22	HMA BASE CSE 4 1/2	7965.0	SY	\$15.30	7359.4	(605.6)	(\$9,265.53)	Final Field Measurement
25	HMA BC IL-19.0 N50	1117.0	TON	\$66.00	996.7	(120.3)	(\$7,942.44)	Final Field Measurement
29	PROTECTIVE COAT	7040.0	SY	\$1.50	0.0	(7040.0)	(\$10,560.00)	Final Field Measurement
30	PCC DRIVEWAY PVT 6 SP	167.0	SY	\$37.45	149.4	(17.6)	(\$659.12)	Final Field Measurement
31	PC CONC SIDEWALK 5 SP	19610.0	SF	\$3.55	18879.4	(730.6)	(\$2,593.63)	Final Field Measurement
33	BITUMINOUS SIDEWALK	370.0	SY	\$40.00	320.0	(50.0)	(\$2,000.00)	Final Field Measurement
34	PAVEMENT REMOVAL	6746.1	SY	\$9.50	6784.9	38.8	\$368.60	Final Field Measurement
35	DRIVE PAVEMENT REM	1,793	SQ YD	\$7.50	1763.3	(29.7)	(\$222.75)	Final Field Measurement
36	CURB REMOVAL	40	FOOT	\$10.00	31.5	(8.5)	(\$85.00)	Final Field Measurement
37	COMB CURB GUTTER REM	50	FOOT	\$10.00	16.0	(34.0)	(\$340.00)	Final Field Measurement
38	SIDEWALK REM	3,430	SQ FT	\$1.25	2942.6	(487.4)	(\$609.25)	Final Field Measurement
40	PIPE CULVERT REM SPL	1327.0	FOOT	\$5.00	1225.9	(101.1)	(\$505.50)	Final Field Measurement
41	STORM SEWER REMOVAL 8	60.0	FOOT	\$5.00	59.5	(0.5)	(\$2.50)	Final Field Measurement
47	STORM SEWERS, PVC, 6"	100.0	FOOT	\$36.00	0.0	(100.0)	(\$3,600.00)	Not needed.
48	STORM SEWERS, RCP, TY1, 12"	85.0	FOOT	\$38.00	65.6	(19.4)	(\$737.20)	Final Field Measurement
49	STORM SEWERS, RCP, TY1, 15"	133.0	FOOT	\$38.00	90.7	(42.3)	(\$1,607.40)	Final Field Measurement
50	STORM SEWERS, RCP, TY1, 24"	37.0	FOOT	\$50.00	29.8	(7.2)	(\$360.00)	Final Field Measurement
53	STORM SEWER, RCP, TY 2, 12"	1106.8	FOOT	\$38.00	1135.8	29.0	\$1,102.00	Final Field Measurement
54	STORM SEWER, DIP TY 1, 12"	368.7	FOOT	\$60.00	369.7	1.0	\$60.00	Final Field Measurement
56	STORM SEWER, RCP, TY 2, RG, 12"	183.0	FOOT	\$39.00	189.0	6.0	\$214.50	Final Field Measurement
57	STORM SEWERS, RCP, RG, TY2, 15"	64.0	FOOT	\$40.00	61.8	(2.2)	(\$90.00)	Final Field Measurement
59	ADJ WATER MAIN 8	95.0	FOOT	\$60.00	16.0	(79.0)	(\$4,740.00)	Not needed.
60	ADJ WATER MAIN 8	65.0	FOOT	\$75.00	0.0	(65.0)	(\$4,875.00)	Not needed.
62	FIRE HYDRANT EXTENSION (LOMDARD)	8.0	FOOT	\$600.00	4.0	(4.0)	(\$2,400.00)	Final Field Measurement
63	FIRE HYDRANT EXTENSION (IL. AMER.)	10.0	FOOT	\$600.00	0.0	(10.0)	(\$6,000.00)	Final Field Measurement
67	P UNDR FAB LINE TR 4	700.0	FOOT	\$18.00	870.0	170.0	\$3,060.00	Final Field Measurement Additional added to provided drainage of PGES under roadway
77	INLETS TA T8 GRATE	10.0	EACH	\$850.00	11.0	1.0	\$850.00	Final Field Measurement
81	ADJ SAN SERV LINES	25.0	FOOT	\$30.00	0.0	(25.0)	(\$750.00)	Not needed.
85	REMOVE INLETS	2.0	EACH	\$50.00	3.0	1.0	\$50.00	Final Field Measurement

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT	Description
86	FILLING MANHOLES	2.0	EACH	\$250.00	1.0	(1.0)	(\$250.00)	Final Field Measurement
88	CONC CURB TY B	60.0	FOOT	\$22.00	49.3	(10.7)	(\$235.40)	Final Field Measurement
89	COMB CC&G TB6.12	5565.0	FOOT	\$14.50	5166.1	(398.9)	(\$5,784.05)	Final Field Measurement
98	CON T 2 GALVS	142.0	FOOT	\$12.85	145.0	3.0	\$38.55	Final Field Measurement
99	CON T 2 1/2 GALVS	10.0	FOOT	\$16.60	6.5	(3.5)	(\$58.10)	Final Field Measurement
100	CON T 2 1/2 PVC	553.0	FOOT	\$10.90	614.7	61.7	\$672.53	Final Field Measurement
101	CON P 2 1/2 GALVS	125.0	FOOT	\$26.15	90.0	(35.0)	(\$915.25)	Final Field Measurement
103	UD 2#6 #6G XLP USE 1	5609.0	FOOT	\$4.95	5649.6	40.6	\$201.12	Final Field Measurement
104	EC C XLP USE 1C 6	476.0	FOOT	\$1.10	481.6	5.6	\$6.16	Final Field Measurement
105	EC C XLP USE 1C 4	263.0	FOOT	\$1.70	214.9	(48.1)	(\$81.77)	Final Field Measurement
106	EC C XLP USE 2-1C 6	77.0	FOOT	\$2.20	78.5	1.5	\$3.30	Final Field Measurement
107	EC C XLP USE 3-1C 2	263.0	FOOT	\$5.60	287.9	24.9	\$139.44	Final Field Measurement
108	EC C XLP USE 3-1C 3/0	20.0	FOOT	\$13.40	26.5	6.5	\$87.10	Final Field Measurement
109	EC C XLP USE 3-1C 6	399.0	FOOT	\$3.30	403.1	4.1	\$13.53	Final Field Measurement
110	EC C XLP USE 5-1C 6	263.0	FOOT	\$3.50	81.3	(181.7)	(\$635.95)	Final Field Measurement
111	TR & BKFL F ELECT WK	4753.0	FOOT	\$3.45	4879.8	126.8	\$437.60	Final Field Measurement
116	AGG FOR TEMP ACCESS	5000.0	TON	\$15.00	361.2	(4638.8)	(\$69,582.00)	Final Field Measurement
117	REMOVE AND REINSTALL FENCE	75.0	FOOT	\$32.80	0.0	(75.0)	(\$2,460.00)	Not needed.
118	BIT DRIVEWAY PAVT 9	1119.0	SY	\$25.50	1204.3	85.3	\$2,175.15	Final Field Measurement
119	DUST CONTROL WATERING	50.0	Unit	\$150.00	0.0	(50.0)	(\$7,500.00)	Not needed.
121	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	9.0	EACH	\$450.00	11.0	2.0	\$900.00	Final Field Measurement
122	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	2.0	EACH	\$1,050.00	3.0	1.0	\$1,050.00	Final Field Measurement
125	8" PVC C-900 WATERMAIN GRADE	26.0	FOOT	\$75.00	74.8	48.8	\$3,660.00	Final Field Measurement. Agreed unit price from C.O. #1
126	PCC PAVEMENT 8"	0.0	SY	\$58.99	43.0	43.0	\$2,536.57	Replacement due to work done by NICOR
127	B BOX REPLACEMENT	0.0	EACH	\$160.00	16.0	16.0	\$2,560.00	Agreed to unit price to replace existing damaged B Boxes.
128	EC C XLP USE 6-1C6	0.0	FOOT	\$10.50	206.6	206.6	\$2,169.30	Agreed to unit price item not included on original bid.
129	STD. EROSION BLANKET	0.0	S.Y.	\$2.30	799.9	799.9	\$1,839.77	Agreed to unit price installed in areas of future special assessment.
130	I.D.O.T. CLASS 1 SEEDING	0.0	S.Y.	\$0.72	822.9	822.9	\$592.49	Agreed to unit price installed in areas of future special assessment.
131	BLOCK RETAINING WALL	0.0	S.F	\$37.00	92.5	92.5	\$3,422.50	Agreed to unit price item installed to correct grading issues
TOTAL							(\$137,501.41)	

R.W. Dunteman Co.



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

September 17, 2008
Via Fax No. 630/520-5982

Village of Lombard
1051 S. Hammerschmidt Ave
Lombard, IL 60148

Attention: Mr. Ray Schwab

Subject: RWD Job No. 0803 - Village of Lombard
Special Assessment 217A
N. E. Lombard Avenue
Lombard, DuPage County, IL

Dear Mr. Schwab:

In accordance with your engineer's request, we submit herewith the following REVISED "agreed" unit prices for the items of work as shown below:

➤ B. Box (Type 95-E) at a unit price of \$160.00 per each; and

If our proposed "agreed" unit prices are acceptable to the Village of Lombard and Civitech Engineering, Inc., please issue your written Change Authorization in order that this work may proceed without delay.

Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

R. W. DUNTEMAN COMPANY

Daniel E. Martinez
Project Engineer

DEM: sa

cc: File 0803 Corr. Ex. WK
Civitech / A. Poltowicz
(via fax 630/773-3975)



Paving Heavy Construction Site Development Grading

R.W. Duntleman Co.



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

Via Fax No. 630/620-6982

September 18, 2008

Village of Lombard
1051 S. Hammerschmidt Ave
Lombard, IL 60148

Attention: Mr. Ray Schwab

Subject: RWD Job No. 0803 - Village of Lombard
Special Assessment 217A

N. E. Lombard Avenue
Lombard, DuPage County, IL

Dear Mr. Schwab:

In accordance with your engineer's request, we submit herewith the following "agreed" unit prices for the items of work as shown below:

➤ Electric Cable in Conduit, XLP-USE 6-1C # 6, approximate quantity of 208.6 L.F. at a unit price of \$10.50 per L.F.; and

If our proposed "agreed" unit prices are acceptable to the Village of Lombard and Civiltech Engineering, Inc., please issue your written Change Authorization in order that this work may proceed without delay.

Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

R. W. DUNTEMAN COMPANY

Daniel E. Martinez
Project Engineer

DEM: sa

cc: File 0803 Corr. Ex. WK.
Civiltech / A. Poltowicz
(via fax 630/966-1439)



Paving Heavy Construction Site Development Grading

R.W. Duntleman Co.

Contractors

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

August 18, 2008

Via Fax No. 630/620-5982

Village of Lombard
1051 S. Hammerschmidt Ave
Lombard, IL 60148

Attention: Mr. Ray Schwab

Subject: RWD Job No. 0803 - Village of Lombard

Special Assessment 217A
N. E. Lombard Avenue
Lombard, DuPage County, IL

Dear Mr. Schwab:

In accordance with your engineer's request, we submit herewith the following "agreed" unit price for the item of work as shown below:

➤ PCC Pavement 8", approximate quantity of 43 S. Y., at a unit price of \$58.99 per S.Y.

If our proposed "agreed" unit price is acceptable to the Village of Lombard and Civilttech Engineering, Inc., please issue your written Change Authorization in order that this work may proceed without delay.

Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

R. W. DUNTELMAN COMPANY
David E. Martinez
SA

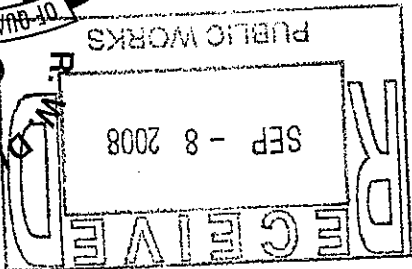
Daniel E. Martinez
Project Engineer

DEM: sa

cc: File 0803 Corr. Ex. WK.
Civilttech / A. Polittowicz
(via fax 630/773-3975)



Paving Heavy Construction Site Development Grading





Paving Heavy Construction Site Development Grading

cc: File 0803 Corr. Ex. WK.
Civitech / A. Poltowicz
(via fax 630/966-1439)

DEM: sa

Daniel E. Martinez
Project Engineer

Daniel E. Martinez
SA
R. W. DUNTEMAN COMPANY

Sincerely,

Should you have any questions or require any additional information, please feel free to contact this office.

If our proposed "agreed" unit prices are acceptable to the Village of Lombard and Civitech Engineering, Inc., please issue your written Change Authorization in order that this work may proceed without delay.

- Blanket, approximate quantity of 900 S. Y. at a unit price of \$2.30 per S. Y.; and
- Class 1 Seeding, approximate quantity of 1,100 S. Y. at a unit price of \$0.72 per S. Y.

In accordance with your engineer's request, we submit herewith the following "agreed" unit prices for the items of work as shown below:

Dear Mr. Schwab:

Attention: Mr. Ray Schwab
 Subject: RWD Job No. 0803 - Village of Lombard
 Special Assessment 217A
 N. E. Lombard Avenue
 Lombard, DuPage County, IL

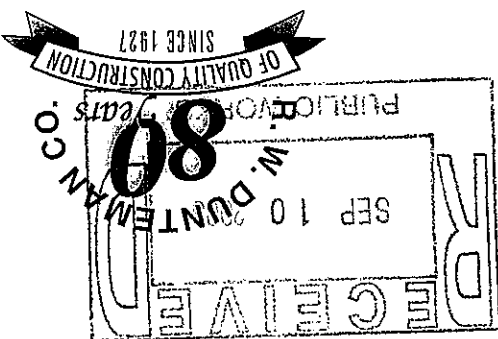
Village of Lombard
1051 S. Hammerschmidt Ave
Lombard, IL 60148

Via Fax No. 630/620-5982

September 8, 2008

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

R.W. Duntelman Co. Contractors



R.W. Duntleman Co.

Contractors

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

September 3, 2008

Via Fax No. 630/620-5982

Village of Lombard
1051 S. Hammerschmidt Ave
Lombard, IL 60148

Attention: Mr. Ray Schwab

Subject: RWD Job No. 0803 - Village of Lombard

Special Assessment 217A
N. E. Lombard Avenue
Lombard, DuPage County, IL

Dear Mr. Schwab:

In accordance with your engineer's request, we submit herewith the following "agreed" unit price for the item of work as shown below:

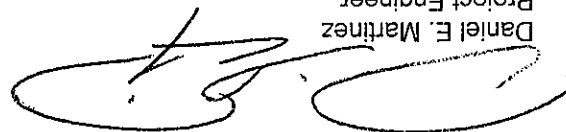
Block Retaining Wall, approximate quantity of 100 S. F. at a unit price of \$37.00 per S.F.

If our proposed "agreed" unit price is acceptable to the Village of Lombard and Civitech Engineering, Inc., please issue your written Change Authorization in order that this work may proceed without delay.

Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

R. W. DUNTEMAN COMPANY



Daniel E. Martinez
Project Engineer

DEM: sa

cc: File 0803 Corr. Ex. WK.
Civitech / A. Poltowicz
(via fax 630/773-3975)



Paving Heavy Construction Site Development Grading

