

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

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

**TO:** PRESIDENT AND BOARD OF TRUSTEES

**FROM:** Scott Niehaus, Village Manager

**DATE:** August 3, 2023 (COW) (B of T)      **Date:** August 17, 2023

**TITLE:** North Grace Street Underground Improvements  
 Change Order No. # 1

**SUBMITTED BY:** David Gorman, P.E., Assistant Director of Public Works *DGT*

**BACKGROUND/POLICY IMPLICATIONS:**

To date field-measured quantities for contract pay items associated with the water and sewer improvements and supplemental pricing for work not covered by existing pay items.

Request for a time extension for delays related to natural gas service relocation and additional sanitary sewer service separation work.

**FISCAL IMPACT/FUNDING SOURCE:**

Current Contract Amount: \$2,721,816.15

Change Order Amount: \$194,143.55

Revised Contract Amount: \$2,915,959.70

*Water/Sewer Capital Reserve Fund (520.790.715.75420)*

PW Project #: WA 22 02

P.O. #: 2023-00000783

Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_

Finance Director X \_\_\_\_\_ Date \_\_\_\_\_

Village Manager X \_\_\_\_\_ Date \_\_\_\_\_

**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: Scott Niehaus, Village Manager  
From: David Gorman, P.E., Assistant Director of Public Works  
Through: Carl Goldsmith, Director of Public Works  
Date: August 3, 2023  
Subject: North Grace Street Utility Improvements  
Change Order No. # 1

Attached please find Change Order No. #1 for this project in the amount of a net increase of \$194,143.55 and a time extension for 45 calendar days.

The revised contract amount represents field-measured quantities for contract pay items associated with the water and sewer improvements and supplemental pricing for work not covered by existing pay items. A time extension for a delay related to natural gas service relocation and additional sanitary sewer service separation work is also included.

**Background**

The Village did not receive a commitment regarding the scope of work required by Nicor until the North Grace Street Utility Improvements project was out for bid and close to the bid opening date. The work for Nicor resulted in a delayed start for the contractor, however, some concurrent work, such as the pre-construction video, installation of temporary mailboxes, and the relocation of street light poles was accomplished during the gas service transfer work.

Nicor had a subcontractor via trenchless technology relocate gas services from an existing low-pressure gas main (west side) to a higher-pressure gas main (east side). A second subcontractor was hired to televise the sanitary service lines within the limits of the Nicor work to ensure that the new services did not cross-bore through any of the Village's infrastructure. During the televising process, it was discovered that 10 different locations had 2 homes sharing a single sanitary service. The Village was aware of only 2 locations. Some of the additional locations are approximately two to two and a half times as deep as the 2 locations represented on the plans. The agreed resolution is to compensate the contractor for service lateral work with existing unit prices, however, supplemental pricing for labor and non-contract material pricing will be compensated. The productivity rate for excavating deep services is significantly lower than the two shallower services indicated on the plans and is the reason for compensating the contractor for additional labor hours. Refer to items 66, 73, 91, 94, 97 FA #1, FA #2, FA #5 & FA #6 listed on page 2 of the attached Change Order.

FA #4 was time utilized by the contractor under the direction of the Village Project Representative, Resident Engineer, and the Project Manager to resolve a sanitary sewer service running through a storm sewer manhole. The intent was to relocate the sanitary line for 293 N. Grace out of the conflict manhole. Unfortunately, no reasonable solution to resolve the conflict was within IEPA parameters.

North Grace Street Utility Improvements Project  
Legistar: 230259  
August 3, 2023  
Change Order No. 1

Additional quantities related to water service work were also encountered. The Village's GIS did not accurately reflect the location of some of the water services. Water services thought to have been on the active 12" main were still connected to the 6" main that is being abandoned. Pay items related to this circumstance are 27, 28, 31, 32, 66, and 73.

FA #7 is related to a water service found to be 1 1/2" inches in diameter rather than 1 inch. The billing reflects the installation cost of a non-contract pay item. The larger service was not noted within the GIS.

The total of FA #1, FA #2 and FA #4 through FA #7 is \$37,521.05. FA #3 was denied as the work was identified within the contract document. The total of the additional quantities per contract line items is \$156,622.50.

**Recommendation**

This change order will be presented to the Public Works Committee on August 8th. Pending the Committee recommending approval, please present Change Order No. # 1 to the President and Board of Trustees for their review and approval at their regular meeting on August 17, 2023. If approved, please have a signed copy returned to Engineering for further processing.

DG/rgs

H:\PW\PW-ENG\PROJECTS\FY2022\WA 22 02 N GRACE STREET UTILITY IMPROVEMENTS\CONSTRUCTION\CHANGE ORDERS\CO#1 MEMO.DOC

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

**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. # 1 to the contract between the Village of Lombard and the John Neri Construction Company. regarding the North Grace Street Utilities Improvement 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 increase the dollar amount of the contract by \$194,143.55, increasing the total dollar amount to \$2,915,959.70; and

**WHEREAS**, said Change Order attached hereto as Exhibit "A" would extend the time period in which the contract is to be completed in 245 calendar days;

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 17th day of August, 2023, pursuant to a roll call vote as follows:

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

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

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

Approved by me this 17th day of August 2023.

\_\_\_\_\_  
**Keith Giagnorio**  
**Village President**

ATTEST:

\_\_\_\_\_  
**Liz Brezinski**  
**Village Clerk**

# 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] \$2,721,816.15

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$0.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$2,721,816.15

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$194,143.55

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$2,915,959.70

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 Schwab 08/01/23

Project Manager Date

Approved By:

Director of Finance Date

John Neri 8/1/2023  
Contractor Date

Approved By:  
(≤\$10K or 25%)

Village Manager Date

David Berni 8/1/23  
Village Engineer Date

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

Village President Date

[Signature] 8/2/2023  
Director of Public Works Date

Attest:

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 Grace Street Underground Improvements

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

Item	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	786.0	UNIT	\$20.25	876.0	90.00	\$1,822.50	Over plan quantity
27	WATER SERVICE LINE 1"	1813.0	FOOT	\$65.00	2013.0	200.00	\$13,000.00	Services located on 6" not 12"
28	CORPORATION STOPS 1"	36.0	EACH	\$1,500.00	48.0	12.00	\$18,000.00	Services located on 6" not 12"
31	DOMESTIC WATER SERVICE BOXES TO BE REMOVED	52.0	EACH	\$75.00	64.0	12.00	\$900.00	Services located on 6" not 12"
32	DOMESTIC WATER SERVICE BOXES	52.0	EACH	\$300.00	64.0	12.00	\$3,600.00	Services located on 6" not 12"
66	CLASS D PATCHES	1084.0	SQ YD	\$102.00	1384.0	300.00	\$30,600.00	Additional quantity for water and sewer service work
73	TRENCH BACKFILL-SPECIAL	2736.0	CU YD	\$44.00	3036.0	300.00	\$13,200.00	Additional quantity for water and sewer service work
91	SANITARY SEWER REMOVAL, 8"	846.0	FOOT	\$5.00	1246.0	400.00	\$2,000.00	Main removed to accommodate new service connection related to shared service
94	SANITARY SEWER SERVICE CONNECTION	473.0	FOOT	\$75.00	1173.0	700.00	\$52,500.00	Additional sewer removal related to a shared connection
97	SANITARY SEWER CLEAN OUT	24.0	EACH	\$1,500.00	38.0	14.00	\$21,000.00	Additional quantity related to shared connections
	Force Account -1	0.0	LS	10,017.55	1.0	1.00	\$10,017.55	313 & 317 N. Grace (Day 1)
	Force Account -2	0.0	LS	\$6,739.76	1.0	1.00	\$6,739.76	313 & 317 N Grace (Day 2)
	Force Account -4	0.0	LS	\$2,086.85	1.0	1.00	\$2,086.85	293 N Grace - conflict manhole
	Force Account -5	0.0	LS	\$7,616.64	1.0	1.00	\$7,616.64	321 & 325 N. Grace (Day 1)
	Force Account -6	0.0	LS	\$5,424.04	1.0	1.00	\$5,424.04	313 & 317 N Grace (Day 2)
	Force Account -7	0.0	LS	\$5,636.21	1.0	1.00	\$5,636.21	287 N. Grace (1 1/2" water service)

**\$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>	<u>22</u>	<u>23</u>	<u>24</u>	<u>S.T.</u>	<u>Total Hours</u> <u>O.T.</u>	<u>D.T.</u>	<u>Rate</u>	<u>Insurance</u> <u>Amount</u>	<u>Payroll</u> <u>Amount</u>	<u>Earnings</u> <u>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**

	<b>22</b>	<b>23</b>	<b>24</b>	<b>Total Hours</b>	<b>Rate</b>	<b>Amount</b>
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						<b>\$ 2,670.93</b>

**Material Used**

	<b>Source</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Amount</b>
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					<b>\$ 867.60</b>
15% Markup					\$ 130.14
Sub Total Material Used					<b>\$ 997.74</b>

**Sub-Contractors Expense**

	<b>Source</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Amount</b>
See attached invoice		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					<b>\$ -</b>

**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:	\$ 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	<b>\$ 10,017.55</b>



FA #2

## JOHN NERI CONSTRUCTION CO., INC.

Sewer &amp; 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 &amp; 317 Grace St. additional time for sanitary sewer separation.

JNC JOB # 2303

<u>June 2023</u>	<u>23</u>	<u>24</u>	<u>25</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)	5.75	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				
									\$ 543.42			
Total Labor									\$ 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

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-SPT (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					\$ 160.00
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>Total Hours</u>			<u>Rate</u>	<u>Insurance</u>	<u>Payroll</u>	<u>Earnings</u>	<u>to date</u>		<u>F.U.T.</u>	<u>S.U.T.</u>
					<u>O.T.</u>	<u>D.T.</u>			<u>Amount</u>	<u>Amount</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**

	<b>27</b>	<b>28</b>	<b>29</b>	<b>Total Hours</b>	<b>Rate</b>	<b>Amount</b>
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						<b>\$ 414.21</b>

**Material Used**

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

**Sub-Contractors Expense**

See attached invoice	<b>Source</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Amount</b>
		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					<b>\$ -</b>

**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:	\$ 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	<b>\$ 2,086.85</b>

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 &amp; 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 &amp; 325 Grace St. sanitary main replacement.

JNC JOB # 2303

<u>June/July 2023</u>	29	30	1	S.T.	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 Truck Drivers				2.37	% OF	\$ 1,247.10		\$ 29.56				
**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

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**

See attached invoice	Source	Quantity	Unit	Price	Amount
		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**

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:	\$ 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 &amp; 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 &amp; 325 Grace St. additional time to complete sanitary sewer separation.

JNC JOB # 2303

<u>June/July 2023</u>	30	1	2	S.T.	O.T.	D.T.	Rate	Insurance Amount	Payroll Amount	Earnings to date	F.U.T.	S.U.T.
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 Truck Drivers				2.37	% OF	\$ 965.64		\$ 22.89				
**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				
									\$ 393.10			
Total Labor									\$ 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

  
John Neri Construction Co., Inc. President

Total on following page.

**Equipment Expense**

	<b>30</b>	<b>1</b>	<b>2</b>	<b>Total Hours</b>	<b>Rate</b>	<b>Amount</b>
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						<b>\$ 1,813.70</b>

**Material Used**

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

**Sub-Contractors Expense**

See attached invoice	<b>Source</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Amount</b>
		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					<b>\$ -</b>

**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	<b>\$ 5,424.04</b>

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



FA #7

## JOHN NERI CONSTRUCTION CO., INC.

Sewer &amp; 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

July 2023				Total Hours			Rate	Insurance		Payroll		Earnings		
	10	11	12	S.T.	O.T.	D.T.		Amount		Amount		to date	F.U.T.	S.U.T.
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**

	<b>10</b>	<b>11</b>	<b>12</b>	<b>Total Hours</b>	<b>Rate</b>	<b>Amount</b>
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**

	<b>Source</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Amount</b>
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					<u>\$ 1,575.37</u>
15% Markup					\$ 236.31
Sub Total Material Used					<u>\$ 1,811.68</u>

**Sub-Contractors Expense**

See attached invoice	<b>Source</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Amount</b>
		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**

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>\$ 5,636.21</u>



**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](http://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 16<sup>th</sup>, 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 16<sup>th</sup>, 2023, and final around November 6<sup>th</sup>, 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,

Nicholas Neri, Pres.

**JOHN NERI CONSTRUCTION CO., INC.**