

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: March 5, 2024 (COW) (B of T) **Date:** March 21, 2024

TITLE: North Grace Street Underground Improvements
Change Order No. # 3 (Final)

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

BACKGROUND/POLICY IMPLICATIONS:

Final 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.

FISCAL IMPACT/FUNDING SOURCE:

Current Contract Amount: \$2,974,402.20
Change Order Amount: \$21,541.26
Revised Contract Amount: \$2,995,943.46
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 <i>Xge</i>	_____	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 *DG*
 Through: Carl Goldsmith, Director of Public Works *CG*
 Date: March 4, 2024
 Subject: North Grace Street Utility Improvements
 Change Order No. # 3 (Final Balancing)

Attached please find Change Order No. #3 for this project in the net amount of \$21,541.26. The revised contract amount represents agreed field-measured quantities for contract pay items associated with the water and sewer improvements and supplemental pricing for field work not covered by existing pay items.

Background

Nicor is sending the Village \$12,736.89 in compensation for restoration work (topsoil, seeding, sidewalk, and limited asphalt patching) that was adjacent to necessary sewer and water utility work. Nicor was charged the unit price for the associated pay items included within the Village's contract.

Regarding cured-in-place lining items, the atlas information was incorrect as some of the 10" diameter pipes were only 8" in diameter.

Additional Class D patching was needed due to the separation of the "shared sewer services" of 12 homes.

Concerning the Force Accounts (Time and Material Billings); Force accounts 3, 16 & 17 are for the separation of shared sanitary sewer services. Only one shared sewer service remains on North Grace Street, because of a conflict with a ComEd service pole. Force accounts 8A and 9A are for 1 ½ inch water service replacements, the Village records indicated a 1" service. Force accounts 10, 18, and 20 are for the repair of water main breaks that occurred within the project area. Force accounts 12 - 15 are for the work related to the water main lining process. There were 4 locations where additional work was necessary to accomplish the required working areas within the liner push and receiving pits. Force account 19 was related to 3 existing buried water service boxes that were discovered to be defective, the day before the landscape restoration was scheduled to take place. Force account 21 was a request for the Underground Utility Division to lower a fire hydrant, due to the existing shallow water main. Authorized Unit Price (AUP) 2 was to replace a defective catch basin. No unit price was in the original contract. AUP 3 is for a revised trench backfill unit cost associated with the 6 locations (12 homes) that shared sanitary sewer services. These locations were not originally on the plans and were on sanitary mains 15 to 18 feet deep in areas with poor soil conditions. A revised Trench Backfill unit price to conform to the IDOT theoretical pay prism for the excavation of service connections and the actual monitored amount of trench backfill utilized was agreed to.

Recommendation

This change order will be presented to the Public Works Committee on March 12th. Pending the Committee recommending approval, please present Change Order No. # 3 to the President and Board of Trustees for their review and approval at their regular meeting on March 21, 2024. If approved, please have a signed copy returned to Engineering for further processing.

RESOLUTION
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. 3 to the contract between the Village of Lombard and John Neri Construction, regarding the North Grace Street Underground Utilities Improvements 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 \$21,541.26 when combined with (a) previous change orders would increase, the total dollar amount of the contract by \$2,995,943.46.

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 _____, 2024,
pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this _____ day of _____, 2024.

Keith Giagnorio
Village President

ATTEST :

Liz Brezinski
Village Clerk

CHANGE ORDER

PROJECT NAME: North Grace Street Utility Improvements
PROJECT NO.: WA 22 02
LOCATION: North Grace Street

CHANGE ORDER: 3

CONTRACTOR: John Neri Construction

DATE: 03/05/24

DESCRIPTION OF CHANGE ORDER: Adjustment to final contract quantities and and Force Accounts.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$2,721,816.15</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$252,586.05</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$2,974,402.20</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$21,541.26</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$2,995,943.46</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$274,127.31

TIME EXTENSION OR REDUCTION: 46 Days

TOTAL CONTRACT TIME: (PENDING APPROVAL) 11/06/23

BUDGET ESTIMATE: CIP \$2,769,000.00

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

RECOMMENDED FOR ACCEPTANCE :

Ray Schwab 3/1/24 Approved By: _____ Date
Project Manager Date Director of Finance Date

Nicholas Neri 3-5-2024 Approved By: _____ Date
Contractor Date (<\$10K or 25%) Village Manager Date

David Lewis 3/5/24 Approved By: _____ Date
Assistant Director of Public Works Date (>\$10K or 25%) Village President Date

[Signature] 3/5/2024 Attest: _____ Date
Director of Public Works Date Village Clerk Date

[Signature] 3/5/24
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

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David L. L... 3/5/24 Approved By: _____ Date
Assistant Director of Public Works Date (>\$10K or 25%) Village President Date

[Signature] 3/5/2024 Attest: _____ Date
Director of Public Works Date Village Clerk Date

[Signature] 3/5/24
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North Grace Street Utility Improvements

C.O. #3

2/26/2024

Item #	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Final Quantity	Total Price	Description
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	71	UNIT	\$46.00	(12.8)	(\$588.80)	58.2	\$2,677.20	Agreed upon final quantity
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	876	UNIT	\$20.25	(48.9)	(\$990.23)	827.1	\$16,748.78	Agreed upon final quantity
20101000	TEMPORARY FENCE	3081	FOOT	\$6.00	(100.0)	(\$600.00)	2,981.0	\$17,886.00	Agreed upon final quantity
20101200	TREE ROOT PRUNING	46	EACH	\$105.00	(33.0)	(\$3,465.00)	13.0	\$1,365.00	Agreed upon final quantity
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	21	EACH	\$50.00	(21.0)	(\$1,050.00)	0.0	\$0.00	Agreed upon final quantity
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	25	EACH	\$90.00	(25.0)	(\$2,250.00)	0.0	\$0.00	Agreed upon final quantity
21101615	TOPSOIL FURNISH AND PLACE, 4"	2779	SQ YD	\$8.00	2,073.0	\$16,584.00	4,852.0	\$38,816.00	Agreed upon final quantity
25000400	NITROGEN FERTILIZER NUTRIENT	36	POUND	\$5.00	16.0	\$80.00	52.0	\$260.00	Agreed upon final quantity
25000500	PHOSPHORUS FERTILIZER NUTRIENT	36	POUND	\$5.00	16.0	\$80.00	52.0	\$260.00	Agreed upon final quantity
25000600	POTASSIUM FERTILIZER NUTRIENT	36	POUND	\$5.00	16.0	\$80.00	52.0	\$260.00	Agreed upon final quantity
25100630	EROSION CONTROL BLANKET	1960	SQ YD	\$2.50	2,892.0	\$7,230.00	4,852.0	\$12,130.00	Agreed upon final quantity
25200200	SUPPLEMENTAL WATERING	400	UNIT	\$1.00	(400.0)	(\$400.00)	0.0	\$0.00	Agreed upon final quantity
28000250	TEMPORARY EROSION CONTROL SEEDING	57	POUND	\$15.00	(57.0)	(\$855.00)	0.0	\$0.00	Agreed upon final quantity
28001100	TEMPORARY EROSION CONTROL BLANKET	2779	SQ YD	\$3.75	(2,779.0)	(\$10,421.25)	0.0	\$0.00	Agreed upon final quantity
42001300	PROTECTIVE COAT	1990	SQ YD	\$1.25	(1,990.0)	(\$2,487.50)	0.0	\$0.00	Agreed upon final quantity
44000200	DRIVEWAY PAVEMENT REMOVAL	996	SQ YD	\$32.00	(107.4)	(\$3,436.80)	888.6	\$28,435.20	Agreed upon final quantity
44000500	COMBINATION CURB AND GUTTER REMOVAL	777	FOOT	\$7.00	23.7	\$165.90	800.7	\$5,604.90	Agreed upon final quantity
44000600	SIDEWALK REMOVAL	10178	SQ FT	\$2.50	185.9	\$464.75	10,363.9	\$25,909.75	Agreed upon final quantity
55100500	STORM SEWER REMOVAL 6"	16	FOOT	\$5.00	(16.0)	(\$80.00)	0.0	\$0.00	Agreed upon final quantity
55100500	STORM SEWER REMOVAL 12"	231	FOOT	\$8.00	(43.1)	(\$344.80)	187.9	\$1,503.20	Agreed upon final quantity
56103000	DUCTILE IRON WATER MAIN 6"	186	FOOT	\$148.00	26.8	\$3,966.40	212.8	\$31,494.40	Agreed upon final quantity
56103100	DUCTILE IRON WATER MAIN 8"	157.7	FOOT	\$195.00	(65.5)	(\$12,772.50)	92.2	\$17,979.00	Agreed upon final quantity
56103300	DUCTILE IRON WATER MAIN 12"	475	FOOT	\$235.00	(22.6)	(\$5,311.00)	452.4	\$106,314.00	Agreed upon final quantity
56105000	WATER VALVES 8"	3	EACH	\$2,675.00	1.0	\$2,675.00	4.0	\$10,700.00	Agreed upon final quantity
56200300	WATER SERVICE LINE 1"	2013	FOOT	\$65.00	(276.0)	(\$17,940.00)	1,737.0	\$112,905.00	Agreed upon final quantity

North Grace Street Utility Improvements

C.O. #3

2/26/2024

Item #	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Final Quantity	Total Price	Description
56201400	CORPORATION STOPS 1"	48	EACH	\$1,500.00	6.0	\$9,000.00	54.0	\$81,000.00	Agreed upon final quantity
56400500	FIRE HYDRANTS TO BE REMOVED	8	EACH	\$1,000.00	(1.0)	(\$1,000.00)	7.0	\$7,000.00	Agreed upon final quantity
56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	14	EACH	\$9,800.00	(1.0)	(\$9,800.00)	13.0	\$127,400.00	Agreed upon final quantity
60207005	CATCH BASINS, TYPE C, TYPE 1 FRAME, CLOSED LID	1	EACH	\$3,200.00	(1.0)	(\$3,200.00)	0.0	\$0.00	Agreed upon final quantity
60248900	VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	7	EACH	\$3,600.00	(1.0)	(\$3,600.00)	6.0	\$21,600.00	Agreed upon final quantity
60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	4	EACH	\$525.00	(3.0)	(\$1,575.00)	1.0	\$525.00	Agreed upon final quantity
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	777	FOOT	\$40.00	23.7	\$948.00	800.7	\$32,028.00	Agreed upon final quantity
60604100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	100	FOOT	\$48.00	(100.0)	(\$4,800.00)	0.0	\$0.00	Agreed upon final quantity
70107025	CHANGEABLE MESSAGE SIGN	240	CAL DA	\$45.00	(30.0)	(\$1,350.00)	210.0	\$9,450.00	Agreed upon final quantity
78001110	PAINT PAVEMENT MARKING - LINE 4"	300	FOOT	\$3.00	(300.0)	(\$900.00)	0.0	\$0.00	Agreed upon final quantity
78001130	PAINT PAVEMENT MARKING - LINE 6"	50	FOOT	\$6.00	(50.0)	(\$300.00)	0.0	\$0.00	Agreed upon final quantity
78001180	PAINT PAVEMENT MARKING - LINE 24"	20	FOOT	\$10.00	(20.0)	(\$200.00)	0.0	\$0.00	Agreed upon final quantity
X2520700	SODDING, SPECIAL	819	SQ YD	\$18.00	(700.0)	(\$12,600.00)	119.0	\$2,142.00	Agreed upon final quantity
X6026622	VALVE VAULTS TO BE REMOVED	4	EACH	\$1,000.00	2.0	\$2,000.00	6.0	\$6,000.00	Agreed upon final quantity
X8360215	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	12	FOOT	\$460.00	(12.0)	(\$5,520.00)	0.0	\$0.00	Agreed upon final quantity
Z0019600	DUST CONTROL WATERING	50	UNIT	\$50.00	(25.0)	(\$1,250.00)	25.0	\$1,250.00	Agreed upon final quantity
XX008276	DECORATIVE BOULDER RELOCATION	1	EACH	\$1,200.00	(1.0)	(\$1,200.00)	0.0	\$0.00	Agreed upon final quantity
LOM1	CLASS D PATCHES	1384	SQ YD	\$102.00	274.9	\$28,039.80	1,658.9	\$169,207.80	Agreed upon final quantity
LOM2	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, SPECIAL, 6 INCH	785	SQ YD	\$74.00	47.7	\$3,529.80	832.7	\$61,619.80	Agreed upon final quantity
LOM3	HOT-MIX ASPHALT DRIVEWAY PAVEMENT - RESIDENTIAL	155	SQ YD	\$68.00	(84.5)	(\$5,746.00)	70.5	\$4,794.00	Agreed upon final quantity
LOM4	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	10178	SQ FT	\$9.75	(37.1)	(\$361.73)	10,140.9	\$98,873.78	Agreed upon final quantity
LOM5	DETECTABLE WARNINGS - PLASTIC	140	SQ FT	\$45.00	(30.0)	(\$1,350.00)	110.0	\$4,950.00	Agreed upon final quantity
LOM7	SEEDING, CLASS IA	1960	SQ YD	\$1.50	2,892.0	\$4,338.00	4,852.0	\$7,278.00	Agreed upon final quantity
LOM8	TRENCH BACKFILL - SPECIAL	3036	CU YD	\$44.00	26.4	\$1,161.16	3,062.4	\$134,745.16	Agreed upon final quantity
LOM10	ADJUSTING WATER SERVICE LINES	240	FOOT	\$1.00	(240.0)	(\$240.00)	0.0	\$0.00	Agreed upon final quantity

North Grace Street Utility Improvements

C.O. #3

2/26/2024

Item #	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Final Quantity	Total Price	Description
LOM11	WATER SERVICE CASING PIPE	228	FOOT	\$28.00	(228.0)	(\$6,384.00)	0.0	\$0.00	Agreed upon final quantity
LOM13	FIRE HYDRANT EXTENSION	25	FOOT	\$100.00	(25.0)	(\$2,500.00)	0.0	\$0.00	Agreed upon final quantity
LOM15	REMOVE WATER VALVE FROM VAULT	8	EACH	\$1,200.00	2.0	\$2,400.00	10.0	\$12,000.00	Agreed upon final quantity
LOM17	WATER SERVICE LINE INSULATION	228	FOOT	\$12.00	(228.0)	(\$2,736.00)	0.0	\$0.00	Agreed upon final quantity
LOM18	WATERMAIN TRENCH MODIFICATION	100	FOOT	\$1.00	(100.0)	(\$100.00)	0.0	\$0.00	Agreed upon final quantity
LOM19	WATER MAIN LINING, 6"	1799	FOOT	\$211.00	(134.4)	(\$28,358.40)	1,664.6	\$351,230.60	Agreed upon final quantity
LOM21	REINSTATE ACTIVE SERVICE CONNECTION, 2" OR LESS	34	EACH	\$400.00	2.0	\$800.00	36.0	\$14,400.00	Agreed upon final quantity
LOM22	ACCESS PIT EXCAVATION, GREATER THAN 8'	10	FOOT	\$250.00	(7.0)	(\$1,750.00)	3.0	\$750.00	Agreed upon final quantity
LOM23	ADDITIONAL ACCESS PITTS	2	EACH	\$500.00	(2.0)	(\$1,000.00)	0.0	\$0.00	Agreed upon final quantity
LOM24	PRELIMINARY CCTV INSPECTION	1796	FOOT	\$11.00	(131.4)	(\$1,445.40)	1,664.6	\$18,310.60	Agreed upon final quantity
LOM25	TRIM EXISTING SERVICE CONNECTION	10	EACH	\$400.00	(8.0)	(\$3,200.00)	2.0	\$800.00	Agreed upon final quantity
LOM27	SANITARY SEWER REMOVAL, 8"	1246	FOOT	\$5.00	(16.0)	(\$80.00)	1,230.0	\$6,150.00	Agreed upon final quantity
LOM28	SANITARY SEWER REMOVAL, 10"	294	FOOT	\$7.00	(294.0)	(\$2,058.00)	0.0	\$0.00	Agreed upon final quantity
LOM29	SANITARY SEWER, 10"	1136	FOOT	\$142.00	24.0	\$3,408.00	1,160.0	\$164,720.00	Agreed upon final quantity
LOM30	SANITARY SEWER SERVICE CONNECTION	1173	FOOT	\$75.00	193.8	\$14,535.00	1,366.8	\$102,510.00	Agreed upon final quantity
LOM31	CURED-IN-PLACE PIPE, 8"	915	FOOT	\$65.00	438.0	\$28,470.00	1,353.0	\$87,945.00	Agreed upon final quantity
LOM32	CURED-IN-PLACE PIPE, 10"	459	FOOT	\$67.00	(302.4)	(\$20,260.80)	156.6	\$10,492.20	Agreed upon final quantity
LOM33	SANITARY SEWER CLEAN OUT	38	EACH	\$1,500.00	(10.0)	(\$15,000.00)	28.0	\$42,000.00	Agreed upon final quantity
LOM34	SANITARY SEWER CLEAN OUT IN DRIVEWAY	5	EACH	\$2,400.00	1.0	\$2,400.00	6.0	\$14,400.00	Agreed upon final quantity
LOM35	ADJUSTING SANITARY SEWER SERVICES, 8-INCH DIAMETER OR LESS	60	FOOT	\$75.00	(55.0)	(\$4,125.00)	5.0	\$375.00	Agreed upon final quantity
LOM37	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	1	EACH	\$1,500.00	(1.0)	(\$1,500.00)	0.0	\$0.00	Agreed upon final quantity
LOM38	STORM SEWERS, WATER MAIN QUALITY PIPE, 6"	16	FOOT	\$95.00	(16.0)	(\$1,520.00)	0.0	\$0.00	Agreed upon final quantity
LOM39	STORM SEWERS, WATER MAIN QUALITY PIPE, 12"	231	FOOT	\$148.00	(43.1)	(\$6,378.80)	187.9	\$27,809.20	Agreed upon final quantity
LOM41	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	76	EACH	\$10.00	(17.0)	(\$170.00)	59.0	\$590.00	Agreed upon final quantity
LOM42	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	152	EACH	\$30.00	(152.0)	(\$4,560.00)	0.0	\$0.00	Agreed upon final quantity

North Grace Street Utility Improvements

C.O. #3

2/26/2024

Item #	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Final Quantity	Total Price	Description
LOM43	EXPLORATION TRENCH, SPECIAL	480	CU YD	\$1.00	(480.0)	(\$480.00)	0.0	\$0.00	Agreed upon final quantity
LOM51	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, MODIFIED, 6 INCH	150	SQ YD	\$85.00	(150.0)	(\$12,750.00)	0.0	\$0.00	Agreed upon final quantity
LOM52	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, MODIFIED	400	SQ FT	\$10.80	(400.0)	(\$4,320.00)	0.0	\$0.00	Agreed upon final quantity
Geo1	GEOPOLYMER MANHOLE SEALING	110	VF	\$275.00	14.7	\$4,042.50	124.7	\$34,292.50	Agreed upon final quantity
FA#3	305 & 309 Grace Sewer Separation	0	LS	\$6,291.80	1.0	\$6,291.80	1.0	\$6,291.80	Separation of shared sanitary sewer service.
FA #8A	351 N Grace 1 1/2" Water Service	0	LS	\$6,435.67	1.0	\$6,435.67	1.0	\$6,435.67	Service was 1 1/2 " not 1"
FA #9A	368 & 370 N Grace 1 1/2" Water Service	0	LS	\$7,740.99	1.0	\$7,740.99	1.0	\$7,740.99	Service was 1 1/2 " not 1"
FA#10	Emergency Water Main Repair (N Grace & Pleasant)	0	LS	\$8,848.18	1.0	\$8,848.18	1.0	\$8,848.18	Segment of CIPP main failed due to unfit segment of original main.
FA #12	V.V. 46 Removal-SW Corner Grace/Sunset	0	LS	\$7,466.69	1.0	\$7,466.69	1.0	\$7,466.69	Additional time needed to remove a vault and vault for lining purposes.
FA #13	V.V. 48 Removal-Lining Pit #9	0	LS	\$6,856.77	1.0	\$6,856.77	1.0	\$6,856.77	Additional time needed to remove a vault and vault for lining purposes.
FA #14	V.V. 40 Removal-Lining Pit #6	0	LS	\$7,005.24	1.0	\$7,005.24	1.0	\$7,005.24	Additional time needed to remove a vault and vault for lining purposes.
FA #15	V.V. 38 Removal-Lining Pit #5	0	LS	\$7,150.76	1.0	\$7,150.76	1.0	\$7,150.76	Additional time needed to remove a vault and vault for lining purposes.
FA#16	329 & 333 Grace Sewer Separation	0	LS	\$9,445.04	1.0	\$9,445.04	1.0	\$9,445.04	Separation of shared sanitary sewer service.
FA#17A	415 & 425 Grace Sewer Separation	0	LS	\$7,241.96	1.0	\$7,241.96	1.0	\$7,241.96	Separation of shared sanitary sewer service.
FA#18	Water Main Repair (252, 256, 260 N Grace & 345 View)	0	LS	\$3,739.99	1.0	\$3,739.99	1.0	\$3,739.99	Unidentified lines that were on 6" on 12" water main
FA #19A	B-Box R&R 220, 236, & 240 N. Grace	0	LS	\$2,668.71	1.0	\$2,668.71	1.0	\$2,668.71	B-box adjustments
FA#20	Water Main Repair (252, 256, 260 N Grace & 345 View)	0	LS	\$2,836.82	1.0	\$2,836.82	1.0	\$2,836.82	Encroachment on previous sanitary sewer service line work
FA#21	Hydrant Replacement	0	LS	\$2,066.23	1.0	\$2,066.23	1.0	\$2,066.23	Shorter riser requested by Underground Utilities
AUP1	Water Valve Box Installation, New	2	EACH	\$750.00	6.0	\$4,500.00	8.0	\$6,000.00	No Pay item for a Valve Box
AUP2	Catch Basin, Type A, W/New F&G	0	EACH	\$3,600.00	1.0	\$3,600.00	1.0	\$3,600.00	No Pay Item for this type of structure
AUP3	Trench Backfill - Shared Services	0	CU YD	\$110.00	271.9	\$29,910.10	271.9	\$29,910.10	Revised TBF for shared services located on deep sanitary main.
					CO#3 Total	\$21,541.26			



FA #3

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: 305 & 309 Grace St. additional time for sanitary sewer separation.

JNC JOB # 2303

Table with columns: June 2023, Total Hours (26, 27, 28, S.T., O.T., D.T.), Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Rows include laborers like Ezequiel Banuelos, Marc A. Vigna, etc., and various insurance and tax additives.

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 [Signature]
John Neri Construction Co., Inc. President

Total on following page.

Equipment Expense

	26	27	28	Total Hours	Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	4.75	0	0	4.75	\$ 59.53	\$ 282.77
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	5.25	0	0	5.25	\$ 54.13	\$ 284.18
Vermeer T-555 Crawler Mounted Rock Saw	1	0	0	1	\$ 141.15	\$ 141.15
Ford F-350 Service Truck (GVW 16000)	5.25	0	0	5.25	\$ 31.49	\$ 165.32
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>\$ 1,843.62</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

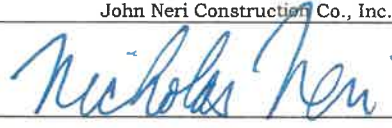
	Source	Quantity	Unit	Price	Amount
See attached invoice		0	Ea.	\$ -	\$ -
Sub-Total					\$ -
5% Markup up to \$10,000.00(minimum \$100.00)					\$ -
1% Markup up anything over \$10,000.00					\$ -
Sub total sub-contractors					<u>\$ -</u>

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:	\$ 4,212.70
TOTAL EQUIPMENT EXPENSE:	\$ 1,843.62
TOTAL MATERIALS:	\$ 184.00
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 6,240.32
Bond 0.75%	\$ 46.80
Plus 10% of Bond	\$ 4.68
Total Bill	<u>\$ 6,291.80</u>

FA#3-305 & 309 Grace St. additional time for sanitary sewer separation.



FA #8A

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

January 23, 2024

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS
Report #:

County: DuPage

Authorization:

Force account bill for: 351 Grace St. 1 1/2" water service. Water service at this location had to be upsized to meet existing conditions. This was not known ahead of time, so JNC had to acquire material then come back and install.

JNC JOB # 2303

Table with columns: August 2023, 1, 2, 3, S.T., O.T., D.T., Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Includes rows for Ezequiel Banuelos, Marc A. Vigna, Kermit Thompson, Edgar Luna, Juan Gutierrez, and various labor subtotals and taxes.

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 [Signature]
John Neri Construction Co., Inc. President

Total on following page.

Equipment Expense

	1	2	3	Total Hours	Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	0	0	4	4	\$ 59.53	\$ 238.12
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	0	0	4	4	\$ 54.13	\$ 216.52
Ford F-350 Service Truck (GVW 16000)	0	0	4	4	\$ 31.49	\$ 125.96
Doosan P185WJD (Air Compressor)	0	0	4	4	\$ 16.97	\$ 67.88
Ford LS-8000 single axle dump W/Tag Along	0	0	4	4	\$ 51.17	\$ 204.68
Weber Diesel Plate Compactor	0	0	4	4	\$ 23.00	\$ 92.00
3" Pneumatic Piercing Tool (Daily Rate)	0	0	1	1	\$ 210.00	\$ 210.00
Vermeer T-555 Crawler Mounted Rock Saw	0	0	4	4	\$ 141.15	\$ 564.60
Sub-Total Equipment						\$ 1,719.76

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					\$ 1,811.68

Sub-Contractors Expense

	Source	Quantity	Unit	Price	Amount
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					\$ -

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:	\$ 2,851.58
TOTAL EQUIPMENT EXPENSE:	\$ 1,719.76
TOTAL MATERIALS:	\$ 1,811.68
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 6,383.01
Bond 0.75%	\$ 47.87
Plus 10% of Bond	\$ 4.79
Total Bill	\$ 6,435.67

FA #8A- 351 Grace St. 1½" water service.



FA #9A

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

January 23, 2024

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: 368 & 370 Grace St. 1 1/2" water service. Water service at this location had to be upsized to meet existing conditions. Due to the unknown materials that had to be acquired, caused the crew to finish the work beyond the normal hours of work.

JNC JOB # 2303

Table with columns: August 2023, Total Hours (14, 15, 16, S.T., O.T., D.T.), Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Rows include employee names (Ezequiel Banuelos, Marc A. Vigna, Kermit Thompson, Edgar Luna, Juan Gutierrez), Subtotals, Labor, and various insurance and tax items.

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

	14	15	16	Total Hours	Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	0	0	4	4	\$ 59.53	\$ 238.12
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	0	0	4	4	\$ 54.13	\$ 216.52
Ford F-350 Service Truck (GVW 16000)	0	0	4	4	\$ 31.49	\$ 125.96
Doosan P185WJD (Air Compressor)	0	0	4	4	\$ 16.97	\$ 67.88
Ford LS-8000 single axle dump W/Tag Along	0	0	4	4	\$ 51.17	\$ 204.68
Weber Diesel Plate Compactor	0	0	4	4	\$ 23.00	\$ 92.00
3" Pneumatic Piercing Tool (Daily Rate)	0	0	1	1	\$ 210.00	\$ 210.00
Vermeer T-555 Crawler Mounted Rock Saw	0	0	4	4	\$ 141.15	\$ 564.60
Sub-Total Equipment						\$ 1,719.76

Material Used

	Source	Quantity	Unit	Price	Amount
1½" type "K" copper	Stock	62	L.F.	\$ 14.05	\$ 871.10
1½" corp. stop	Stock	2	Ea.	\$ 395.02	\$ 790.04
1½" curb stop	Stock	2	Ea.	\$ 336.00	\$ 672.00
12" x 1½" SS tapping saddle.	Stock	2	Ea.	\$ 184.00	\$ 368.00
Subtotal Material					\$ 2,701.14
15% Markup					\$ 405.17
Sub Total Material Used					\$ 3,106.31

Sub-Contractors Expense

	Source	Quantity	Unit	Price	Amount
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					\$ -

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:	\$ 2,851.58
TOTAL EQUIPMENT EXPENSE:	\$ 1,719.76
TOTAL MATERIALS:	\$ 3,106.31
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 7,677.65
Bond 0.75%	\$ 57.58
Plus 10% of Bond	\$ 5.76
Total Bill	\$ 7,740.99



FA #10

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

November 2, 2023

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS
Report #:

County: DuPage

Authorization:

Force account bill for: Water main repair Grace St. & Pleasant Ln.

JNC JOB # 2303

Table with columns: November 2023, Total Hours (1, 2, 3, S.T., O.T., D.T.), Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Rows include laborers like Antonio Luna, Joe Benigni, and various tax/insurance subtotals.

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

	1	2	3	Total Hours	Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	8	0	0	8	\$ 59.53	\$ 476.24
Case 1845C Unloader (57Hp) W/Breaker	8	0	0	8	\$ 50.66	\$ 405.28
Ford F-350 Service Truck (GVW 16000)	8.5	0	0	8.5	\$ 31.49	\$ 267.67
Small generator set (daily rate)	1	0	0	1	\$ 75.00	\$ 75.00
2" Electric pump W/Acc. (daily rate)	1	0	0	1	\$ 60.00	\$ 60.00
Mueller direct tap, tap machine. (daily rate)	1	0	0	1	\$ 150.00	\$ 150.00
Mack 6-Wheeler (GVW 53000)W/20 Ton Tag	8.5	0	0	8.5	\$ 84.29	\$ 716.47
Sub-Total Equipment						\$ 2,150.65

Material Used

	Source	Quantity	Unit	Price	Amount
6" D.I.P. Cl. 52	Stock	3	L.F.	\$ 27.86	\$ 83.58
1" corp. stop	Stock	1	Ea.	\$ 65.00	\$ 65.00
1" Type "K" copper	Stock	3	L.F.	\$ 8.45	\$ 25.35
1" x 3/4" union	Stock	1	Ea.	\$ 42.00	\$ 42.00
6" Hy-Max coupling	Stock	1	Ea.	\$ 335.00	\$ 335.00
Tipping fee	ECS	1	Ea.	\$ 90.00	\$ 90.00
CA-7 trench backfill	Stock	11.52	Ea.	\$ 17.20	\$ 198.14
Subtotal Material					\$ 839.07
15% Markup					\$ 125.86
Sub Total Material Used					\$ 964.94

Sub-Contractors Expense

	Source	Quantity	Unit	Price	Amount
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					\$ -

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:	\$ 5,660.19
TOTAL EQUIPMENT EXPENSE:	\$ 2,150.65
TOTAL MATERIALS:	\$ 964.94
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 8,775.78
Bond 0.75%	\$ 65.82
Plus 10% of Bond	\$ 6.58
Total Bill	\$ 8,848.18



FA #12

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

January 10, 2024

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS
Report #:

County: DuPage

Authorization:

Force account bill for: Crew was required to remove existing valve vault where plans only showed removing existing valve in order to facilitate WM lining operation. "Gap Pit". SW Corner Grace & Sunset. VV#46

JNC JOB # 2303

Table with columns: August 2023, Total Hours (9, 10, 11, S.T., O.T., D.T.), Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Rows include laborers like Antonio Luna, Joseph Benigni, David Neri, etc., and various insurance and tax addendums.

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

	9	10	11	Total Hours	Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	0	0	5	5	\$ 59.53	\$ 297.65
Link Belt 145X4 Excavator (102HP) .82 C.Y. W/Break	0	0	5	5	\$ 117.38	\$ 586.90
Ford F-350 Service Truck (GVW 16000)	0	0	5	5	\$ 31.49	\$ 157.45
JD 624 K Endloader (186 Hp).	0	0	5	5	\$ 73.29	\$ 366.45
Mack 6-Wheeler (GVW 53000)	0	0	4.5	4.5	\$ 78.93	\$ 355.19
Peterbilt Tractor GVW 80000 W/20 Yd. Dump	0	0	4.75	4.75	\$ 107.83	\$ 512.19
Sub-Total Equipment						\$ 2,275.83

Material Used

	Source	Quantity	Unit	Price	Amount
Clean Broken Concrete (6 Wheeler)	ECS	1	Load	\$ -	\$ -
CCDD Loads Out W/Tipping Fee (Semi)	ECS	1	Load	\$ 100.00	\$ 100.00
Subtotal Material					\$ 100.00
15% Markup					\$ 15.00
Sub Total Material Used					\$ 115.00

Sub-Contractors Expense

	Source	Quantity	Unit	Price	Amount
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					\$ -

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:	\$ 5,014.77
TOTAL EQUIPMENT EXPENSE:	\$ 2,275.83
TOTAL MATERIALS:	\$ 115.00
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 7,405.60
Bond 0.75%	\$ 55.54
Plus 10% of Bond	\$ 5.55
Total Bill	\$ 7,466.69



FA #13

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

January 10, 2024

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS
Report #:

County: DuPage

Authorization:

Force account bill for: Crew was required to remove existing valve vault where plans only showed removing existing valve in order to facilitate WM lining operation. Lining pit #9 Grace & Sunset. NW Corner. VV #48

JNC JOB # 2303

Table with columns: August 2023, Total Hours (14, 15, 16, S.T., O.T., D.T.), Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Includes rows for various laborers and subtotals.

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

	14	15	16	Total Hours	Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	0	5	0	5	\$ 59.53	\$ 297.65
Link Belt 145X4 Excavator (102HP) .82 C.Y. W/Break	0	5	0	5	\$ 117.38	\$ 586.90
Ford F-350 Service Truck (GVW 16000)	0	5	0	5	\$ 31.49	\$ 157.45
JD 624 K Endloader (186 Hp.)	0	5	0	5	\$ 73.29	\$ 366.45
Mack 6-Wheeler (GVW 53000)	0	4	0	4	\$ 78.93	\$ 315.72
Peterbilt Tractor GVW 80000 W/20 Yd. Dump	0	4	0	4	\$ 107.83	\$ 431.32
Sub-Total Equipment						\$ 2,155.49

Material Used

	Source	Quantity	Unit	Price	Amount
Clean Broken Concrete (6 Wheeler)	ECS	1	Load	\$ -	\$ -
CCDD Loads Out W/Tipping Fee (Semi)	ECS	1	Load	\$ 100.00	\$ 100.00
Subtotal Material					\$ 100.00
15% Markup					\$ 15.00
Sub Total Material Used					\$ 115.00

Sub-Contractors Expense

	Source	Quantity	Unit	Price	Amount
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					\$ -

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:	\$ 4,530.17
TOTAL EQUIPMENT EXPENSE:	\$ 2,155.49
TOTAL MATERIALS:	\$ 115.00
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 6,800.66
Bond 0.75%	\$ 51.00
Plus 10% of Bond	\$ 5.10
Total Bill	\$ 6,856.77



FA #14

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

January 10, 2024

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS
Report #:

County: DuPage

Authorization:

Force account bill for: Crew was required to remove existing valve vault where plans only showed removing existing valve in order to facilitate WM lining operation. Lining pit #6. Grace & N Berkshire. VV #40

JNC JOB # 2303

Table with columns: August 2023, Total Hours (14, 15, 16, S.T., O.T., D.T.), Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Rows include employee names like Antonio Luna, Joseph Benigni, David Neri, etc., and various benefit and tax calculations.

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

	14	15	16	Total Hours	Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	0	0	5	5	\$ 59.53	\$ 297.65
Link Belt 145X4 Excavator (102HP) .82 C.Y. W/Break	0	0	5	5	\$ 117.38	\$ 586.90
Ford F-350 Service Truck (GVW 16000)	0	0	5	5	\$ 31.49	\$ 157.45
JD 624 K Endloader (186 Hp).	0	0	5	5	\$ 73.29	\$ 366.45
Mack 6-Wheeler (GVW 53000)	0	0	4	4	\$ 78.93	\$ 315.72
Peterbilt Tractor GVW 80000 W/20 Yd. Dump	0	0	4	4	\$ 107.83	\$ 431.32
Sub-Total Equipment						\$ 2,155.49

Material Used

	Source	Quantity	Unit	Price	Amount
Clean Broken Concrete (6 Wheeler)	ECS	1	Load	\$ -	\$ -
CCDD Loads Out W/Tipping Fee (Semi)	ECS	1	Load	\$ 100.00	\$ 100.00
Subtotal Material					\$ 100.00
15% Markup					\$ 15.00
Sub Total Material Used					\$ 115.00

Sub-Contractors Expense

	Source	Quantity	Unit	Price	Amount
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					\$ -

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:	\$ 4,677.43
TOTAL EQUIPMENT EXPENSE:	\$ 2,155.49
TOTAL MATERIALS:	\$ 115.00
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 6,947.92
Bond 0.75%	\$ 52.11
Plus 10% of Bond	\$ 5.21
Total Bill	\$ 7,005.24



FA #15

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

January 10, 2024

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS
Report #:

County: DuPage

Authorization:

Force account bill for: Crew was required to remove existing valve vault where plans only showed removing existing valve in order to facilitate WM lining operation. Lining pit #5. Grace & S. Berkshire (NW Corner). VV #38

JNC JOB # 2303

Table with columns: August 2023, Total Hours (18, 19, 20, S.T., O.T., D.T.), Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Rows include employee names like Antonio Luna, Joseph Benigni, David Neri, etc., and various tax and insurance entries.

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

	18	19	20	Total Hours	Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	5	0	0	5	\$ 59.53	\$ 297.65
Link Belt 145X4 Excavator (102HP) .82 C.Y. W/Brea	5	0	0	5	\$ 117.38	\$ 586.90
Ford F-350 Service Truck (GVW 16000)	5	0	0	5	\$ 31.49	\$ 157.45
JD 624 K Endloader (186 Hp).	5	0	0	5	\$ 73.29	\$ 366.45
Mack 6-Wheeler (GVW 53000)	4.5	0	0	4.5	\$ 78.93	\$ 355.19
Peterbilt Tractor GVW 80000 W/20 Yd. Dump	4.5	0	0	4.5	\$ 107.83	\$ 485.24
Sub-Total Equipment						<u>\$ 2,248.87</u>

Material Used

	Source	Quantity	Unit	Price	Amount
Clean Broken Concrete (6 Wheeler)	ECS	1	Load	\$ -	\$ -
CCDD Loads Out W/Tipping Fee (Semi)	ECS	1	Load	\$ 100.00	\$ 100.00
Subtotal Material					<u>\$ 100.00</u>
15% Markup					\$ 15.00
Sub Total Material Used					<u>\$ 115.00</u>

Sub-Contractors Expense

	Source	Quantity	Unit	Price	Amount
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					<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:	\$ 4,728.38
TOTAL EQUIPMENT EXPENSE:	\$ 2,248.87
TOTAL MATERIALS:	\$ 115.00
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 7,092.25
Bond 0.75%	\$ 53.19
Plus 10% of Bond	\$ 5.32
Total Bill	<u>\$ 7,150.76</u>



FA #16

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

January 10, 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: 329 & 333 Grace St. 8" Sanitary Main Replacement.

County: DuPage Authorization:
JNC JOB # 2303

Table with columns: July 2023, 18, 19, 20, S.T., O.T., D.T., Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Includes employee names like Ezequiel Banuelos and various subtotals.

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 [Signature]
John Neri Construction Co., Inc. President

Total on following page.

Equipment Expense

	18	19	20	Total Hours	Rate	Amount
John Deere 245G LC Excavator (180 Hp) 1.40 cy	0	0	5	5	\$ 120.87	\$ 604.35
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	0	0	5	5	\$ 54.13	\$ 270.65
Cat 303.5E Excavator (39HP) 3.1 cft	0	0	5	5	\$ 21.24	\$ 106.20
Vermeer T-555 Crawler Mounted Rock Saw	0	0	1	1	\$ 141.15	\$ 141.15
12' x 8' Trench Box (daily rate)	0	0	0.5	0.5	\$ 160.00	\$ 80.00
8' x 6' Trench Box (daily rate)	0	0	0.5	0.5	\$ 120.00	\$ 60.00
Ford F-350 Service Truck (GVW 16000)	0	0	5	5	\$ 31.49	\$ 157.45
Semi Tractor GVW 80000 W/20 Yd. Dump	0	0	5.5	5.5	\$ 107.80	\$ 592.90
Semi Tractor GVW 80000 W/20 Yd. Dump	0	0	5.5	5.5	\$ 107.80	\$ 592.90
Sub-Total Equipment						\$ 2,605.60

Material Used

	Source	Quantity	Unit	Price	Amount
8" P.V.C. SDR 26	Stock	18.4	L.F.	\$ 14.20	\$ 261.28
8" X 6" PVC San Swr Srv T-WYE's	Stock	2	Ea.	\$ 265.00	\$ 530.00
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					\$ 1,243.28
15% Markup					\$ 186.49
Sub Total Material Used					\$ 1,429.77

Sub-Contractors Expense

	Source	Quantity	Unit	Price	Amount
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					\$ -

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:	\$ 5,332.38
TOTAL EQUIPMENT EXPENSE:	\$ 2,605.60
TOTAL MATERIALS:	\$ 1,429.77
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 9,367.76
Bond 0.75%	\$ 70.26
Plus 10% of Bond	\$ 7.03
Total Bill	\$ 9,445.04



FA #17A

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

January 23, 2024

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS
Report #:
Force account bill for: 415 & 425 Grace St. 8" Sanitary Main Replacement.

County: DuPage Authorization:
JNC JOB # 2303

Table with columns: September 2023, Total Hours (13, 14, 15, S.T., O.T., D.T.), Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Rows include employee names like Ezequiel Banuelos, Marc A. Vigna, etc., and various tax/insurance items.

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

	13	14	15	Total Hours	Rate	Amount
John Deere 245G LC Excavator (180 Hp) 1.40 cy	0	0	4	4	\$ 120.87	\$ 483.48
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	0	0	4	4	\$ 54.13	\$ 216.52
Vermeer T-555 Crawler Mounted Rock Saw	0	0	1	1	\$ 141.15	\$ 141.15
12' x 8' Trench Box (daily rate)	0	0	0.5	0.5	\$ 160.00	\$ 80.00
8' x 6' Trench Box (daily rate)	0	0	0.5	0.5	\$ 120.00	\$ 60.00
8' x 16' x 1" Steel Plate (daily rate) (4@1/2 EA)	0	0	2	2	\$ 70.00	\$ 140.00
Ford F-350 Service Truck (GVW 16000)	0	0	4	4	\$ 31.49	\$ 125.96
Semi Tractor GVW 80000 W/20 Yd. Dump	0	0	4.5	4.5	\$ 107.80	\$ 485.10
Semi Tractor GVW 80000 W/20 Yd. Dump	0	0	4.5	4.5	\$ 107.80	\$ 485.10
Sub-Total Equipment						\$ 2,217.31

Material Used

	Source	Quantity	Unit	Price	Amount
8" P.V.C. SDR 26	Stock	8.75	L.F.	\$ 14.20	\$ 124.25
8" X 6" PVC San Swr Srv T-WYE's	Stock	2	Ea.	\$ 265.00	\$ 530.00
8" x 8" non shear mission coupling	Stock	2	Ea.	\$ 76.00	\$ 152.00
Spoils tipping fee	ECS	2	Ea.	\$ 100.00	\$ 200.00
Subtotal Material					\$ 1,006.25
15% Markup					\$ 150.94
Sub Total Material Used					\$ 1,157.19

Sub-Contractors Expense

	Source	Quantity	Unit	Price	Amount
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					\$ -

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:	\$ 3,808.21
TOTAL EQUIPMENT EXPENSE:	\$ 2,217.31
TOTAL MATERIALS:	\$ 1,157.19
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 7,182.71
Bond 0.75%	\$ 53.87
Plus 10% of Bond	\$ 5.39
Total Bill	\$ 7,241.96



FA #18

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

January 10, 2023

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County: DuPage

Authorization:

Report #:

JNC JOB # 2303

Force account bill for: WM Repair for Customers Without Service

Table with columns: Employee Name, 19, 20, 21, S.T., O.T., D.T., Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Includes subtotals for Labor, Pension & Welfare Funds, and various taxes.

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

	19	20	21	Total Hours	Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	0	0	2.5	2.5	\$ 59.53	\$ 148.83
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	0	0	2	2	\$ 54.13	\$ 108.26
8' x 6' Trench Box (daily rate)	0	0	0.25	0.25	\$ 120.00	\$ 30.00
Ford F-350 Service Truck (GVW 16000)	0	0	2.5	2.5	\$ 31.49	\$ 78.73
Semi Tractor GVW 80000 W/20 Yd. Dump	0	0	2.5	2.5	\$ 107.80	\$ 269.50
Sub-Total Equipment						\$ 635.31

Material Used

	Source	Quantity	Unit	Price	Amount
Ductile Iron Pipe, CL52, 6"	Stock	10	L.F.	\$ 27.86	\$ 278.60
Repair Sleeves by VOL	VOL	2	Ea.	\$ -	\$ -
Spoils tipping fee	ECS	1	Ea.	\$ 100.00	\$ 100.00
Subtotal Material					\$ 378.60
15% Markup					\$ 56.79
Sub Total Material Used					\$ 435.39

Sub-Contractors Expense

	Source	Quantity	Unit	Price	Amount
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					\$ -

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:	\$ 2,638.69
TOTAL EQUIPMENT EXPENSE:	\$ 635.31
TOTAL MATERIALS:	\$ 435.39
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 3,709.39
Bond 0.75%	\$ 27.82
Plus 10% of Bond	\$ 2.78
Total Bill	\$ 3,739.99



FA
#19A

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

January 10, 2023

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County: DuPage

Authorization:

Report #:

JNC JOB # 2303

Force account bill for: Remove & Replace B-Boxes- 220, 236, & 240 N. Grace St.

	July 2023			Total Hours			Rate	Insurance Amount	Payroll Amount	Earnings to date	F.U.T.	S.U.T.
	27	28	29	S.T.	O.T.	D.T.						
Ezequiel Banuelos (Foreman/Laborer)	0	0	3	0	3	0	\$ 52.90	\$ 158.70	\$ 238.05	\$ -	\$ -	\$ -
Antonio Luna (Foreman/Laborer)	0	0	3	0	3	0	\$ 55.40	\$ 166.20	\$ 249.30	\$ -	\$ -	\$ -
Michael Neri (Operator)	0	0	3	0	3	0	\$ 56.80	\$ 170.40	\$ 255.60	\$ -	\$ -	\$ -
Subtotals, Labor								\$ 495.30	\$ 742.95	\$ -	\$ -	\$ -
*Laborers Pension & Welfare Funds				6	Hrs. @	\$ 34.53			\$ 207.18			
*Operator Pension & Welfare Funds				3	Hrs. @	\$ 49.38			\$ 148.14			
*Truck Drivers Pension & Welfare Funds				0	Hrs. @	\$ 26.51			\$ -			
Subtotals, Labor									\$ 1,098.27			
Plus 35% of Subtotal									\$ 384.39			
Subtotals, Labor									\$ 1,482.66			
Plus: Workman's Compensation Ins.				18.30	% OF	\$ 742.95		\$ 135.96				
Public Liability and Property Damage Ins., excluding payroll of Truck Drivers				2.37	% OF	\$ 495.30		\$ 11.74				
**Federal Unemployment Tax				0.60	% OF	\$ -		-				
***State Unemployment Tax				8.15	% OF	\$ -		-				
Federal Social Security Tax				7.65	% OF	\$ 742.95		\$ 56.84				
Total Payroll Additives								\$ 204.53				
Plus 10% of Payroll Additives								\$ 20.45				
									\$ 224.99			
Total Labor									\$ 1,707.65			

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	Total Hours	Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	0	0	3	3	\$ 59.53	\$ 178.59
Case 430 Unloader (74Hp)	0	0	3	3	\$ 33.88	\$ 101.64
Ford F-350 Service Truck (GVW 16000)	0	0	3	3	\$ 31.49	\$ 94.47
Mack 6-Wheeler (GVW 53000)W/20 Ton Tag	0	0	3	3	\$ 84.29	\$ 252.87
Sub-Total Equipment						<u>\$ 627.57</u>

Material Used

	Source	Quantity	Unit	Price	Amount
Village of Lombard B-Boxes	C&M	3	E.A.	\$ 57.00	\$ 171.00
Spoils + tipping fee	ECS	1	Load	\$ 100.00	\$ 100.00
Subtotal Material					<u>\$ 271.00</u>
15% Markup					\$ 40.65
Sub Total Material Used					<u>\$ 311.65</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

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:	\$ 1,707.65
TOTAL EQUIPMENT EXPENSE:	\$ 627.57
TOTAL MATERIALS:	\$ 311.65
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 2,646.87
Bond 0.75%	\$ 19.85
Plus 10% of Bond	\$ 1.99
Total Bill	<u>\$ 2,668.71</u>



FA #20

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

January 10, 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: Re-backfilling & Re-compacting trenches for water services previously dug. Based on WM repair (7.21.23) (252, 256, 260 N. Grace & 345 View St)

JNC JOB # 2303

Table with columns: July 2023, Total Hours (24, 25, 26, S.T., O.T., D.T.), Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Includes rows for laborers like Ezequiel Banuelos, Marc A. Vigna, etc., and various insurance and tax additives.

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>24</u>	<u>25</u>	<u>26</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Amount</u>
Ford F-750 Water Truck	0	0	3	3	\$ 31.15	\$ 93.45
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	0	0	3	3	\$ 54.13	\$ 162.39
Ford F-350 Service Truck (GVW 16000)	0	0	3	3	\$ 31.49	\$ 94.47
Sub-Total Equipment						<u>\$ 350.31</u>

Material Used

	<u>Source</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
N/A	Stock	0	L.F.	\$ -	\$ -
Subtotal Material					\$ -
15% Markup					\$ -
Sub Total Material Used					<u>\$ -</u>

Sub-Contractors Expense

	<u>Source</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
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					<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:	\$ 2,463.30
TOTAL EQUIPMENT EXPENSE:	\$ 350.31
TOTAL MATERIALS:	\$ -
SUB-CONTRACTORS EXPENSE	\$ -
TOTAL	\$ 2,813.61
Bond 0.75%	\$ 21.10
Plus 10% of Bond	\$ 2.11
Total Bill	<u>\$ 2,836.82</u>

FA#20- Re-backfilling & Re-compacting trenches for water services previously dug. Based on WM repair (7.21.23) (252, 256, 260 N. Grace & 345 View St)



FA #21

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

January 10, 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: Request to Replace Previously Installed New Hydrant with VOL supplied Shorter Hydrant.

JNC JOB # 2303

Table with columns: October 2023, 11, 12, 13, S.T., O.T., D.T., Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Includes rows for laborers like Ezequiel Banuelos, Marc A. Vigna, etc., and various insurance and tax addendums.

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 [Signature]
John Neri Construction Co., Inc. President

Total on following page.

Equipment Expense

	11	12	13	Total Hours	Rate	Amount
John Deere 135G Excavator (97 Hp.)	0	0	2	2	\$ 76.41	\$ 152.82
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	0	0	2	2	\$ 54.13	\$ 108.26
8' x 6' Trench Box (daily rate)	0	0	0.5	0.5	\$ 120.00	\$ 60.00
Ford F-350 Service Truck (GVW 16000)	0	0	2	2	\$ 31.49	\$ 62.98
Sub-Total Equipment						\$ 384.06

Material Used

	Source	Quantity	Unit	Price	Amount
FH supplied by VOL	VOL	0	Ea.	\$ -	\$ -
Subtotal Material					\$ -
15% Markup					\$ -
Sub Total Material Used					\$ -

Sub-Contractors Expense

	Source	Quantity	Unit	Price	Amount
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					\$ -

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:	\$	1,665.27
TOTAL EQUIPMENT EXPENSE:	\$	384.06
TOTAL MATERIALS:	\$	-
SUB-CONTRACTORS EXPENSE	\$	-
TOTAL	\$	2,049.33
Bond 0.75%	\$	15.37
Plus 10% of Bond	\$	1.54
Total Bill	\$	2,066.23

FA#21-Request to Replace Previously Installed New Hydrant with VOL supplied Shorter Hydrant.



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

October 20, 2023

Mr. Reggie Jansen, P.E.
Baxter & Woodman, Inc
1548 Bond Street. Suite 103
Naperville, IL 60563

Re : North Grace Street Utility Improvements
AUP #2

Dear Mr. Jansen,

The following is our agreed unit price (AUP) to provide the following item described.

Furnish & Install Catch Basin, TY A, W/ F&G @ \$3600.00 Each

Note:

Work to be done only as directed by village.

Sincerely,

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

Accepted By: _____

Date: _____



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

March 01, 2024

Mr. Reggie Jansen, P.E.
Baxter & Woodman, Inc
1548 Bond Street. Suite 103
Naperville, IL 60563

Re : North Grace Street Utility Improvements
AUP #3

Dear Mr. Jansen,

The following is our agreed unit price (AUP) to furnish and install the following item described.

Additional TBF for Separation of Combined Sanitary Sewer Services @ \$110 /CU YD

Note:

Work to be done only as directed by village.

Sincerely,

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

Accepted By: _____

Date: _____