

**DISTRICT 4**

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

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

**TO:** PRESIDENT AND BOARD OF TRUSTEES

**FROM:** William T. Lichter – Village Manager

**DATE:** December 8, 2004 (COW) (B of T) **Date:** 1/6/05

**TITLE:** Lombard Hills East Phase V  
Change Order No. 3-Final

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

**BACKGROUND/POLICY IMPLICATIONS:**

See Memo

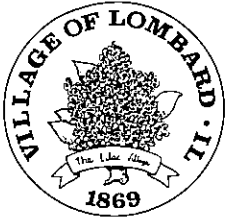
**FISCAL IMPACT/FUNDING SOURCE:**

THIS CHANGE ORDER: \$49,104.21 DECREASE / Motor Fuel Tax  
TOTAL CONTRACT: \$1,976,113.69  
P.O. No.: 049219  
HTE Project No.: 0412  
HTE Acct: 7370.809450  
Public Works Project Number: ST-04-07

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>W. Leonard J. Flood</i>	Date <i>12/10/04</i>
Village Manager X <i>William T. Lichter</i>	Date <i>12/10/04</i>

**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:** William T. Lichter, Village Manager  
**From:** David A. Dratnol, P.E., Village Engineer *ddl*  
**Date:** December 8, 2004  
**Subject:** Lombard Hills East Phase V  
Change Order No. 3-Final

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Attached please find the final Change Order No. 3 for this project in the amount of a net deduct of \$49,104.21. It represents the final balancing change order for all of the contract items based on measured-in-place quantities by the resident engineer. This change order also includes new line items required to complete the work as shown in the plans and specifications.

As required by IDOT, the items that have a net change of more than \$5,000 are discussed below.

**20100210 – Tree Removal (over 15 units diameter)**

Only three trees were in conflict with the work and needed to be removed.

**31101200 – Sub-Base Granular Material, Type B, 4"**

**X3550110 – Bituminous Base Course, Superpave, 4 ½"**

**X4066412 – Bituminous Concrete Surface Course, Superpave, Mix C, N50**

**X4066614 – Bituminous Concrete Binder Course, Superpave, IL-19.0, N50**

The design quantity calculations included approximately 7,000 square feet of reconstruction of Berkshire Avenue from Stewart Avenue west to Craig Place; however, this area was reconstructed as part of Phase III.

**42300710 – PCC Driveway Pavement, Special**

**Z0004600 – Bituminous Driveway Pavement, 9"**

Twenty-nine residents chose to upgrade their driveway aprons from asphalt to concrete, therefore, the p.c.c. driveway pavement quantity has greatly increased, while the bituminous driveway pavement quantity has greatly decreased.

**Z0000990 – Aggregate for Temporary Access**

The design quantity accounted for placing aggregate in the driveways for temporary access over one-third of the existing driveway area. The contractor generally placed temporary aggregate to a width that matched the existing width of the driveway behind the sidewalk, which calculates to more than one-third of the area. Also, the design calculations did not account for the volume of temporary aggregate placed after the curb and gutter was removed in front of each driveway.

The following items have been added to the contract as discussed below:

**Pre-formed Plastic Pavement Marking, Type C – Line 12”**

**Pre-formed Plastic Pavement Marking, Type C – Line 18”**

These items have been added at the request of Technical Services. The stop bars were changed from 24” wide to 18” wide. Also, crosswalks were required at the intersection of Charlotte and Berkshire, which is adjacent to the Pleasant Lane Elementary School.

**Chimney Seal**

There is an existing structure on Lombard Avenue at Station 1002+20 that according to the plans was to be adjusted, which includes a chimney seal. However, the Village requested that a new frame and lid be installed, which includes setting the frame to final grade, but does not require a chimney seal. Therefore, in order to complete the work as requested by the Village, a line item for a chimney seal is required.

**Sanitary Service Exploration**

The resident at 245 Berkshire expressed concern of a sewer back-up in his home. Public Works Underground Utilities Division placed a camera in the newly installed cleanout at the residence and found standing sewage in the service. They directed Gerardi Sewer & Water to repair the problem. After excavating around the service, it was determined that the service connection (which included the tee, sanitary service pipe, cleanout, and non-shear coupling to the existing service) completed by Gerardi Sewer and Water was not faulty. It was determined that the existing service was holding sewage because it is almost flat.

Since the work Gerardi Sewer and Water completed under the contract was not faulty, Gerardi Sewer and Water should not be held accountable and should be compensated for the time they spent investigating the problem with the sanitary service.

**Failure to Return Drainage Structure Inlet Filters**

The Contractor accidentally disposed of eight of the inlet filter frames that had been placed during construction. Since the special provision requires that the inlet filter frames be returned to the Village of Lombard upon completion of the project, the Village is “charging” the contractor the cost of the frame for the filters. We are adding this line item in order to deduct the cost the Village will incur if they need to purchase filter frames for future projects.

This item will be presented to the Public Works Committee on December 14, 2004. Pending Committee recommendation, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on January 6, 2005. If approved, please have two signed copies returned to Engineering for further processing.

cc: File: ST-04-07

**RESOLUTION**  
**R \_\_\_\_\_ 05**

**A RESOLUTION AUTHORIZING A CHANGE ORDER**  
**INVOLVING A DECREASE IN THE DOLLAR AMOUNT OF**  
**THE CONTRACT OF \$10,000 OR MORE**

**WHEREAS**, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33E-9, units of local government are required to make specific findings prior to authorizing any change order relative to a contract which would increase or decrease the dollar amount of the contract by \$10,000 or more, or would extend or shorten the time in which the contract is to be completed by thirty days or more; and

**WHEREAS**, staff has presented and recommended the proposed Change Order No. 3-Final to the contract between the Village of Lombard and R. W. Dunteman Company regarding the Lombard Hills East Phase V Project, as attached hereto as Exhibit "A" and made part hereof, to the Corporate Authorities of the Village of Lombard; and

**WHEREAS**, said change order attached hereto as Exhibit "A" would decrease the dollar amount of the contract by \$49,104.21.

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 \_\_\_\_\_, 2005.

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

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

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2005.

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

ATTEST:

\_\_\_\_\_  
**Barbara A. Johnson**  
**Deputy Village Clerk**

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
**Village Attorney**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Lombard Hills East - Phase 5 PROJECT NO.: ST-04-07

LOCATION: South of Sunset Avenue, north of Pleasant, east of Main Street, and west of Grace Street CHANGE ORDER: 3 (FINAL)

CONTRACTOR: R.W. Dunteman Company DATE: 11/29/2004

DESCRIPTION OF CHANGE ORDER Final balancing change order for all contract items.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$2,019,671.30</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$5,546.60</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$2,025,217.90</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$49,104.21)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,976,113.69</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$43,557.61)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$2,552,000.00

ENGINEER'S ESTIMATE: \$2,420,578.00

**RECOMMENDED FOR ACCEPTANCE :**

Lisa M. Gasperac 12/7/04 Approved By: \_\_\_\_\_  
Resident Engineer Date Director of Finance Date

William P. Kahde \_\_\_\_\_ Approved By: \_\_\_\_\_  
Contractor Date (<\$10K or 25%) Village Manager Date

David A. Schuch 12/8/04 Approved By: \_\_\_\_\_  
Village Engineer Date (>\$10K or 25%) Village President Date

Wesley Dunteman 8 Dec 04 Attest: \_\_\_\_\_  
Director of Public Works Date Village Clerk Date

\_\_\_\_\_  
Asst. 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.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	EXPLANATION
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	80	UNIT	\$12.75	0.0	(80)	(\$1,020.00)	This item was not needed to complete the work.
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	508	UNIT	\$14.75	86.0	(422)	(\$6,224.50)	See memo.
20101700	SUPPLEMENTAL WATERING	75	UNIT	\$15.00	0.0	(75)	(\$1,125.00)	This item was not needed to complete the work.
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	2927	CUYD	\$19.00	2879.0	(48)	(\$912.00)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
20700420	POROUS GRANULAR EMBANKMENT, SUBGRADE	2927	CUYD	\$13.00	2879.0	(48)	(\$624.00)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
21101615	TOPSOIL FURNISH AND PLACE, 4"	8440	SQYD	\$2.25	8300.0	(140)	(\$315.00)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
25200700	SODDING, SPECIAL	8440	SQYD	\$4.25	8300.0	(140)	(\$595.00)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
31101200	SUB-BASE GRANULAR MATERIAL, TYPE B 4"	12802	SQYD	\$2.75	11432.0	(1370)	(\$3,767.50)	See memo.
X3550110	BITUMINOUS BASE COURSE, SUPERPAVE, 4 1/2"	10860	SQYD	\$8.05	9544.0	(1316)	(\$10,593.80)	See memo.
40600200	BITUMINOUS MATERIALS (PRIME COAT)	12	TON	\$10.00	4.6	(7.4)	(\$74.00)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
40600300	AGGREGATE (PRIME COAT)	29	TON	\$1.00	8.0	(21)	(\$21.00)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
40600980	BITUMINOUS SURFACE REMOVAL - BUTT JOINT	320	SQYD	\$10.00	496.0	176	\$1,760.00	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
X4066412	BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, MIXTURE C, N50	2151	TON	\$33.35	1768.0	(383.0)	(\$12,773.05)	See memo.
X4066614	BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, IL-19.0, N50	1562	TON	\$30.05	1329.0	(233)	(\$7,001.65)	See memo.
42001300	PROTECTIVE COAT	5014	SQYD	\$0.95	0.0	(5014)	(\$4,763.30)	This item was not needed to complete the work.
42300710	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	811	SQYD	\$23.75	1477.0	666	\$15,817.50	See memo.
42400430	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH, SPECIAL	28063	SQFT	\$2.45	28143.0	80	\$196.00	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
44000200	DRIVEWAY PAVEMENT REMOVAL	1798	SQYD	\$5.00	1790.0	(8)	(\$40.00)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
44000500	COMBINATION CURB AND GUTTER REMOVAL	6771	FOOT	\$1.75	6401.0	(370)	(\$647.50)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
44000600	SIDEWALK REMOVAL	29118	SQFT	\$0.85	29128.0	10	\$8.50	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	0	EACH	\$260.00	1.0	1	\$260.00	This item was deducted in change order no. 2, however, a new frame and lid was placed on an existing structure in the parkway on Lombard Avenue.
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	6707	FOOT	\$9.30	6599.0	(108)	(\$1,004.40)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
67000400	ENGINEER'S FIELD OFFICE, TYPE A	9	CAL MO	\$2,000.00	7.0	(2)	(\$4,000.00)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
78004180	PERFORMED PLASTIC PAVEMENT MARKING, TYPE C - LINE 24"	63	FOOT	\$34.00	0.0	(63)	(\$2,142.00)	The stop bars were changed from 24" lines to 18" lines at the request of the Village of Lombard.
81000600	CONDUIT IN TRENCH, 2" DIA., GALVANIZED STEEL	252	FOOT	\$7.04	240.0	(12)	(\$84.48)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.

81027050	POLYETHYLENE DUCT, BORED AND PULLED 1 1/2"	451	FOOT	\$8.89	439.0	(12)	(\$106.68)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
81500200	TRENCH AND BACKFILL FOR ELECTRICAL WORK	5410	FOOT	\$2.18	5606.0	196	\$427.28	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
81600915	UNIT DUCT, 3#6XLP, 1#6XLP GROUND 1" POLYETHYLENE	6000	FOOT	\$2.44	6031.0	31	\$75.64	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/4 NO. 6	3400	FOOT	\$0.86	3308.0	(92)	(\$79.12)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
87900200	DRILL EXISTING HANDHOLE	3	EACH	\$240.10	4.0	1	\$240.10	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
X0323426	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	126	EACH	\$35.00	100.0	(26)	(\$910.00)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
Z0000990	AGGREGATE FOR TEMPORARY ACCESS	3148	TON	\$14.00	3711.0	563	\$7,882.00	See memo.
Z0004600	BITUMINOUS DRIVEWAY PAVEMENT 9"	1286	SQYD	\$19.50	386.0	(900)	(\$17,550.00)	See memo.
Z0017400	DRAINAGE AND UTILITY STRUCTURE TO BE ADJUSTED	47	EACH	\$435.00	43.0	(4)	(\$1,740.00)	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
Z0017700	DRAINAGE AND UTILITY STRUCTURE TO BE RECONSTRUCTED	1	EACH	\$1,135.00	0.0	(1)	(\$1,135.00)	This item was not needed to complete the work.
Z0019600	DUST CONTROL WATERING	150	UNIT	\$25.00	0.0	(150)	(\$3,750.00)	This item was not needed to complete the work.
Z0020001	MAILBOX RELOCATION	1	L. SUM	\$1.00	0.0	(1)	(\$1.00)	This item was not needed to complete the work.
X9000006	YARD DRAIN STRUCTURE	2	EACH	\$500.00	3.0	1	\$500.00	Another yard drain structure was required after the approval of change order 2 to drain a backpitched pathway.
X9000007	STORM SEWERS, 12" PVC FOR YARD DRAINS	20	FOOT	\$24.00	67.0	47	\$1,128.00	Another yard drain structure was required after the approval of change order 2 to drain a backpitched pathway.
X9100001	6" VAVLE BOX	2	EACH	\$378.00	3.0	1	\$378.00	A valve box was required for the watermain connection at Grace and Berkshire. The existing water main was too shallow for installation of a valve vault.
X9100002	COLORLED PCC SIDEWALK RAMPS, 5"	150	SQ FT	\$4.15	335.0	185	\$767.75	The final quantity reflects in-place field measurements. The final quantity varied from the plan quantity due to field conditions.
X91000300	PREFORMED PLASTIC PAVEMENT MARKING, TYPE C - LINE 12"	0	FOOT	\$20.90	88.0	88	\$1,839.20	See memo.
X91000301	PREFORMED PLASTIC PAVEMENT MARKING, TYPE C - LINE 18"	0	FOOT	\$31.40	49.0	49	\$1,538.60	See memo.
X91000302	CHIMNEY SEAL	0	EACH	\$400.00	1.0	1	\$400.00	See memo.
X91000303	SANITARY SERVICE EXPLORATION	0	L. SUM	\$1,437.20	1.0	1	\$1,437.20	See memo.
X91000304	FAILURE TO RETURN DRAINAGE STRUCTURE INLET FILTER	0	EACH	(\$95.00)	8.0	8	(\$760.00)	See memo.

TOTAL COST (\$49,104.21)



# R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD  
P.O. BOX 1129  
ADDISON, ILLINOIS 60101  
PHONE 630-853-1500  
FAX 630-932-0994

September 27, 2004

Via Fax No. 630/620-5982



Village of Lombard  
1051 S Hammerschmidt Avenue  
Lombard, IL 60148

Attention: Ms. Justine Gembala

Subject: **0401 - Village of Lombard**  
Lombard Hills (East) Phase V  
Section No. 04-00150-00-FP  
Varicus Street  
Lombard, Dupage County, IL

Dear Justine:

In accordance with your engineer's request dated 9/24/04, we submit herewith the following "agreed" unit prices for the items of work as shown below:

- Preformed PL PM T C-12", as required at a unit price of \$20.90 per L.F.; and
- Preformed PL PM T C-18", as required at a unit price of \$31.40 per L.F.

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

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

Sincerely,

**R. W. DUNTEMAN COMPANY**

William R. Rohde, P. E.  
Assistant Secretary

WRR:sp

cc: File 0401 Corr. Ex. Wk.  
CBBEL / Lisa Gasperec  
(via fax 630/678-1421)  
RWD / Tom Ballard



Paving  Heavy Construction  Site Development  Grading

# R.W. Dunteman Co.

Contractors

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

November 3, 2004

Via Fax No. 630/620-5982



Village of Lombard  
1051 S Hammerschmidt Avenue  
Lombard, IL 60148

Attention: Ms. Justine Gembala

Subject: **0401 - Village of Lombard**  
Lombard Hills (East) Phase V  
Section No. 04-00150-00-FP  
Various Street  
Lombard, Dupage County, IL

Dear Justine:

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

- Chimney Seal, approximate quantity of 1 each a a unit price of \$400.00 per each.

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

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

Sincerely,

R. W. DUNTEMAN COMPANY

William R. Rohde, P. E.  
Assistant Secretary

WRR:sp

cc: File 0401 Corr. Ex. Wk.  
CBBEL / Lisa Gasperec  
(via fax ~~630-953-1500~~ 847/823-0520)  
RWD / Tom Ballard



Paving  Heavy Construction  Site Development  Grading

# R.W. Dunteman Co.

Contractors

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



November 30, 2004

Via Fax No. 847/823-0520

Christopher B. Burke Engineering, Ltd.  
9575 W Higgins Road  
Suite 600  
Rosemont, IL 60018

Attention: Lisa M. Gasperec

Subject: 0401 - Village of Lombard  
Lombard Hills (East) Phase V  
Section No. 04-00150-00-FP  
Various Street  
Lombard, DuPage County, IL

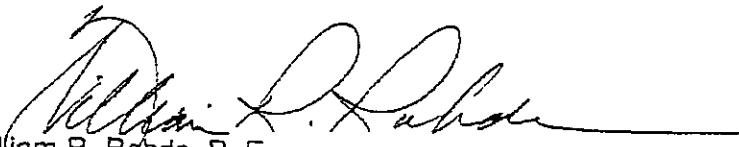
Dear Lisa:

The R. W. Dunteman Company submits herewith two (2) copies of the force account work bill in the net amount of \$1,437.20, to due excavation of a Sanitary Sewer Service at 245 Berkshire Ave. on the above referenced project.

We trust that the enclosed will meet with the approval of the Village of Lombard and Christopher B. Burke Engineering, Ltd. and will allow you to process the written Change Authorization to facilitate payment to us as soon as possible.

Sincerely,

R. W. DUNTEMAN COMPANY

  
William R. Rohde, P. E.  
Assistant Secretary

WRR:sp

Enclosures

cc: File 0401 Force Account



Paving  Heavy Construction  Site Development  Grading

R. W. DUNTEMAN COMPANY  
600 S LOMBARD ROAD  
ADDISON, IL 60101  
630/953-1500 FAX 630/932-0994

FORCE ACCOUNT

JOB NO.: 0401  
DATE OF WORK: 10/4/04  
DESCRIPTION: 0401 - Village of Lombard  
Lombard Hills (East) Phase V  
Section No. 04-00150-00-FP  
Lombard, DuPage County, IL

FORCE ACCOUNT BILL FOR: Gerardi Sewer & Water Company  
Sanitary Sewer Service Exploratory Excavation at 245 Berkshire Ave.

SUBCONTRACTOR'S LABOR		\$1,114.20	
SUBCONTRACTOR'S EQUIPMENT		\$218.02	
SUBCONTRACTOR'S MATERIAL		\$0.00	
CONTRACTOR'S OUTSIDE EXPENSE		\$0.00	
	SUBTOTAL		\$1,332.22 ✓
BOND @ 0.34%			\$4.53 ✓
+ 10% of Bond			\$0.45 ✓
	SUBTOTAL		\$1,337.20 ✓
ADMINISTRATIVE COSTS			
ARTICLE 109.04 (b)(7) 5% of	\$1,337.20		\$100.00
(Minimum \$100.00)			
TOTAL FORCE ACCOUNT BILL			<b>\$1,437.20</b> ✓

APPROVED \_\_\_\_\_  
Resident Engineer

APPROVED \_\_\_\_\_  
District Engineer

*Gerardi Sewer & Water Co.*

4520 N. OSAGE  
NORRIDGE, IL 60706  
(708) 453-4715



11-18-04

R.W. Dunteman Co.  
600 S. Lombard Rd.  
P.O. Box 1129  
Addison, Ill. 60101

Attn: Mr. William Rhode

Re: Lombard Hills Phase V

The following Invoice is for Sanitary Sewer Service Exploratory  
Excavation at 245 Berkshire Ave. due to Residential Sewer backup  
on 10-4-04.

Labor	O.T.		
Operator Foreman	2 hrs. @	\$120.72	\$ 241.44 ✓
Operator	2 hrs. @	\$103.93	\$ 207.86 ✓
Bottom Man Laborer	2 hrs. @	\$ 85.34	\$ 170.68 ✓
Top Man Laborer	2 hrs. @	\$ 82.37	\$ 164.74 ✓
Top Man Laborer	2 hrs. @	\$ 82.37	\$ 164.74 ✓
Top Man Laborer	2 hrs. @	\$ 82.37	\$ 164.74 ✓
Total Labor			\$1114.20 ✓
Equipment Expense			
426 Cat. Loader/ Backhoe (84 H.P)	2 hrs. @	\$ 30.33 ✓	\$ 60.66 ✓
928 Cat. Wheel Loader (149 H.P)	2 hrs. @	\$ 40.23 ✓	\$ 80.46 ✓
Utility Truck (14,000 lb)	2 hrs. @	\$ 19.65 ✓	\$ 39.30 ✓
Service Truck	2 hrs. @	\$ 9.40 ✓	\$ 18.80 ✓
Service Truck	2 hrs. @	\$ 9.40 ✓	\$ 18.80 ✓
Total Equipment Expense			\$218.02 ✓
Total Labor			\$1114.20
Total Equipment Expense			\$ 218.02
Total Amount Due			\$1332.22 ✓

# Kieft Bros., Inc.

PRECAST SEPTIC TANKS • MANHOLES • SEWAGE & DRAINAGE MATERIALS  
837 S. RIVERSIDE DR., ELMHURST, ILLINOIS 60126  
(630) 832-8090 • FAX (630) 834-5765

November 29, 2004

Gerardi Sewer & Water  
4520 N Osage  
Norridge, IL 60682

RE: Village of Lombard  
Justine Gambala

The cost of a Ty 1 Catch-all frame only is \$95.00

Thank you,



Larry Kieft  
President, Kieft Bros., Inc.