

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

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

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: William T. Lichter, Village Manager

DATE: December 6, 2006 (COW) (B of T) Date: January 4, 2007

TITLE: North East Lombard Area Improvements
Change Order #4 (Final)

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

BACKGROUND/POLICY IMPLICATIONS:

See memo

FISCAL IMPACT/FUNDING SOURCE:

\$81,727.14 DECREASE/ Water & Sewer Fund
Project #: SAN-05-02
HTB Project #: 0235
PO #: 054668
7901,809500

Review (as necessary):

Village Attorney X _____ Date 12/13/06
Finance Director X *W. T. Lichter* Date 12/13/06
Village Manager X _____ Date 12/13/06

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
 Through: Wes Anderson, Director of Public Works
 Date: December 6, 2006
 Subject: North East Lombard Area Improvements
 Change Order #4 (Final)



Attached please find Final Balancing Change Order #4 for this project in the amount of a net decrease of \$81,727.14

Change Order #4 finalizes existing contract quantities, adds authorized new pay items and addresses time and material billings. Areas of work covered include, underground utility installation (water main and sanitary sewer), asphalt paving, (Grace Street and streets within the project area), sidewalk, concrete pavement, and curb and gutter on Sunset Avenue.

Existing pay items (adjusted more than \$10,000.00), new pay items and T&M (time and material) billings are discussed below:

#20800250	TRENCH BACKFILL SPL	Item is trench backfill primarily for the sanitary mainline and the sanitary service laterals. Quantity was conservatively estimated in the plans. (Decrease of \$46,886.00)
#21101615	TOPSOIL FURNISH AND PLACE, 4"	Item was reduced due to the Contractor minimizing the area disturbed in the field for this work. (Decrease of \$11,105.00)
#44212899	PVT PATCHING (FD)	Item was increased due to the extremely poor condition of the existing roadway. (Increase of \$30,396.00)
#56106300	ADJ WATERMAIN 6"	Item was to address existing water system owned by Illinois American. The Contractor also took extreme care when crossing the facilities. (Decrease of \$23,232.00). Adjustment costs incurred by the Village are reimbursed by Illinois-American.
60703800	Comb CC&G TB.12	Quantity increased with additional replacement of concrete pavement on Sunset. (Increase of \$12,015.00)
#Z0000990	AGG FOR TEMP ACCESS	Quantity was conservatively estimated in the plans to allow maximum accessibility for resident. Item was reduced from the plan quantity. (Decrease of \$16,956.00)
Z0004600	BIT DRIVEWAY PAVT	Item was reduced in the field due to the Contractor minimizing the area disturbed for this work. (Decrease of \$13,440.00)
	SANITARY SEWER SERVICE CONNECTION, TYPE 3	Item was over estimated in the plans. (Decrease of \$24,654.40.00)
new pay item	Porous Granular Embankment	Agreed upon unit price of \$40.00 per cubic yard. Used in conjunction with pavement patching for areas with poor roadway base. (Increase of \$7,600.00)
new pay item	Geotechnical Fabric Ground Stabilization	Agreed upon unit price of \$1.50 per square yard. Used in conjunction with pavement patching for areas with poor roadway base. (Increase of \$858.00)

<p>T & M #1 Drinking Fountain</p>	<p>The existing water service for the Park District building was from Grace Street. To reduce the length of the existing service, the Park District is now serviced off Marcus Drive. In order to abandon the Grace Street service connection, the following items would be needed: traffic control, saw cutting new pavement (done with North Avenue project), removal of pavement, excavating down to the water main, actual disconnection of the service, trench backfill, pavement patching, b-box removal and landscape restoration of a service for a new drinking fountain (fountain supplied by Park District) a net savings of approximately \$1,760 was incurred by the Village with the benefit of a drinking fountain for the Park District.</p>
<p>T & M #2 1 1/2" Water Service</p>	<p>Water service for the Park District building. The contract did not include a 1 1/2" water service line. (Increase of \$1,125.00)</p>
<p>T & M #3 48" Dia. Manhole at 445 Marcus</p>	<p>An unknown underground pipe which discharges a large volume of clear water during and after storm events was found. Village forces and the resident engineer could not trace the location of the pipe nor could they find the source of the water. Given the location of the ditch, driveway apron and the vertical location of the pipe, a structure was installed to serve as a catch basin. (Increase of \$3,483.49)</p>

This item will be presented to the Public Works Committee on December 12, 2006. If recommend by the committee, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on January 4, 2007. If approved, please have two signed copies returned to Engineering for further processing.



R E S O L U T I O N
R _____
07

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

WHEREAS, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33B-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. 4 (Final) to the contract between the Village of Lombard and John Neri Construction Company regarding North East Lombard Area Improvements, 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 \$81,727.14

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 _____, 2007

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2007

ATTEST:

William J. Mueller
Village President

Britte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Northeast Lombard Area Improvements
PROJECT NO.: SAN-05-02
LOCATION: Northeast Lombard Area
CHANGE ORDER: 4 (FINAL)
CONTRACTOR: John Neri Construction
DATE: 11/22/2006
DESCRIPTION OF CHANGE ORDER: Balancing of line items.

ORIGINAL CONTRACT AMOUNT:	TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CURRENT CONTRACT AMOUNT: ([1]+[2])	PROPOSED CHANGE ORDER: (PENDING APPROVAL)	PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])
[1] \$1,692,775.00	[2] (\$20,130.77)	[3] \$1,672,644.23	[4] (\$81,727.14)	[5] \$1,590,917.09

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])

TIME EXTENSION OR REDUCTION:

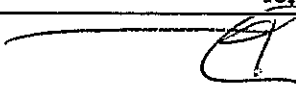
TOTAL CONTRACT TIME: (PENDING APPROVAL)

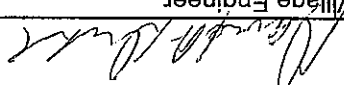
BUDGET ESTIMATE:

ENGINEER'S ESTIMATE:

RECOMMENDED FOR ACCEPTANCE:

Resident Engineer  Approved By: _____ Date: 04/22/06
Director of Finance Approved By: _____ Date: _____

Contractor  Approved By: _____ Date: 12/14/06
Village Manager Approved By: _____ Date: _____

Village Engineer  Approved By: _____ Date: 12/7/06
Village President Approved By: _____ Date: _____

Director of Public Works Approved By: _____ Date: _____
Village Clerk Approved By: _____ Date: _____

Assistant Director of Finance Approved By: _____ 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
20200100	EARTH EXCAVATION	112	CU YD	\$28.00	302.00	190.00	\$5,320.00	Final field measured quantity.
20800250	TRENCH BACKFILL SPL	733	CU YD	\$34.00	6354.00	-1379.00	(\$46,586.00)	Item was overestimated, for sanitary mainline and the sanitary service laterals.
21101615	TOPSOIL, FURNISH AND PLACE, 4"	16190	SQ YD	\$5.00	13969.00	-2221.00	(\$11,105.00)	Item was reduced due to minimizing the area disturbed for this work.
21300010	EXPLOR TRENCH SPL	400	FOOT	\$22.00	178.00	-222.00	(\$4,884.00)	Final field measured quantity.
23200200	SUPPLEMENTAL WATERING	98	UNIT	\$50.00	0.00	-98.00	(\$4,900.00)	Final field measured quantity.
25200700	SODDING SPL	16190	SQ YD	\$4.50	13969.00	-2221.00	(\$9,994.50)	Final field measured quantity.
40600100	BIT MATLS PR CT	120	GAL/LON	\$5.00	50.00	-70.00	(\$350.00)	Final field measured quantity.
40600300	AGG PR CT	3	TON	\$50.00	0.00	-3.00	(\$150.00)	Final field measured quantity.
X4066414	BC SC SUPER "C" N50	405.7	TON	\$80.00	521.70	116.00	\$9,280.00	Additional asphalt paving was necessary due to the poor condition of the existing pavement.
42000300	PCC PVT 8	1650	SQ YD	\$56.00	1498.00	-152.00	(\$8,512.00)	Item was reduced by the area of additional Item #60603800 COMB C&G TB6 12.
42101300	PROTECTIVE COAT	3885	SQ YD	\$1.50	0.00	-3885.00	(\$5,827.50)	Final field measured quantity.
42400430	PC CONC SIDEWALK 5 SP	4125.1	SQ FT	\$3.60	4124.98	-0.12	(\$0.43)	Final field measured quantity.
	DETECTABLE WARNINGS	216	SQ FT	\$15.00	224.00	8.00	\$120.00	Final field measured quantity.
		1773.7			2855.00	1081.30		Additional asphalt paving was necessary due to the poor condition of the existing pavement.
44000007	BITUMINOUS SURFACE REMOVAL 2"		SQ YD	\$7.50			\$8,109.75	
44000200	DRIVE PAVEMENT REM	1481	SQ YD	\$8.00	971.00	-510.00	(\$4,080.00)	Final field measured quantity.
44000600	SIDEWALK REM	4125.2	SQ FT	\$1.50	4125.18	-0.02	(\$0.03)	Final field measured quantity.
44212999	PVT PATCHING (FD)	2795	SQ YD	\$34.00	3689.00	894.00	\$30,396.00	Item was increased due to the poor condition of the roadway.
50105210	REM EXIST CULVERTS	862	FOOT	\$4.00	719.00	-143.00	(\$572.00)	Final field measured quantity.
54200217	P CUL A 12	755	FOOT	\$32.00	799.00	44.00	\$1,408.00	Final field measured quantity.
56103000	D1 WATER MAIN 6"	145.5	FOOT	\$45.00	155.50	10.00	\$450.00	Final field measured quantity.
56103100	D1 WATER MAIN 8"	1988.3	FOOT	\$42.00	2009.02	20.72	\$870.24	Final field measured quantity.
56105000	WATER VALVES 6"	6	EACH	\$950.00	7.00	1.00	\$950.00	Final field measured quantity.
56106300	ADJ WATERMAIN 6"	500	FOOT	\$48.00	15.00	-484.00	(\$23,232.00)	Item was reduced due to the existing water system not being as fragile as anticipated. The Contractor also took extreme care when crossing the facilities.
56400820	FIRE HYD W/AUX V & VB	6	EACH	\$3,300.00	7.00	1.00	\$3,300.00	Final field measured quantity.
60248900	VV TA 5 DIA T1F CL	6	EACH	\$1,400.00	7.00	1.00	\$1,400.00	Final field measured quantity.
60500105	MANHOLE TO BE FILLED	8	EACH	\$250.00	6.00	-2.00	(\$500.00)	Final field measured quantity.
60603800	COMB C&G TB6 12	627	FOOT	\$15.00	1428.00	801.00	\$12,015.00	Refer to Item 42000300.
78001110	PAINT PVT MK LINE 4"	576	FOOT	\$2.25	770.00	194.00	\$436.50	Final field measured quantity.
	PREFORMED PLASTIC PAVEMENT MARKING 4"	300	FOOT	\$8.00	160.00	-140.00	(\$1,120.00)	Final field measured quantity.
	PREFORMED PLASTIC PAVEMENT MARKING 24"	84	FOOT	\$52.00	0.00	-84.00	(\$4,368.00)	Final field measured quantity.
X0322732	WORK ZONE PVAIT MARK REM	100	SQ FT	\$10.00	0.00	-100.00	(\$1,000.00)	Final field measured quantity.
X0329862	REMOVE EXISTING MANHOLE	5	EACH	\$400.00	4.00	-1.00	(\$400.00)	Final field measured quantity.
Z0000990	AGG FOR TEMP ACCESS	2000	TON	\$15.00	869.60	-1130.40	(\$16,956.00)	Item was reduced from the nominal planned quantity.
Z0004600	BIT DRIVEWAY PAVT 9	1451	SQ YD	\$28.00	971.00	-480.00	(\$13,440.00)	Item was reduced in the field due to minimizing the area disturbed for this work.
Z0017400	DRAINAGE AND UTILITY STRUCTURE TO BE ADJUST	6	EACH	\$350.00	10.00	4.00	\$1,400.00	Final field measured quantity.
Z0058001	SANITARY SEWER CLEAN OUT	89	EACH	\$350.00	90.00	1.00	\$350.00	Final field measured quantity.
Z0058002	SANITARY SEWER CLEAN OUT IN DRIVEWAY	2	EACH	\$750.00	1.00	-1.00	(\$750.00)	Final field measured quantity.
Z0058600	SAN SEW T2 PVC 8"	3262	FOOT	\$42.00	3245.50	-16.50	(\$693.00)	Final field measured quantity.
Z0060900	SAN SEW T3 PVC 8"	2027	FOOT	\$52.00	2001.00	-26.00	(\$1,352.00)	Final field measured quantity.
Z0061000	SAN SEW T3 PVC 10"	374	FOOT	\$58.00	384.00	10.00	\$580.00	Final field measured quantity.
	SANITARY SEWER SERVICE CONNECTION, TYPE 2	1430	FOOT	\$34.00	1662.30	132.30	\$4,498.20	Final field measured quantity.
	SANITARY SEWER SERVICE CONNECTION, TYPE 3	2740	FOOT	\$38.00	2122.70	-617.30	(\$23,457.40)	Item was overestimated in the plans.
	SANITARY SEWER REMOVAL	400	FOOT	\$10.00	378.00	-22.00	(\$220.00)	Final field measured quantity.
	POROUS GRANULAR EMBANKMENT	0	CY	\$40.00	190.00	190.00	\$7,600.00	Agreed upon price.
	GEOTECHNICAL FABRIC	0	SY	\$1.50	572.00	572.00	\$858.00	Agreed upon price.
	FOUNTAIN CONNECTION	0	LS	\$2,485.42	1.00	1.00	\$2,485.42	Time & Material Billing
	WATER SERVICE CONNECTION AT PARK DISTRICT	0	LS	\$4,925.04	1.00	1.00	\$4,925.04	Time & Material Billing
	MANHOLE ADJUSTMENT AND CONNECTION AT 44E	0	LS	\$6,270.57	1.00	1.00	\$6,270.57	Time & Material Billing
							(\$81,727.14)	

October 16, 2006

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

Route: Lombard NE

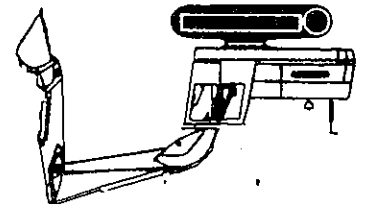
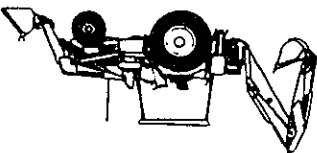
Report #:

Force account bill for: Drinking fountain installation at park.

Tel: 630 629-8384 • Fax: 630 629-7001

770 Factory Road
 Addison, IL 60101

John Neri Construction Co., Inc.
 Sewer and Water Contractors



Section: County: DuPage

Authorization:

CONTRACT NO. 6996

August-06	S.T.	O.T.	D.T.	Rate	Insurance Amount	Payroll Amount	Earnings to date	F.U.T.	S.U.T.
29	30	31	0.00	41.65	\$ 187.43	\$ 229.08	\$ -	\$ -	\$ -
Kirk Wellick (Operator)									
0	0	4.5	2	0.00	\$ 171.90	\$ 210.10	\$ -	\$ -	\$ -
Ezequiel Bannuelos (Foreman)									
0	0	4.5	2	0.00	\$ 180.95	\$ 173.53	\$ -	\$ -	\$ -
Juan Morales (Laborer)									
0	0	4.5	2	0.00	\$ 141.98	\$ 173.53	\$ -	\$ -	\$ -
Rosario Beltran (Laborer)									
0	0	4.5	2	0.00	\$ 141.98	\$ 173.53	\$ -	\$ -	\$ -
Subtotals, Labor									
13.5					\$ 12.64	\$ 170.64	\$ -	\$ -	\$ -
*Laborers Pension & Welfare Funds									
4.5					\$ 15.23	\$ 68.54	\$ -	\$ -	\$ -
*Operator Pension & Welfare Funds									
0					\$ 10.35	\$ -	\$ -	\$ -	\$ -
*Truck Drivers Pension & Welfare Funds									
						\$ 1,032.83	\$ -	\$ -	\$ -
Subtotals, Labor									
						\$ 361.49	\$ -	\$ -	\$ -
Plus 35% of Subtotal									
						\$ 131.66	\$ -	\$ -	\$ -
Subtotals, Labor									
						\$ 13.17	\$ -	\$ -	\$ -
Total Labor									
						\$ 144.83	\$ -	\$ -	\$ -
						\$ 1,539.14	\$ -	\$ -	\$ -
Total Labor									

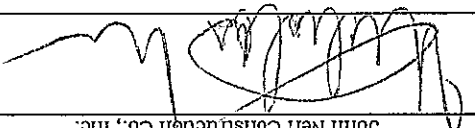
Plus: Workman's Compensation Ins. 7.00 % OF \$ 793.65
 Public Liability and Property Damage Ins., excluding 2.37 % OF \$ 649.35
 payroll of Truck Drivers 0.80 % OF \$ -
 **Federal Unemployment Tax 6.80 % OF \$ -
 ***State Unemployment Tax 7.65 % OF \$ 793.65
 Federal Social Security Tax
 Total Payroll Additives
 Plus 10% of Payroll 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

\$ 1,539.14
 \$ 448.34
 \$ 497.95
 \$ 2,485.42
 0.00
 0.00
\$ 2,485.42

TOTAL LABOR: \$ 1,539.14
 TOTAL EQUIPMENT EXPENSE: \$ 448.34
 TOTAL MATERIALS: \$ 497.95
 TOTAL Plus 10% of Bond \$ 2,485.42
 Total Bill

By 
 John Neri Construction Co., Inc.

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.

AFIDAVIT

Material Used	Source	Quantity	Unit	Price	Amount
6" P.V.C. SDR 26 (ASTM 2241)	Stock	4	L.F.	\$ 4.25	\$ 17.00
6" to 2" reducer	Stock	1	Ea.	\$ 18.00	\$ 18.00
2" PVC pipe	Stock	6	L.F.	\$ 1.00	\$ 6.00
2" 45° Bend	Stock	2	Ea.	\$ 1.00	\$ 2.00
2" 90° Bend	Stock	2	Ea.	\$ 1.10	\$ 2.20
Portland Cement	Stock	4	Ea.	\$ 10.00	\$ 40.00
B. Box	Stock	1	Ea.	\$ 30.00	\$ 30.00
6" Mission Coupling (Non Shear)	Stock	1	Ea.	\$ 60.00	\$ 60.00
3/4" Roundway	Stock	1	Ea.	\$ 38.00	\$ 38.00
3/4" Type "K" Copper	Stock	20	L.F.	\$ 4.69	\$ 93.80
CA-6 Gr. 8 (JNC Stock)	Stock	7	Tns.	\$ 18.00	\$ 126.00
Subtotal Material					\$ 433.00
15% Markup					\$ 64.95
Total Material Used					\$ 497.95

Equipment Expense	Total Hours	Rate	Amount
410 G Loader/Backhoe	4.5	\$ 36.83	\$ 165.74
F-450 Service Truck	4.5	\$ 21.50	\$ 96.75
Ford LS 8000 W/20 Ton Tag Along Trailer	4.5	\$ 37.80	\$ 170.10
Cut off Saw	4.5	\$ 3.50	\$ 15.75
Sub-Total			\$ 448.34

John Neri Construction Co., Inc.
Sewer and Water Contractors



770 Factory Road
 Addison, IL 60101
 Tel: 630 629-8384 • Fax: 630 629-7001

October 27, 2006

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

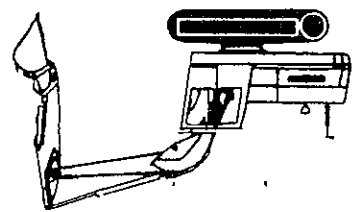
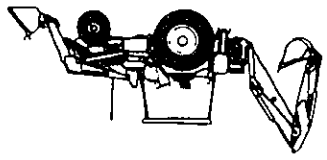
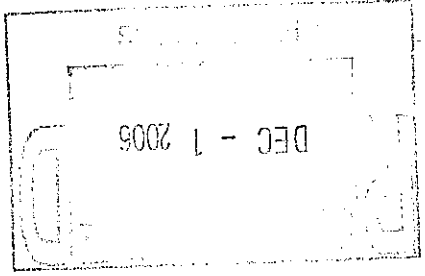
Report #: _____
 Section: _____
 County: _____
 DuPage
 Authorization: _____
 JNC JOB NO. 6012

Force account bill for: Installation of 1 1/2" copper water service for park district building.

August-06	S.T.	O.T.	D.T.	Rate	Amount	Amount	Earnings
					to date	F.U.T.	S.U.T.
Kirk Wellick (Operator)	0	0	0	41.65	\$ 166.60	\$ 166.60	\$ -
Ezequiel Banuelos (Laborer)	0	0	0	31.55	\$ 126.20	\$ 126.20	\$ -
Rosario Beltran (Laborer)	0	0	0	31.55	\$ 126.20	\$ 126.20	\$ -
Juan Morales (Laborer)	0	0	0	31.55	\$ 126.20	\$ 126.20	\$ -
Subtotals, Labor	0	0	0		\$ 545.20	\$ 545.20	\$ -
*Laborers Pension & Welfare Funds	12	@	\$	12.64	\$ 151.68	\$ 151.68	\$ -
*Operator Pension & Welfare Funds	4	@	\$	15.23	\$ 60.92	\$ 60.92	\$ -
*Truck Drivers Pension & Welfare Funds	0	@	\$	10.35	\$ -	\$ -	\$ -
Subtotals, Labor					\$ 757.80	\$ 757.80	\$ -
Plus 35% of Subtotal					\$ 265.23	\$ 265.23	\$ -
Subtotals, Labor					\$ 1,023.03	\$ 1,023.03	\$ -
Plus: Workman's Compensation Ins.	7.00	% OF	\$	545.20	\$ 38.16	\$ 38.16	\$ -
Public Liability and Property Damage Ins., excluding	2.37	% OF	\$	545.20	\$ 12.92	\$ 12.92	\$ -
Payroll of Truck Drivers	0.80	% OF	\$	-	\$ -	\$ -	\$ -
**Federal Unemployment Tax	0.80	% OF	\$	-	\$ -	\$ -	\$ -
**State Unemployment Tax	6.80	% OF	\$	-	\$ -	\$ -	\$ -
Federal Social Security Tax	7.65	% OF	\$	545.20	\$ 41.71	\$ 41.71	\$ -
Total Payroll Additives					\$ 92.79	\$ 92.79	\$ -
Plus 10% of Payroll Additives					\$ 9.28	\$ 9.28	\$ -
Total Labor					\$ 1,125.10	\$ 1,125.10	\$ -


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



Resident

\$ 1,125.10	TOTAL LABOR:
\$ 411.52	TOTAL EQUIPMENT EXPENSE:
\$ 3,388.42	TOTAL MATERIALS:
\$ 4,925.04	TOTAL
0.00	Bond 0.75%
0.00	Plus 10% of Bond
\$ 4,925.04	Total Bill

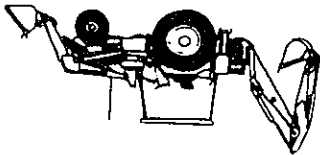
By 
 John Neri Construction Co., Inc.

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.

AFFIDAVIT

Material Used	Source	Quantity	Unit	Price	Amount
1 1/2" Ball Valve	Stock	1	Ea.	\$ 25.00	\$ 25.00
1 1/2" adapter C/RMIP	Stock	1	Ea.	\$ 30.64	\$ 30.64
1 1/2" Corp. Stop.	Stock	1	Ea.	\$ 49.00	\$ 49.00
1 1/2" x 45" Bend	Stock	1	Ea.	\$ 61.00	\$ 61.00
1 1/2" Type "K" Copper	Stock	1	Ea.	\$ 75.00	\$ 75.00
1 1/2" x 1 1/2" Union	Stock	107	L. P.	\$ 9.80	\$ 1,048.60
1 1/2" Roundway	Stock	1	Ea.	\$ 33.00	\$ 33.00
1 1/2" B. Box	Stock	1	Ea.	\$ 64.21	\$ 64.21
C & R Directional Boring	See Inv.	1	Ea.	\$ 60.00	\$ 60.00
Trench Backfill (From JNC Stock)	Stock	1	Ea.	\$ 1,500.00	\$ 1,500.00
Loads to Landfill	Stock	0	Tns.	\$ 22.00	\$ -
SubTotal Material	Stock	0	Ea.	\$ 50.00	\$ -
15% Markup					\$ 2,946.45
Total Material Used					\$ 441.97

Equipment Expense	Total Hours	Rate	Amount
JD 410 G Loader/Backhoe 98 H.P.	4	\$ 36.83	\$ 147.32
Ford L 8000 Dump Truck (GVW 28000)	4	\$ 24.98	\$ 99.92
2 axle 12 Ton Trailer	4	\$ 7.26	\$ 29.04
F-450 Service Truck (GVW 16000)	4	\$ 20.01	\$ 80.04
Mueller tapping machine	4	\$ 13.80	\$ 55.20
Sub-Total			\$ 411.52



John Neri Construction Co., Inc.
Sewer and Water Contractors



770 Factory Road
Addison, IL 60101

Tel: 630 629-8384 • Fax: 630 629-7001

October 27, 2006

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

Router: 445 Marcus
Report #:

Force account bill for: Installation of 48" Dia. man hole at 445 Marcus.

JNC JOB NO. 6012

Section: County: DuPage Authorization:

October-06	S.T.	O.T.	P.T.	Rate	Amount	Insurance	Payroll	Earnings
					to date	F.U.T.	S.U.T.	
25	26	27		41.65	\$ 374.85	\$ 395.68		
Kirk Wellick (Operator)	0	9	0	0.00	\$ 283.95	\$ 299.73		
Eziquiel Bannulos (Laborer)	0	9	0	0.00	\$ 283.95	\$ 299.73		
Rosario Beltran (Laborer)	0	9	0	0.00	\$ 283.95	\$ 299.73		
Juan Morales (Laborer)	0	9	0	0.00	\$ 283.95	\$ 299.73		
Amador Castro (Laborer/Bottom man)	0	9	0	0.00	\$ 283.95	\$ 299.73		
Tom Dougan (Driver)	0	9	0	0.00	\$ 283.95	\$ 299.73		
Subtotals, Labor	0	4	0	29.65	\$ 118.60	\$ 118.60		
*Laborers Pension & Welfare Funds	36.00	Hrs. @	\$ 12.64		\$ 1,713.18	\$ 455.04		
*Operator Pension & Welfare Funds	9.00	Hrs. @	\$ 15.23		\$ 137.07			
*Truck Drivers Pension & Welfare Funds	4.00	Hrs. @	\$ 10.35		\$ 41.40			
Subtotals, Labor					\$ 2,346.69			
Plus 35% of Subtotal					\$ 821.34			
Subtotals, Labor					\$ 3,168.02			
Plus: Workman's Compensation Ins.	7.00	% OF	\$ 1,713.18		\$ 119.92			
Public Liability and Property Damage Ins., excluding	2.37	% OF	\$ 1,510.65		\$ 35.80			
Payroll of Truck Drivers	0.80	% OF	\$ -		\$ -			
**Federal Unemployment Tax	6.80	% OF	\$ -		\$ -			
***State Unemployment Tax	7.65	% OF	\$ 1,713.18		\$ 131.06			
Total Payroll Additives					\$ 286.78			
Plus 10% of Payroll Additives					\$ 28.68			
Total Labor					\$ 315.46			
					\$ 3,483.49			


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

Resident

\$ 3,483.49
 \$ 1,191.46
 \$ 1,595.63
 \$ 6,270.57
 0.00
 \$ 6,270.57

TOTAL LABOR:
 TOTAL EQUIPMENT EXPENSE:
 TOTAL MATERIALS:
 TOTAL
 Bond 0.75%
 Plus 10% of Bond
 Total Bill

By 
 John Neri Construction Co., Inc.

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AFFIDAVIT

Material Used	Source	Quantity	Unit	Price	Amount
48" x 60" Barrel Section	KBI	1	Ea.	\$ 345.00	\$ 345.00
48" Flat Top	KBI	1	Ea.	\$ 145.00	\$ 145.00
48" x 12" Barrel Section	KBI	1	Ea.	\$ 62.00	\$ 62.00
Ty 1 Frame Open Lid	KBI	1	Ea.	\$ 175.00	\$ 175.00
Portland Cement (94 Lbs)	Ea.	5	Ea.	\$ 10.00	\$ 50.00
Concrete Blocks	Ea.	3	Ea.	\$ 3.50	\$ 10.50
Cinder Bricks	Ea.	40	Ea.	\$ 0.60	\$ 24.00
8" P.V.C. SDR 26	Stock	5	L. F.	\$ 7.00	\$ 35.00
HDPPE F.P.S (12')	Stock	1	Ea.	\$ 87.50	\$ 87.50
12" HDPPE	Stock	10	L. F.	\$ 6.75	\$ 67.50
Trench Backfill (From JNC Stock)	Stock	13	Tns.	\$ 22.00	\$ 286.00
Loads to Landfill	Stock	2	Ea.	\$ 50.00	\$ 100.00
Subtotal Material					\$ 1,387.50
15% Markup					\$ 208.13
Total Material Used					\$ 1,595.63

Equipment Expense	Total Hours	Rate	Amount
Cat 426 C Loader/Backhoe 98 H.P.	9	\$ 36.83	\$ 331.47
Ford L 8000 Dump Truck (GVW 28000)	9	\$ 24.98	\$ 224.82
Semi Truck & Trailer GVW 80,000	4	\$ 63.46	\$ 253.84
2 axle 12 Ton Trailer	9	\$ 7.26	\$ 65.34
F-450 Service Truck (GVW 16000)	9	\$ 20.01	\$ 180.09
2" Electric pump W/discharger.	9	\$ 6.50	\$ 58.50
Honda 5500 Generator	9	\$ 4.85	\$ 43.65
Partner gas cut-off saw	9	\$ 3.75	\$ 33.75
Sub-Total			\$ 1,191.46

Date: _____

Accepted By: _____

JOHN NERI CONSTRUCTION CO., INC.

Nicholas Neri, President



Sincerely yours,

Porous Granular Embankment (PGE 3") \$40.00 per C.Y.
Geotech Fabric Ground Stabilization 1.50 per S.Y.

Contract documents.

The following are unit prices for items furnished that were not part of our

Dear Mr. Schwab;

Re: Northeast Lombard Area Improvements Phase I
Lombard, Illinois

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

August 7, 2006

770 Factory Road
Addison, IL 60101
Tel: 630 629-8384 • Fax: 630 629-7001

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