

**R E S O L U T I O N**  
**R 15-24**

**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 21<sup>st</sup> day of March 2024, pursuant to a roll call vote as follows:

Ayes: Trustee LaVaque, Puccio, Dudek, Honig, Militello and Bachner

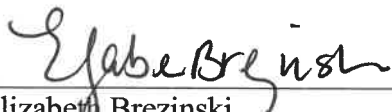
Nays: None

Absent: None

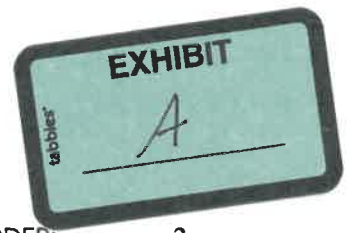
Approved by me this 21<sup>st</sup> day of March 2024.

  
Keith T. Giagnorio  
Village President

ATTEST:

  
Elizabeth Brezinski  
Village Clerk

# CHANGE ORDER



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

CHANGE ORDER: 3  
DATE: 03/05/24

CONTRACTOR: John Neri Construction

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>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[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

Daniel 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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 Project Manager Date Director of Finance Date

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

David [Signature] 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

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	\$551,230.60	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 PTIS	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	488.0	\$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	GEOPLYMER 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.
<b>CO#3 Total</b>								<b>\$21,541.26</b>	





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
Report #:

County: DuPage Authorization:

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 employee names like Ezequiel Banuelos, Marc A. Vigna, 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

Nicholas Neri
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						<b>\$ 1,843.62</b>

**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					<b>\$ 184.00</b>

**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					<b>\$ -</b>

**AFFIDAVIT**

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

John Neri Construction Co., Inc.

By Nicholas Neri

TOTAL LABOR:	\$ 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	<b>\$ 6,291.80</b>

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 employee names like Ezequiel Banuelos and Juan Gutierrez, and various tax and insurance 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

Handwritten signature of John Neri

John Neri Construction Co., Inc. President

Total on following page.

**Equipment Expense**

	<u>1</u>	<u>2</u>	<u>3</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Amount</u>
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						<u>\$ 1,719.76</u>

**Material Used**

	<u>Source</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
1½" type "K" copper	Stock	47	L.F.	\$ 14.05	\$ 660.35
1½" corp. stop	Stock	1	Ea.	\$ 395.02	\$ 395.02
1½" curb stop	Stock	1	Ea.	\$ 336.00	\$ 336.00
12" x 1½" SS tapping saddle.	Stock	1	Ea.	\$ 184.00	\$ 184.00
Subtotal Material					<u>\$ 1,575.37</u>
15% Markup					\$ 236.31
Sub Total Material Used					<u>\$ 1,811.68</u>

**Sub-Contractors Expense**

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

**AFFIDAVIT**

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

John Neri Construction Co., Inc.

By



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	<u>\$ 6,435.67</u>

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. 1½" 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

August 2023	Total Hours			S.T.	O.T.	D.T.	Rate	Insurance Amount	Payroll Amount	Earnings to date	F.U.T.	S.U.T.
	14	15	16									
Ezequiel Banuelos (Foreman/Laborer)	0	0	4.0	4	0	0	\$ 52.90	\$ 211.60	\$ 211.60	\$ -	\$ -	\$ -
Marc A. Vigna (Operator)	0	0	4.0	4	0	0	\$ 56.80	\$ 227.20	\$ 227.20	\$ -	\$ -	\$ -
Kermit Thompson (Operator)	0	0	4.0	4	0	0	\$ 56.80	\$ 227.20	\$ 227.20	\$ -	\$ -	\$ -
Edgar Luna (Laborer)	0	0	4.0	4	0	0	\$ 48.90	\$ 195.60	\$ 195.60	\$ -	\$ -	\$ -
Juan Gutierrez (Laborer/Bottom Man)	0	0	4.0	4	0	0	\$ 49.25	\$ 197.00	\$ 197.00	\$ -	\$ -	\$ -
Subtotals, Labor								\$ 1,058.60	\$ 1,058.60	\$ -	\$ -	\$ -
*Laborers Pension & Welfare Funds				12	Hrs. @	\$ 34.53			\$ 414.36			
*Operator Pension & Welfare Funds				8	Hrs. @	\$ 49.38			\$ 395.04			
*Truck Drivers Pension & Welfare Funds				0	Hrs. @	\$ 26.51			\$ -			
Subtotals, Labor									\$ 1,868.00			
Plus 35% of Subtotal									\$ 653.80			
Subtotals, Labor									\$ 2,521.80			
Plus: Workman's Compensation Ins.				18.30	% OF	\$ 1,058.60		\$ 193.72				
Public Liability and Property Damage Ins., excluding payroll of Truck Drivers				2.37	% OF	\$ 1,058.60		\$ 25.09				
**Federal Unemployment Tax				0.60	% OF	\$ -		-				
***State Unemployment Tax				8.15	% OF	\$ -		-				
Federal Social Security Tax				7.65	% OF	\$ 1,058.60		\$ 80.98				
Total Payroll Additives								\$ 299.80				
Plus 10% of Payroll Additives								\$ 29.98				
									\$ 329.78			
Total Labor									\$ 2,851.58			

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						<b>\$ 1,719.76</b>

**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					<b>\$ 3,106.31</b>

**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					<b>\$ -</b>

**AFFIDAVIT**

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

John Neri Construction Co., Inc.

By 

TOTAL LABOR:	\$ 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	<b>\$ 7,740.99</b>

FA #9A- 368 & 370 Grace St. 1½" water service.



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

County: DuPage

Authorization:

Report #:

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 employee names (Antonio Luna, Joe Benigni, etc.) 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 [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.)	8	0	0	8	\$ 59.53	\$ 476.24
Case 1845C Uniloader (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						<b>\$ 2,150.65</b>

**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					<b>\$ 964.94</b>

**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					<b>\$ -</b>

**AFFIDAVIT**

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

John Neri Construction Co., Inc.

By 

TOTAL LABOR:	\$ 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	<b>\$ 8,848.18</b>





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, 9, 10, 11, S.T., O.T., D.T., Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Includes employee names like Antonio Luna, Joseph Benigni, etc., and various insurance and tax additves.

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						<b>\$ 2,275.83</b>

**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					<b>\$ 115.00</b>

**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					<b>\$ -</b>

**AFFIDAVIT**

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

John Neri Construction Co., Inc.

By \_\_\_\_\_

TOTAL LABOR:	\$ 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	<b>\$ 7,466.69</b>



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. 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**

	<b>14</b>	<b>15</b>	<b>16</b>	<b>Total Hours</b>	<b>Rate</b>	<b>Amount</b>
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						<b>\$ 2,155.49</b>

**Material Used**

	<b>Source</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Amount</b>
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					<b>\$ 115.00</b>

**Sub-Contractors Expense**

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

**AFFIDAVIT**

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

John Neri Construction Co., Inc.

By \_\_\_\_\_

TOTAL LABOR:	\$ 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	<b>\$ 6,856.77</b>



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						<b>\$ 2,155.49</b>

**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					<b>\$ 115.00</b>

**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					<b>\$ -</b>

**AFFIDAVIT**

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

\_\_\_\_\_  
John Neri Construction Co., Inc.

By \_\_\_\_\_

TOTAL LABOR:	\$ 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	<b>\$ 7,005.24</b>



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 (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**

	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/Breal	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						<b>\$ 2,248.87</b>

**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					<b>\$ 115.00</b>

**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					<b>\$ -</b>

**AFFIDAVIT**

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

John Neri Construction Co., Inc.

By

TOTAL LABOR:	\$ 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	<b>\$ 7,150.76</b>





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

County: DuPage

Authorization:

Report #:

Force account bill for: 329 & 333 Grace St. 8" Sanitary Main Replacement.

JNC JOB # 2303

Table with columns: July 2023, 18, 19, 20, S.T., Total Hours (O.T., D.T.), Rate, Insurance Amount, Payroll Amount, Earnings to date, F.U.T., S.U.T. Includes rows for various workers 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

[Handwritten 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						<b>\$ 2,605.60</b>

**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					<b>\$ 1,429.77</b>

**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					<b>\$ -</b>

**AFFIDAVIT**

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

John Neri Construction Co., Inc.

By 

TOTAL LABOR:	\$ 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	<b>\$ 9,445.04</b>



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 (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 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 [Signature]
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						<b>\$ 2,217.31</b>

**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					<b>\$ 1,006.25</b>
15% Markup					\$ 150.94
Sub Total Material Used					<b>\$ 1,157.19</b>

**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					<b>\$ -</b>

**AFFIDAVIT**

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

John Neri Construction Co., Inc.

By 

TOTAL LABOR:	\$ 3,808.21
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	<b>\$ 7,241.96</b>



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
Report #:
Force account bill for: WM Repair for Customers Without Service

County: DuPage Authorization:
JNC JOB # 2303

Table with columns: July 2023, 19, 20, 21, 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, etc.), labor subtotals, pension/welfare funds, taxes, and total labor amount of \$2,638.69.

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**

	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						<u>\$ 635.31</u>

**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					<u>\$ 378.60</u>
15% Markup					\$ 56.79
Sub Total Material Used					<u>\$ 435.39</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:	\$ 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	<u>\$ 3,739.99</u>



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  
Report #:

County: DuPage

Authorization:

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

JNC JOB # 2303

	<u>July 2023</u>			<u>Total Hours</u>			<u>Insurance</u>		<u>Payroll</u>	<u>Earnings</u>		
	<u>27</u>	<u>28</u>	<u>29</u>	<u>S.T.</u>	<u>O.T.</u>	<u>D.T.</u>	<u>Rate</u>	<u>Amount</u>	<u>Amount</u>	<u>to date</u>	<u>F.U.T.</u>	<u>S.U.T.</u>
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				
Total Labor									\$ 224.99			
									\$ 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 Uniloader (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					\$ -
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 *John Neri*

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, 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, Edgar Luna, Kermit Thompson, Juan Gutierrez, 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**

	<b>24</b>	<b>25</b>	<b>26</b>	<b>Total Hours</b>	<b>Rate</b>	<b>Amount</b>
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**

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

**Sub-Contractors Expense**

	<b>Source</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Amount</b>
See attached invoice		0	Ea.	\$ -	\$ -
Sub-Total					\$ -
5% Markup up to \$10,000.00(minimum \$100.00)					\$ -
1% Markup up anything over \$10,000.00					\$ -
Sub total sub-contractors					<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. Rows include laborer/operator names, subtotals, and various insurance/tax add-ons.

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						<b>\$ 384.06</b>

**Material Used**

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

**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					<b>\$ -</b>

**AFFIDAVIT**

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

John Neri Construction Co., Inc.

By *Matteo Neri*

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	<b>\$ 2,066.23</b>

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: \_\_\_\_\_

# JNC

**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: \_\_\_\_\_