



Illinois Department of Transportation

Division of Highways / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

LOCAL ROADS AND STREETS
Motor Fuel Tax – Final Payment Estimate
Village of Lombard
Section No.: 15-00000-01-GM
DuPage County

December 9, 2015

Ms. Sharon Kuderna
Village Clerk
Village of Lombard
255 East Wilson Avenue
Lombard, IL 60148

Dear Ms. Kuderna:

The Engineer's Final Payment Estimate in the amount of \$580,282.95 and the Request for Approval of Change in Plans No. 1 and Final for the above-referenced section were approved as of December 8, 2015.

After all related invoices have been paid, please submit the Municipal Maintenance Expenditure Statement (BLR 14310) together with a Letter of Acceptance on the Village's letterhead.

Enclosed is one copy each for your records. If you have any questions or need additional information, please contact Marilin D. Solomon, Field Engineer, at (847) 705-4407 or via email at Marilin.Solomon@illinois.gov.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways,
Region One Engineer

A handwritten signature in black ink, appearing to read 'C. Holt'.

By:
Christopher J. Holt, P.E.
Bureau Chief of Local Roads and Streets

Enclosures

cc: Ray Hoving, Civil Engineer w/encl.



Engineer's Final Payment Estimate

Estimate No. 1 and Final

Date of Completion 9/3/2015

Payable To: Name G & M Cement Construction

Address 58 W. Commercial Rd. Addison, IL 60101

Table with 8 columns: Items, Awarded* (Quantity, Values), Added (Quantity), Deducted (Quantity), Completed (Quantity, Unit Price, Values). Rows include items like Removal & Disposal of Unsuitable, Earth Excavation, Geotechnical Fabric, etc., ending with Total Awarded Values \$408,025.01 and Total Completed Values \$580,282.95.



Illinois Department of Transportation

Request for Approval of Change in Plans

Date: 10/29/2015

County: DuPage

Request No 1 Final

Road District or Municipality: Village of Lombard

Contractor: G&M Cement Construction

Section No. 15-00000-01-GM

Address: 58 W. Commercial Rd. Addison, IL 60101

I recommend that this addition be made to the above contract. (addition, extension, deduction) (to, from)

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

Table with 7 columns: Item Description, Unit, Quantity, Unit Price, Addition(A) or Deduction(D), Total Addition, Total Deduction. Rows include items like 'Removal & Disposal of Unsuitable', 'Porous Granular Embankment Sub', 'Earth Excavation', etc., ending with 'Total Changes: \$ 196,580.55 \$ 24,322.61'.

Total Net Change: \$ 172,257.94
 Amount of Original Contract: \$ 408,025.01
 Amount of Previous Change Orders: _____
 Amount of adjusted/final contract: \$ 580,282.95

Total net addition to date \$ 172,257.94 which is 42.22 % of the contract price.
 (addition, deduction)

State fully the nature and reason for the change: Due to favorable pricing for the Class B patching pay item the Village and contractor agreed to increase the quantities for Class B Patching and all other incidental pay items related to the Class B patch pay item.

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- The undersigned has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The undersigned has determined that the change is germane to the original contract as signed.
- The undersigned has determined that this change is in the best interest of the Local Agency and is authorized by law.

Prepared by: [Signature] 12/4/2015
 Civil Engineering Technicián
 Title of Preparer

For County and Road District Projects

 Highway Commissioner

 Date

Submitted/Approved

 County Engineer/Superintendent of Highways

 Date

For Municipal Projects

[Signature]
 Municipal Officer

Director of Public Works
 Title of Municipal Officer

12/4/15
 Date

Approved [Signature]
 Regional Engineer
 Date 12/08/15

Note: Make out separate form for change in length quantities.
 Give net quantities
 Submit 6 Originals
 If plans are required attached 3 sets.