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

By:

Christopher J. Holt, P.E.

Bureau Chief of Local Roads and Streets

Enclosures

cc: Ray Hoving, Civil Engineer w/encl.



Route	Various	
County	DuPage	

Local Agency Village of Lombard

Section 15 - 00000 - 01 - GM

Engineer's Final Payment Estimate

Estimate No.	1	and Final	Date of Completion	9/3/2015	
Payable To:	Name	G & M Cement Construction			
A	ddress	58 W. Commercial Rd. Addison, Il 60101			

Items	Awarded*		Added	Deducted	Completed			
	Quantity	Values	Quantity	Quantity	Quantity	Unit Price	Values	
Totals from previous page			\$1.5X==10X					
Removal & Disposal of Unsuitable	100.00	100.00		100.00		1.00		
Porous Granular Embankment	100.00	100.00		100.00		1.00	<u> </u>	
Earth Excavation	550.00	20,900.00	500.00		1.050.00	38.00	39,900.00	
Geotechnical Fabric for Ground	5,000.00	5,000.00		5,000.00		1.00		
Topsoil Furnish & Place 4 inch	750.00	1,500.00		500.00	250.00	2.00	500.00	
Supplemental Watering	1.00	0.01		1.00		0.01		
Seeding Class 1A	750.00	750.00		500.00	250.00	1.00	250.00	
Sub-base Granular Material Type B	5,200.00	23,400.00	1,507.90		6,707.90	4.50	30,185.55	
Aggregate for Temporary Access	125.00	125.00		125.00		1.00		
PCC Driveway Pavement 6 inch	200.00	7,600.00		68.60	131.40	38.00	4,993.20	
PCC Sidewalk Special	600.00	2,700.00	1,278.40		1,878.40	4.50	8,452.80	
Detectable Warning	100.00	2,000.00	180.00		280.00	20.00	5,600.00	
Driveway Pavement Removal	425.00	3,400.00		293.60	131.40	8.00	1,051.20	
Combination Conc. Curb & Gutter	500.00	1,500.00		444.00	56.00	3.00	168.00	
Sidewalk Removal	600.00	600.00	1,278.40		1,878.40	1.00	1,878.40	
Class B Patch Type IV 8 inch	5,000.00	310,000.00	2,459.90		7,459.90	62.00	462,513.80	
Combination Conc. Curb & Gutter	500.00	7,500.00		444.00	56.00	15.00	840.00	
Non Special Waste Disposal	50.00	50.00		50.00		1.00		
Traffic Control & Protection Special	1.00	10,500.00	0.50		1,50	10,500.00	15,750.00	
Drainage & Utility Structures to be	20.00	4,000.00	12.00		32.00	200.00	6,400.00	
Drainage & Utility Structures to be	3.00	1,800.00			3.00	600.00	1,800.00	
HMA Driveway Pavement Special	225.00	4,500.00		225.00		20.00		
							<u> </u>	
							<u> </u>	
						 		
						 		
				-		-		
						 		
		0.400 000 000						
Total A	warded Values	\$408,025.01		Į	Total Comp	leted Values	\$580,282.95	

Section Number: <u>15 - 0000</u> 0 - 01 - GM	Total Brought Forward L	\$580,282.95
Miscellaneous Extras and Credits	Values	
	Total Miscellaneous Extras and Credits	
	Total Value of Completed Work	580,282.95
Miscellaneous Debits	Values	
	Total Miscellaneous Debits	
	Net Cost of Section	\$580,282.95
	Previous Payments	9300,202.93
	Net Amount Due	\$580,282.95
Signed: // /	12/4/201	5
Resident Engineer/Consultant	Dat	
Signed:	- h/4/15	
Local Agency	Dat	le
Approved:	12/0	RIS
Regional Engineer	Dat	
Page of	BL	R 13231 (Rev. 1/06)
Printed on 10/29/2015 3:10:18 PM		,



Request for Approva of Change in Plans

Date:	10	/29/2015		_			County:		DuPage	
Request No_	1	×	Final			Road	District or Municipality:	v	illage of Lombard	
Contractor:	G&M	Cement C	onstruction	-			Section No.		15-00000-01 - GM	
Address:	<u>58 \</u>	N. Comme	rcial Rd.	_						
	A	ddison, IL	60101	_						
l recomme	nd that this		ddition	_be made	(to. from)	_the above contract				

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

Item Description	Unit	Quantity	Unit Price	Addition(A) or Deduction(D)		Total Addition	To	tal Deduction
Removal & Disposal of Unsuitable	Cu. YD.	100.00	1.00	D	\$		\$	100.00
Porous Granular Embankment Sub		100.00	1.00	D	\$		\$	100.00
Earth Excavation	Cu. YD,	500.00	38.00	Α	\$	19,000.00	\$	
Geotechnical Fabric for Ground Sta		5000.00	1.00	D	\$	•	\$	5,000.00
Topsoil Furnish & Place 4 Inch	Sq. Yd.	500.00	2.00	D	\$		\$	1,000.00
Supplemental Watering	Unit	1.00	0.01	D	\$	-	\$	0.01
Seeding Class 1A	Sq. Yd.	500.00	1.00	D	\$	-	\$	500.00
Sub-base Granular Material Type B	Sq. Yd.	1507.90	4.50	Α	\$	6,785.55	\$	
Aggregate for Temporary Access	Tons	125.00	1.00	D	\$	•	\$	125.00
PCC Driveway Pavement 6 Inch Sp	Sq. Yd.	68.60	38.00	D	\$	_	\$	2,606,80
PCC Sidewalk Special	Sq. Ft.	1278.40	4.50	Α	S	5,752.80	\$	
Detectable Warning	Sq. Ft.	180.00	20.00	Α	\$	3,600.00	S	
Driveway Pavement Removal	Sq. Yd.	293.60	8.00	D	\$	-	\$	2,348.80
Combination Concrete Curb & Gutt	Feet	444.00	3.00	D	\$	-	s	1,332.00
Sidewalk Removal	Sq. Ft.	1278.40	1.00	A	\$	1,278,40	\$	1,002.00
Class B Patch Type IV 8 Inch	Sq. Yd.	2459.90	62.00	Α	\$	152,513.80	\$	
Combination Concrete Curb & Gutt	Feet	444.00	15.00	D	\$	-	\$	6,560,00
Non Special Waste Disposal	Cu. YD.	50.00	1.00	D	\$	_	\$	50.00
Traffic Control and Protection Spec	L. Sum	0.50	10,500.00	Α	\$	5,250.00	\$	
Drainage and Utility Structures to b	Each	12.00	200.00	Α	\$	2,400.00	\$	
Drainage and Utility Structures to b	Each		600.00		\$		\$	
HMA Driveway Pavement Special	Sq. Yd.	225.00	20,00	D	\$		\$	4,500,00
				_	\$		\$	- 4,000.00
					\$		\$	
					\$		\$	
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					\$	•	5	
					\$		\$	
					\$		\$	
					\$		\$	
					\$	•	\$	
					\$		\$	
					\$		\$	
			Tota	Changes:	\$	196,580.55	\$	24,322,61

Total Net Change:	\$ 172,2	,257.94
Amount of Original Contract:	\$ 408,0	.025.01
Amount of Previous Change Orders:		
Amount of adjusted/final contract:	\$ 580,2	282.95
Total net addition to date \$ (addition, deduction)	172,257.94 which	ich is 42.22 % of the contract price.
State fully the nature and reason for the cha	nge: Due to favorable pric	cing for the Class B patching pay item the Village and contractor agreed to
increase the quantities for Cla	ss B Patching and all other	r incidental pay items related to the Class B patch pay item.
When the net increase or decrease in the codecreased by 30 days or more, one of the fo	ost of the contract is \$10,000 Illowing statements must be	0.00 or more, or the time of completion is increased or echecked:
at the time the contract was sign	ned.	which necessitate this change were not reasonably foreseeable
		the to the original contract as signed. best interest of the Local Agency and is authorized by law.
The Endologies has determine		best interest of the Local Agency and is authorized by law.
	Pr	Prepared by: Less 12/4/201 5 Civil Engineering Technician Title of Preparer
For County and Road District Project Highway Commissioner Date Submitted/Approved	ts .	Municipal Officer Director of Riblia Wass Title of Municipal Officer 12/4/15 Date
County Engineer/Superintendent of Highways Date	Ap	Regional Engineer 1 Date
Note: Make out separate form for change in Give net quantities Submit 6 Originals If plans are required attached 3 sets.	length quantities.	

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