

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Traffic Signal at Finley and Oak Creek PROJECT NO.: ST-17-08  
 LOCATION: Finley Road at Oak Creek/Woodmoor Drive CHANGE ORDER: 2  
 CONTRACTOR: Home Towne Electric DATE: 7/9/2019  
 DESCRIPTION OF CHANGE ORDER: Underground Obstructions and Unanticipated Work Items

ORIGINAL CONTRACT AMOUNT:	[1]	\$249,999.80
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$0.00
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	\$249,999.80
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$5,828.27
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	\$255,828.07

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	\$5,828.27
TIME EXTENSION OR REDUCTION:	42 days
TOTAL CONTRACT TIME: (PENDING APPROVAL)	6/26/2019
BUDGET ESTIMATE:	\$300,000.00
ENGINEER'S ESTIMATE:	\$272,937.30

**RECOMMENDED FOR ACCEPTANCE :**

<p><u>George Waldk</u> <u>7/15/19</u> Project Engineer Date</p> <p><u>Donald J. Green</u> <u>7-16-19</u> Contractor Date</p> <p><u>SPV</u> <u>7/18/19</u> Village Engineer Date</p> <p><u>J</u> <u>7/19/19</u> Director of Public Works Date</p> <p><u>James</u> <u>7/29/19</u> Assistant Director of Finance Date</p>	<p>Approved By: <u>[Signature]</u> <u>7/29/19</u> Director of Finance Date</p> <p>Approved By: <u>[Signature]</u> <u>7/31/19</u> (&lt;\$10K or 25%) Village Manager Date</p> <p>Approved By: _____ (&gt;\$10K or 25%) Village President Date</p> <p>Attest: _____ Village Clerk Date</p>
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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.





**HOME  
TOWNE  
ELECTRIC, INC.**

*FRS 010  
OK/CO #N*

**INVOICE**

Invoice Date: 06/27/2019  
Invoice No #: 182380-3  
HTE Job #: 182380

**BILL TO:**  
VILLAGE OF LOMBARD  
255 E. WILSON AVENUE  
LOMBARD, IL 60148  
ATTN: GEORGE

**AMOUNT DUE: \$2,012.86**

**RE: FINLEY & OAK ST TRAFFIC SIGNALS**

**DESCRIPTION**

SEE ATTACHED FORCE ACCOUNT DATED  
06/11/2019

\$2,012.86 ✓

**SUBTOTAL**

\$2,012.86 ✓

**AMOUNT DUE THIS INVOICE**

\$2,012.86 ✓

Please send your remittance to:

**Home Towne Electric, Inc.  
P.O. Box 863  
Lake Villa, IL 60046**





County

Section

Route

District

Contract No.

102380

Job No.

Project No.

Contractor Home Towne Electric

Report No. \_\_\_\_\_ Date 06-11-2019

Authorization No. \_\_\_\_\_

Description and Location of Work: Concrete pavement patch Oak Creek Dr & Fyler Rd north bound left lane

**LABOR**

Name, Worker Classification	Total Hours Worked	
	(Straight-Time)	(Overtime)
<u>Edson Hernandez Foreman</u>	<u>5</u>	
<u>Mike Bartzel Ground man</u>	<u>5</u>	

**EQUIPMENT USED**

**MATERIAL USED**

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<u>H 721 Trailer</u>	<u>5</u>	<u>Blue top repair SD paving bag</u>	<u>7</u>
<u>H 273 Diesel truck</u>	<u>5</u>		
<u>H 460 mini excavator</u>	<u>5</u>		

REMARKS:  

APPROVED: [Signature]  
Contractor's Representative

APPROVED: [Signature]  
State's Representative

Original: Contractor  
cc: District File





Illinois Department of Transportation

FR 20 0020

Job Cost Report

Hanna Towers

Date: 4-5-19

GETTING

Job No 182380

Project: TRB PUNCHING MAJOR HOLES IN SLAB CRANE  
LONDON PARKY 4 ONE CRANE

LABOR

Name (Last, First)

Time (Start - Stop)

John Hoffman

7:00 - 10:00 (3)

Matt Bursaw

7:00 - 10:00 (3) 1.5

Jeff Havelly

7:00 - 10:00 (3) 1.5

EQUIPMENT USED

MATERIALS USED

Restriction  
Equipment Model Year Qty

Number of  
Units

Description

Quantity

Ford F450

3

ARROW BOARD

3/1

Anger TRUCK

3/1

MINI EXCAVATOR

3

REMARKS

Moved to Different Location Keep hitting something

APPROVED

[Signature]

Witness

[Signature]

Original Control  
of Record File

Print Control

SECTION 01-01







County

Section

Route

District

Contract No.

Job No 182380

Project No.

Contract: Hans Towne

Report No. \_\_\_\_\_ Date 4-8-15

Address of No. \_\_\_\_\_

Description and Location of Work TRY PUNCHING MASS ARM ON S/W CORNER LOMBARD PAULY & OAK CREEK

LABOR

Name	Worker Classification	Total Hours Worked	Start/Stop	Day/Time
<u>JOHN HOFFMAN</u>		<u>700-1100</u>	<u>(4)</u>	
<u>MATT BURRIN</u>		<u>900-1100</u>	<u>(4)</u>	<u>1/2</u>
<u>PHILIP N</u>		<u>900-1100</u>	<u>(4)</u>	<u>1/2</u>

EQUIPMENT USED

MATERIAL USED

Description	Number of Hours	Description	Quantity
<u>FORD F450</u>	<u>4</u>		
<u>ARROW BOARD</u>	<u>1/2</u>		
<u>PUMPER TRUCK</u>	<u>1/2</u>		
<u>HYDRA EXCAVATOR</u>	<u>4</u>		

REMARKS: Moved mass arm location to the west for old foundation

APPROVED: [Signature]

APPROVED: Jim Turner

Original Custody of District

Printed 01/2004

DOT Form 1000

FRC00030

OK



HOME TOWNE ELECTRIC, INC.  
P.O. BOX 863  
LAKE VILLA, IL 60046  
(847) 223-2800  
(847) 223-7577 (fax)

COUNTY: \_\_\_\_\_  
SECTION: \_\_\_\_\_  
RT: \_\_\_\_\_  
DISTRICT: \_\_\_\_\_  
CONTRACT: \_\_\_\_\_  
REPORT NO. \_\_\_\_\_

DATE: 4/18/2019 JOB # 182380

AUTHORIZATION NO. \_\_\_\_\_

DESCRIPTION & LOCATION OF WORK INSTALLED METER SOCKET @ FINLEY RD & OAK CREEK DRIVE

LABOR	LOCAL	REG HR	RATE	TOTAL	OT HRS	OT RATE	OT TOTAL	INS	PAYROLL	ETD	FUT	SUT	
B. BRONIS	LOCAL 9	J	3.00	\$51.90	\$155.70	0.00	\$77.85	\$0.00	\$155.70	\$155.70	\$3,389.45	\$155.70	\$155.70
			3.00			0.00			\$155.70	\$155.70	\$3,389.45	\$155.70	\$155.70

I.B.E.W. 9 UNION DUES (GROSS)

62.75% \$155.70 \$97.70

SUB-TOTAL PLUS 35% OF

\$253.40  
\$88.69  
\$342.09

PLUS WORKMANS COMP INS	19.59%	\$155.70	\$30.50
P.L. & P.D. INS EXCLUDING PAYROLL OF TRUCK DRIVERS	4.71%	\$155.70	\$7.33
F.U.T.	0.6%	\$155.70	\$0.93
S.U.T.	6.88%	\$155.70	\$10.70
FICA	6.20%	\$155.70	\$9.65
MED	1.45%	\$155.70	\$2.28

SUB TOTAL PLUS 10% OF SUBTOTAL \$61.38  
TOTAL \$6.14

\$57.52

TOTAL LABOR

\$409.62

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THAT PORTION OF PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATE SHOWN FOR TAXES AND INSURANCE ARE ACTUAL COSTS. DANIEL J. GREEN, PRESIDENT

EQUIPMENT EXPENSE	TOTAL HRS	RATE	AMOUNT
SUCKET TRUCK	3.00	\$56.22	\$168.66
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL EQUIPMENT			\$168.66

MATERIAL USED	QUANTITY	UNIT PRICE	AMOUNT
1" HUB FOR TOP OF METER FITTING	1.00	\$9.15	\$9.15
1" SEALTIGHT FITTING	2.00	\$36.60	\$73.20
1" SEAL TIGHT	30.00	\$5.56	\$166.80
#8 WHITE WIRE	75.00	\$0.61	\$45.38
#8 BLACK WIRE	75.00	\$0.61	\$45.38
#6 GREEN WIRE	25.00	\$0.61	\$15.13
JUMPERS FOR METER FITTING	2.00	\$29.99	\$59.98
			\$0.00
			\$0.00
			\$0.00
SUB TOTAL			\$415.01
MARKUP			\$62.25
TOTAL MATERIAL			\$477.26

AFFIDAVIT: THIS IS TO CERTIFY THAT THE MATERIAL ENTERED ON THIS FORCE ACCOUNT BILL WAS TAKEN FROM STOCK IS SHOWN AT OUR COST

CONTRACTOR: HOME TOWNE ELECTRIC, INC.  
BY: DANIEL J. GREEN, PRESIDENT

TOTAL LABOR \$409.62  
TOTAL EQUIPMENT \$168.66  
TOTAL MATERIAL \$477.26  
TOTAL BILL \$1,055.53

PRESIDENT

#2  
CO

*Daniel J. Green*  
5.1.14  
G.M.



X703302A

AGREED UNIT PRICE PROPOSAL

Initials 



HOME TOWNE ELECTRIC, INC.

P.O. Box 863

Lake Villa, IL 60046

Tel: (847) 223-2800 Fax: (847) 223-7577

AUP 4210

SUBMITTED TO: VILLAGE OF LOMBARD  
255 E Wilson Ave  
Lombard, IL 60148  
  
ATTN: MATT LEW

DATE: 06/17/2019  
PHONE: 630-620-5740  
FAX:  
PROJECT: Finley & Oak Creek  
JOB: 182380

Dear Matt,

We are pleased to provide the following agreed unit price proposal to preform the work as shown below.

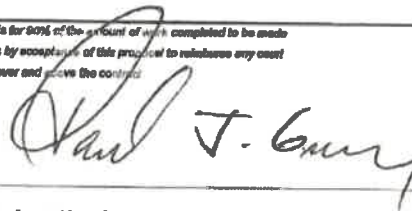
DESCRIPTION	U OF M	QTY	UNIT PRICE	TOTAL
PERMANENT TRAFFIC SIGNAL TIMING	EACH	1	\$ 725.00	\$ 725.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of

Dollars \$725.00 

TERMS AND CONDITIONS: We hereby propose to furnish labor, material and equipment in accordance with the above specifications. Progress payments for 80% of the amount of work completed to be made every 30 days with full payment due upon completion. A 1 1/2% finance charge will be added to unpaid balance after 30 days. Purchaser further agrees by acceptance of this proposal to reimburse any cost and legal fees necessary for the collection of money due. Any alterations or deviations from the above specifications will become an extra charge over and above the contract.  
NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature



EXCLUSIONS

**NOT INCLUDED IN THIS PROPOSAL:** Landscaping, Permit fees, Commonwealth Edison or utility charges, Bond, tax, Layout by others, Q/C/Q/A concrete testing, testing of materials covered by general contractor, Spoils left on site, Asphalt patching or saw cutting, Traffic control & protection, Maintenance of temporary traffic signal based on 6 month maximum (Additional maintenance charges of \$1500.00 monthly apply after 6 months)

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date

Signature