

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

Resolution or Ordinance (Blue) _____ X
 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 3, 2007 (COW) (B of T)
Date: January 3, 2008

**TITLE: North East Lombard Area Improvements - Phase II
 Change Order #3 (Final)**

SUBMITTED BY: David A. Dratmol, P.E., Village Engineer *DM*

BACKGROUND/POLICY IMPLICATIONS:

See memo

FISCAL IMPACT/FUNDING SOURCE:

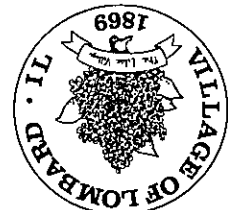
\$155,234.78 DECREASE/Water & Sewer Fund
 Project #: SAN-08-01 HTE Project #: 0730
 PO #: 058130
 \$4,154.15 increase to be charged to SAN-07-01, HTE Project: 0717
 Total decrease to SAN-08-01, HTE Project: 0730 is \$159,388.93
 Net contract change order = \$155,234.78 decrease

Review (as necessary):

Village Attorney X _____
 Finance Director X *[Signature]*
 Village Manager X *[Signature]*
 Date 12/18/07
 Date 12/18/07

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.



To: William T. Lichter, Village Manager
 From: David A. Dratol, P.E., Village Engineer
 Through: David Gorman, Acting Director of Public Works
 Date: December 3, 2007
 Subject: North East Lombard Area Improvements, Phase II
 Change Order 3 (Final)

InterOffice Memo

Legistar #: 070721

Attached please find Change Order #3 (Final) for this project in the amount of a net decrease of \$155,234.78

Change Order #3 finalizes existing contract quantities, adds authorized new pay items and addresses 3 time and material billings.

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

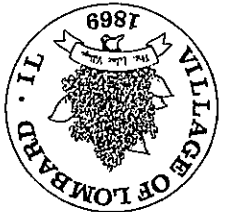
20800250	Trench Backfill SPL	The quantity for this item is primarily associated with the installation of sanitary sewer mainline and the sanitary service laterals. The quantity was conservatively estimated by the design engineer. (Decrease of \$77,644.80)
21101615	Topsoil Furnish And Place, 4"	The item was reduced due to the Contractor and Resident Engineer working together to minimize the disturbed areas. (Decrease of \$21,979.50)
25200700	Sodding SPL	The item was reduced due to the Contractor and Resident Engineer working together to minimize the disturbed areas. (Decrease of \$19,781.55)
40201000	Aggregate Temp Access	The item was reduced from plan quantity due to minimizing the need for temporary access. (Decrease of \$16,880.00)
new pay item	6" Steel Bollards	The item was added to protect two fire hydrants from vehicular traffic and snow plowing operations. The fire hydrants are located just off the roadway shoulder on Kaplan Court and Kramer Avenue by the Veterans Detention Pond. (Increase of \$3,000.00).
new pay item	PCC Sidewalk Special	This item is the replacement of private concrete service walks that were removed by plumbers who completed sewer service connections associated with the Village's rear yard sanitary sewer reconnection program. This cost will be charged to the reconnection project. (Increase of \$4,154.15)
new pay item	Manhole To Be Filled (SPECIAL)	This item was added to fill six rear yard manholes. The manholes are part of the abandoned rear yard sanitary sewers servicing Grace, Lalonde and Joyce. (Increase of \$9,500.00).
T & M #1	Locate Water main at the intersection of Sunset & Parker	Existing utility maps and the Underground Utility Division confirmed that a water main crossed the intersection at the north leg of the tee intersection. However this was not the case. No water main was found. Existing utility records proved to be incorrect. The valve shutdown sequence used by the Underground Utility Division missed locating the water main as well. The bill is for the contractor's time used in attempting to locate the water main and the idle time incurred by the construction crew waiting for the Project Manager and Underground Utilities Supervisor to formulate an alternate water main connection. (Increase of \$902.49)

<p>A high pressure grouting system was used to decommission the two existing rear yard sewer mains servicing Grace Street, Lalonde Avenue and Joyce Avenue. During this process, the grout overflowed into a few rear yards. The overflow was in the areas of buried rear yard clean outs. The contractor and the resident engineer could not identify (nor were they aware of) the location of the buried service cleanouts until the grout overflowed. The time and material billings represent the contractors time in cleaning up the grout in the overflow areas. The work began on November 1st and continued the next day. (Increase \$297,91)</p>	<p>Rear Yard Clean-up</p>	<p>T & M #2</p>
<p>This is a continuation of T & M #2. The work was performed on November 2nd. The reason the work was not done the previous day was the Village did not want to incur the overtime rate for the laborers. (Increase \$1,53,77).</p>	<p>Rear Yard Clean-up</p>	<p>T & M #3</p>

To further clarify, work associated with the pay item PCC Sidewalk Special (replacement of private concrete service walks) was completed under Lombard Lagoons, Phase II contract. For accounting purposes the cost for the work will be charged to the sanitary sewer reconnection project related to the Lombard Lagoons, Phase I project. The net effect is a \$159,388.93 decrease to the Lombard Lagoons, Phase I cost account. However, the net construction contract change order is \$155,234.78

This item will be presented to the Public Works Committee on December 11, 2007.

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 3, 2007. If approved, please have two signed copies returned to Engineering for further processing.



RESOLUTION
R _____
08

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 5/33E-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 days or more; and

WHEREAS, staff has presented and recommended the proposed Change Order No. 3 (Final) to the contract between the Village of Lombard and John Neri Construction Company regarding the contract between the Village of Lombard Area Improvements - Phase II, 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 \$155,234.78

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

Brigitte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Northeast Lombard Area Improvements Phase II
 PROJECT NO.: SAN-08-01
 LOCATION: Northeast Lombard Area
 CONTRACTOR: John Neri
 DATE: 11/26/2007
 CHANGE ORDER: 3 & FINAL

ORIGINAL CONTRACT AMOUNT:	TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CURRENT CONTRACT AMOUNT: ([1]+[2])	PROPOSED CHANGE ORDER: (PENDING APPROVAL)	PROPOSED REVISED CONTRACT AMOUNT: ([3]+[4])
[1] \$1,403,435.00	[2] \$9,304.00	[3] \$1,412,739.00	[4] (\$155,234.78)	[5] \$1,257,504.22

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$145,930.78)

TIME EXTENSION OR REDUCTION:

0.00

TOTAL CONTRACT TIME: (PENDING APPROVAL)

0.00

BUDGET ESTIMATE:

\$1,946,177.00

ENGINEER'S ESTIMATE:

\$1,372,377.71

RECOMMENDED FOR ACCEPTANCE:

Resident Engineer: *[Signature]*
 Date: 11-30-07

Approved By: Director of Finance
 Date: _____

Contractor: *[Signature]*
 Date: 11-30-07

Approved By: Village Manager
 Date: _____

Village Engineer: *[Signature]*
 Date: 12/3/07

Approved By: Village President
 Date: _____

Director of Public Works: *[Signature]*
 Date: 12/3/07

Attest: Village Clerk
 Date: _____

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 guarantees are hereby extended to incorporate this Change Order.

NO	ITEM	CURRENT UNIT	UNIT PRICE	QUAN	REVISD AMOUNT	DIFFERENCE	AMOUNT
1	20100210 TREE REMOVE OVER 15	182	\$32.00	182.0	\$0.00	\$0.00	\$0.00
2	20101000 TEMPORARY FENCE	870	\$1.50	325.0	(\$817.50)	(\$817.50)	\$0.00
3	20101100 TREE TRUNK PROTECTION	3	\$25.00	3.0	\$0.00	\$0.00	\$0.00
4	20101200 TREE ROOT PRUNING	57	\$150.00	57.0	\$0.00	\$0.00	\$0.00
5	20101300 TREE PRUN 1-10	1	\$200.00	1.0	\$0.00	\$0.00	\$0.00
6	20101350 TREE PRUN OVER 10	8	\$80.00	8.0	\$0.00	\$0.00	\$0.00
7	20200100 EARTH EXCAVATION	134	\$42.00	1.7	(\$5,556.60)	(\$5,556.60)	\$0.00
8	20201200 REM & DISP UNS MATL	133	\$30.00	62.3	(\$2,121.00)	(\$2,121.00)	\$0.00
9	20700420 POROUS GRAN EMB SUBGR	133	\$40.00	62.3	(\$2,828.00)	(\$2,828.00)	\$0.00
10	20800250 TRENCH BACKFILL SPL	7,754	\$36.00	5597.2	(\$77,644.80)	(\$77,644.80)	\$0.00
11	21001000 GEOTECH FAB FGR STAB	331	\$2.00	186.9	(\$288.20)	(\$288.20)	\$0.00
12	21101615 TOPSOIL FURNISH AND PLACE, 4"	12,834	\$5.00	8438.1	(\$21,979.50)	(\$21,979.50)	\$0.00
13	21300010 EXPLOR TRENCH SPL	4,000	\$0.50	182.5	(\$1,908.75)	(\$1,908.75)	\$0.00
14	21400100 GRADING & SHAPING DITCHES	1,566	\$15.00	1461.5	(\$1,567.50)	(\$1,567.50)	\$0.00
15	25200200 SUPPLEMENTAL WATERING	12,834	\$4.50	8438.1	(\$19,181.50)	(\$19,181.50)	\$0.00
16	25200700 SODDING SPL	2,200	\$10.00	0.0	(\$187.50)	(\$187.50)	\$0.00
17	28000400 PERIMETER EROS BAR	49	\$10.00	0.0	(\$490.00)	(\$490.00)	\$0.00
18	28000500 INLET & PIPE PROTECT	2,200	\$0.10	325.0	(\$187.50)	(\$187.50)	\$0.00
19	31101200 SUB GRAN MAT B 4	330	\$5.00	66.2	(\$1,219.00)	(\$1,219.00)	\$0.00
20	40201000 AGGREGATE-TEMP ACCESS	2,250	\$20.00	1408.0	(\$16,880.00)	(\$16,880.00)	\$0.00
21	42000300 PCC PVT 8	330	\$65.00	288.7	(\$2,684.50)	(\$2,684.50)	\$0.00
22	42101300 PROTECTIVE COAT	1,088	\$1.00	0.0	(\$1,098.00)	(\$1,098.00)	\$0.00
23	42300710 PCC DRIVEWAY PVT 6 SP	845	\$5.00	593.0	(\$819.20)	(\$819.20)	\$0.00
24	42400430 PC CONC SIDEWALK 5 SP	845	\$5.00	593.0	(\$1,260.00)	(\$1,260.00)	\$0.00
25	42400800 DETECTABLE WALKINGS	80	\$45.00	80.0	\$0.00	\$0.00	\$0.00
26	44000100 PAVEMENT REMOVAL	330	\$12.00	305.8	(\$290.40)	(\$290.40)	\$0.00
27	44000200 DRIVE PAVEMENT REM	1,072	\$10.00	543.1	(\$5,289.00)	(\$5,289.00)	\$0.00
28	44000500 COMB CURB GUTTER REM	90	\$5.00	14.6	(\$371.00)	(\$371.00)	\$0.00
29	44000600 SIDEWALK REM	78	\$2.00	728.6	(\$112.80)	(\$112.80)	\$0.00
30	44000700 CLASS D PATCHES, SPECIAL	4,215	\$4.00	4145.4	(\$2,366.40)	(\$2,366.40)	\$0.00
31	48100100 AGGREGATE SHOULDER, TYPE B	133	\$25.00	113.0	(\$500.00)	(\$500.00)	\$0.00
32	50105225 PIPE CULVERT REM SPL	605	\$5.00	643.5	(\$892.50)	(\$892.50)	\$0.00
33	542A0217 P CUL A 12	634	\$32.00	692.5	(\$1,872.00)	(\$1,872.00)	\$0.00
34	54213447 END SECTIONS 12	47	\$200.00	53.0	\$1,200.00	\$1,200.00	\$0.00
35	55100500 STORM SEWER REM 12	70	\$10.00	38.3	(\$317.00)	(\$317.00)	\$0.00
36	56103100 D I WATER MAIN 8"	90	\$48.00	120.8	\$1,478.40	\$1,478.40	\$0.00
37	56103100 D I WATER MAIN 8"	2,252	\$48.00	2203.8	(\$2,313.60)	(\$2,313.60)	\$0.00
38	56105000 WATER VALVES 8"	5	\$1,200.00	5.0	\$0.00	\$0.00	\$0.00
39	56105300 ADJ WATERMAIN 6"	300	\$5.00	0.0	(\$1,500.00)	(\$1,500.00)	\$0.00
40	56300300 ADJ WATER SERV LINES	10	\$1.00	19.5	\$9.50	\$9.50	\$0.00
41	56400820 FIRE HYD WAUX V & VB	2	\$900.00	1.0	(\$900.00)	(\$900.00)	\$0.00
42	56400820 FIRE HYD WAUX V & VB	7	\$3,600.00	7.0	\$0.00	\$0.00	\$0.00
43	56500600 DOM WAT SER BOX ADJ	25	\$1.00	0.0	(\$25.00)	(\$25.00)	\$0.00
44	59300100 CONTR LOW-STRENG MATL	26	\$200.00	55.0	\$5,800.00	\$5,800.00	\$0.00
45	60200105 CB TA 4 DIA 13F&G	2	\$2,400.00	2.0	\$0.00	\$0.00	\$0.00
46	60228110 MAN SAN 4 DIA 11F CL	18	\$3,200.00	18.0	\$0.00	\$0.00	\$0.00
47	60235700 INLETS TA 13F&G	2	\$1,000.00	2.0	\$0.00	\$0.00	\$0.00
48	60249800 VV TA 5 DIA 11F CL	5	\$2,000.00	5.0	\$0.00	\$0.00	\$0.00
49	60258800 MAN ADJ NEW 11F CL	1	\$600.00	1.0	\$0.00	\$0.00	\$0.00
50	60500400 REMOV MANHOLES	2	\$300.00	2.0	\$0.00	\$0.00	\$0.00
51	60500050 REMOV CATCH BAS	2	\$300.00	2.0	\$0.00	\$0.00	\$0.00
52	60500600 REMOV INLETS	2	\$100.00	2.0	\$0.00	\$0.00	\$0.00
53	60500105 MANHOLE TO BE FILLED	8	\$300.00	11.0	\$0.00	\$0.00	\$0.00
54	60603800 COMB C&G TB6.12	240	\$20.00	248.0	\$160.00	\$160.00	\$0.00
55	67000400 ENGINEERS FIELD OFFICE, TYPE A	6	\$1,500.00	6.0	\$0.00	\$0.00	\$0.00
56	70101700 TRAF CONT & PROT	1	\$12,000.00	1.0	\$0.00	\$0.00	\$0.00
57	78003180 PREF PL PM TB LINE 24	36	\$70.00	0.0	(\$2,520.00)	(\$2,520.00)	\$0.00
58	L0M56102 WATER MAIN FITTINGS	5,400	\$0.10	2665.0	(\$283.50)	(\$283.50)	\$0.00
59	L0M56103 CONN EX W M N P	2	\$2,000.00	2.0	\$0.00	\$0.00	\$0.00
60	L0M20001 MAILBOX RELOCATION	0	\$7,500.00	0.0	\$0.00	\$0.00	\$0.00
61	L0M25901 SANITARY SEWER CLEAN OUT	80	\$400.00	80.0	\$0.00	\$0.00	\$0.00
62	L0M25902 SANITARY SEWER CLEAN OUT IN DRIVEWAY	0	\$500.00	0.0	\$0.00	\$0.00	\$0.00
63	X0323426 SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	15	\$10.00	0.0	(\$150.00)	(\$150.00)	\$0.00
64	X0323427 SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	15	\$10.00	0.0	(\$150.00)	(\$150.00)	\$0.00
65	X0003668 PRECONSTRUCT VHD TAP	1	\$5,000.00	1.0	\$0.00	\$0.00	\$0.00
66	Z0004600 BIT DRIVEWAY PAVT 9	994	\$24.00	807.7	(\$4,471.20)	(\$4,471.20)	\$0.00
67	Z0017400 DRAINAGE AND UTILITY STRUCTURE TO BE ADJUSTED	6	\$350.00	1.0	(\$1,750.00)	(\$1,750.00)	\$0.00
68	Z0019800 DUST CONTROL WATERING	50	\$10.00	50.0	\$0.00	\$0.00	\$0.00
69	Z0059600 SAN SEM T2 PVC 8"	1,876	\$62.00	1762.3	(\$2,792.40)	(\$2,792.40)	\$0.00
70	Z0060900 SAN SEM T3 PVC 8"	1,878	\$62.00	1867.0	(\$882.00)	(\$882.00)	\$0.00
71	SANITARY SEWER SERVICE CONNECTION, TYPE 2	1,055	\$38.00	1053.2	(\$68.40)	(\$68.40)	\$0.00
72	SANITARY SEWER SERVICE CONNECTION, TYPE 3	2,090	\$42.00	2087.3	(\$13.40)	(\$13.40)	\$0.00
73	HIGHWAY DELINEATORS	20	\$75.00	20.0	\$0.00	\$0.00	\$0.00
74	UNDERCUTTING FOR UTILITIES	70	\$40.00	0.0	(\$1,200.00)	(\$1,200.00)	\$0.00
75	STORM SEWERS, DIP, T/Y, 12"	70	\$65.00	73.0	\$195.00	\$195.00	\$0.00
76	SANITARY SEWER REMOVAL	48	\$1.00	50.8	\$4.80	\$4.80	\$0.00
77	CONCRETE SADDLE SUPPORT	20	\$1.00	0.0	(\$20.00)	(\$20.00)	\$0.00
78	6" STEEL BOLLARDS	0	\$750.00	4.0	\$3,000.00	\$3,000.00	\$0.00
79	PCC SIDEWALK SPECIAL	0	\$20.2	200.2	\$4,154.15	\$4,154.15	\$0.00
80	MANHOLE TO BE FILLED (SPECIAL)	0	\$1,900.00	5.0	\$9,500.00	\$9,500.00	\$0.00
81	WATER MAIN LOCATE	0	\$902.49	1.0	\$902.49	\$902.49	\$0.00
82	SLURRY REMOVAL	0	\$1,551.68	1.0	\$1,551.68	\$1,551.68	\$0.00
TOTAL							(\$155,234.79)

Date: _____

Accepted By: _____

JOHN NERI CONSTRUCTION CO., INC.

Nicholas Neri, President

[Handwritten Signature]
Sincerely yours,

\$750.00 Ea.

painting by others.)

6" Steel Bollard (9' tall, 4' bury in concrete encased, filled, and ready for

For the above referenced project.

The following is our unit price to furnish and install the following item

Dear Mr. Schwab;

Lombard, Illinois

Re: Northeast Lombard Area Improvements Phase II

Lombard, Illinois

1051 S. Hammerschmidt Ave.

Village of Lombard

Mr. Ray Schwab

October 4, 2007

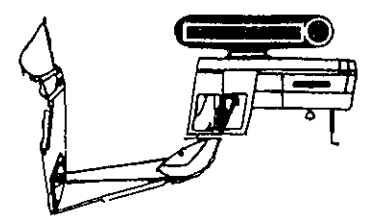
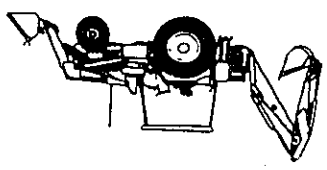
www.johnnericonstruction.com

Tel: 630 629-8384 • Fax: 630 629-7001

770 Factory Road • Addison, IL 60101

Sewer and Water Contractors

John Neri Construction Co., Inc.

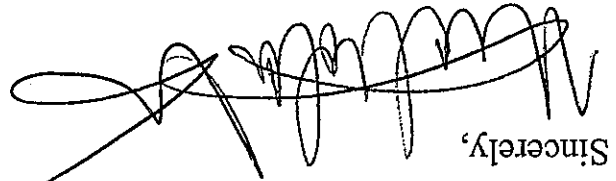


Date: _____

Accepted By: _____

JOHN NERI CONSTRUCTION CO., INC.

Nicholas Neri, President

Sincerely,


P.C.C. Sidewalk Special (Phase I) \$20.75 Per Sq. Ft.

The following is our unit price to furnish and install the following item
For the above referenced project.

Dear Mr. Schwab;

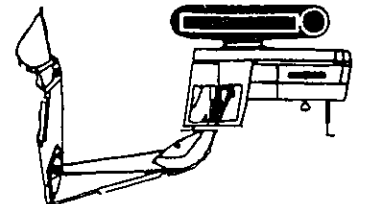
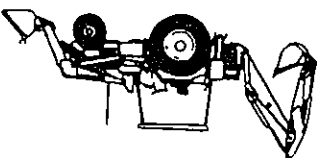
Re: Northeast Lombard Area Improvements Phase II
Lombard, Illinois

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

October 30, 2007

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

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





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

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

October 19, 2007

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

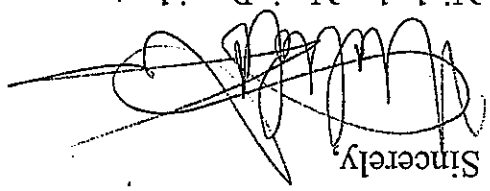
Re: Northeast Lombard Area Improvements Phase II
Lombard, Illinois

Dear Mr. Schwab;

The following is our unit price to furnish and install the following item
For the above referenced project.

Abandon existing sanitary manhole, remove frame and lid (return to public
works), collapse 2' of structure, fill structure with granular fill.

\$1,900.00 Ea.

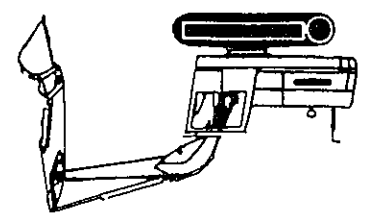
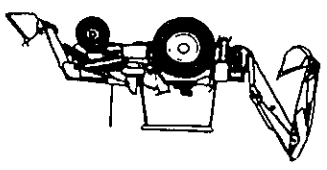
Sincerely,


Nicholas Neri, President

JOHN NERI CONSTRUCTION CO., INC.

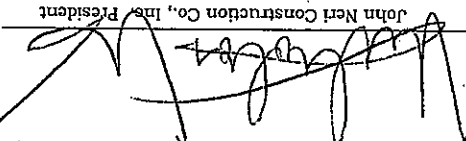
Accepted By: _____

Date: _____



Total on following page.

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

August-07		S.T.		O.T.		D.T.		Rate		Amount		Payroll		Earnings	
1	2	3	1.5	0	0	0	34.50	\$	51.75	\$	51.75	\$	51.75	\$	51.75
Ezequiel Bannucos (Foreman)															
1.5	0	0	1.5	0	0	0	42.65	\$	63.98	\$	63.98	\$	63.98	\$	63.98
Kirk Wellick (Operator)															
1.5	0	0	1.5	0	0	0	42.65	\$	63.98	\$	63.98	\$	63.98	\$	63.98
Jim Rizzo (Operator)															
1.5	0	0	1.5	0	0	0	42.65	\$	63.98	\$	63.98	\$	63.98	\$	63.98
Amador Castro (Laborer/Bottom man)															
1.5	0	0	1.5	0	0	0	34.50	\$	51.75	\$	51.75	\$	51.75	\$	51.75
Rosario Beltran (Laborer)															
1.5	0	0	1.5	0	0	0	33.15	\$	49.73	\$	49.73	\$	49.73	\$	49.73
Juan Morales (Laborer)															
1.5	0	0	1.5	0	0	0	33.15	\$	49.73	\$	49.73	\$	49.73	\$	49.73
Subtotal, Labor															
*Laborers Pension & Welfare Funds															
*Operator Pension & Welfare Funds															
*Truck Drivers Pension & Welfare Funds															
Subtotal, Labor															
Plus 35% of Subtotal															
Subtotal, Labor															
Plus 10% of Payroll Additives															
Total Payroll Additives															
Federal Social Security Tax															
***State Unemployment Tax															
**Federal Unemployment Tax															
Payroll of Truck Drivers															
Public Liability and Property Damage Ins., excluding															
Plus: Workman's Compensation Ins.															
7.00 % OF \$ 330.90 \$ 23.16															
2.37 % OF \$ 330.90 \$ 7.84															
0.80 % OF \$ - \$ -															
6.80 % OF \$ - \$ -															
7.65 % OF \$ 330.90 \$ 25.31															
56.32															
5.63															
\$ 61.95															
\$ 684.72															
Total Labor															

Description and location of work: Time utilized to locate water main on Sunset.

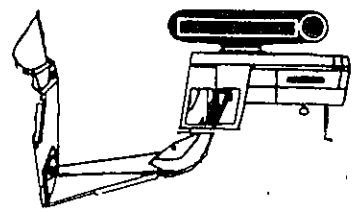
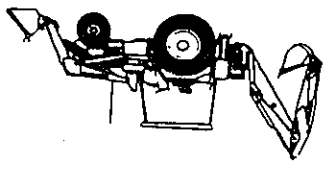
Report #: Section: County: DuPage: Authorization: CONTRACT NO.

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

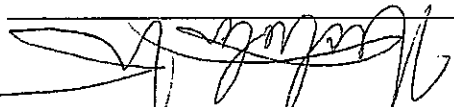
October 8, 2007

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

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



\$	684.72	TOTAL LABOR:
\$	217.77	TOTAL EQUIPMENT EXPENSE:
\$	-	TOTAL MATERIALS:
\$	902.49	TOTAL
\$	-	Bond 0.75%
\$	-	Plus 10% of Bond
\$	902.49	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

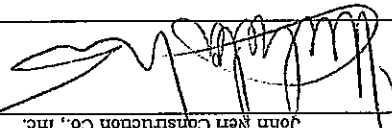
Material Used	Source	Quantity	Unit	Rate	Price	Amount
Sub-Total						\$ 217.77
Komatsu PC 200-6 Backhoe (140 Hp) 1CY		1.5	0	0	\$ 76.13	\$ 114.20
Cat M-28G Endloader (144 HP)		1.5	0	0	\$ 46.81	\$ 70.22
F-450 Service Truck (GWW 16000)		1.5	0	0	\$ 22.24	\$ 33.36
Sub-Total						\$ 217.77
Equipment Expense						\$ 114.20
						\$ 70.22
						\$ 33.36
SubTotal Material						\$ -
15% Markup						\$ -
Total Material Used						\$ -

Resident

Resident

\$	284.23
\$	13.68
\$	-
\$	297.91
\$	-
\$	297.91

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

By 
 John Neri Construction Co., Inc.

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

\$	-
\$	-
\$	-
\$	-
\$	-
\$	-

Material Used
 SubTotal Material
 15% Markup
 Total Material Used

\$	13.68
\$	13.68

Rate \$ 13.68

Total Hours 1

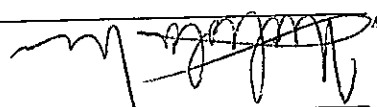
1 2 3
 1 0 0

Equipment Expense
 Chevy 2500 P-U
 Sub-Total

Resident

\$	1,253.77
\$	-
\$	1,253.77
\$	-
\$	133.44
\$	1,120.33

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

\$	-
\$	-
\$	-
\$	-
\$	-
\$	-

\$	133.44
\$	24.00
\$	109.44
\$	133.44

Source	Quantity	Unit	Rate	Price
	0			
	8		13.68	3.00
	8			
	8			

Equipment Expense
 Chevy 2500 P-U
 Wheel-Barrow
 Sub-Total
 Material Used
 SubTotal Material
 15% Markup
 Total Material Used