

VILLAGE OF LOMBARD

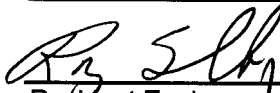

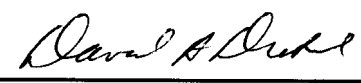

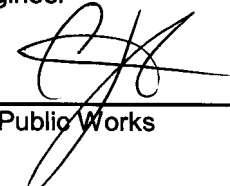

CHANGE ORDER #1

PROJECT NAME: Grove and Elizabeth Sanitary Sewer PROJECT NO.: SAN-10-02
 LOCATION: Grove Street (Between Elizabeth and West) CHANGE ORDER: 1
 CONTRACTOR: John Neri Construction DATE: 6/14/2010
 DESCRIPTION OF CHANGE ORDER: Balancing of the completed items and 1 AUP's for removal of concrete

ORIGINAL CONTRACT AMOUNT:		[1]	\$47,429.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CO #1	[2]	\$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3]	\$47,429.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4]	(\$10,697.41)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])		[5]	\$36,731.59

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$10,697.41)
 TIME EXTENSION OR REDUCTION: None
 TOTAL CONTRACT TIME: 45 Calendar Days
 BUDGET ESTIMATE: Not Budgeted
 ENGINEER'S ESTIMATE: \$49,290.74

RECOMMENDED FOR ACCEPTANCE :

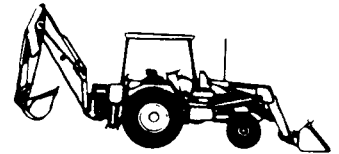
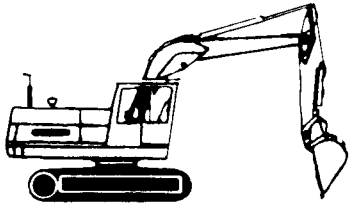
	<u>6-16-10</u>	Approved By:	
<u>Resident Engineer</u>	Date		<u>Director of Finance</u> Date
	<u>6-16-10</u>	Approved By:	
<u>Contractor</u>	Date	(<\$10K or 25%)	<u>Village Manager</u> Date
	<u>6/21/10</u>	Approved By:	
<u>Village Engineer</u>	Date	(>\$10K or 25%)	 <u>7/15/10</u> <u>Village President</u> Date
	<u>6/24/10</u>	Attest:	
<u>Director of Public Works</u>	Date	 <u>7/15/10</u> <u>Village Clerk</u> Date	
<u>Assistant Director of Finance</u>	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.

Grove and Elizabeth Sanitary Sewer

C.O. # 1

	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT	Description	
20201200	REM & DISP UNS MATERIALS	434.0	CY	\$1.00	265.00	(169.00)	(\$169.00)	Actual Field Measured Quantity	
20800250	TRENCH BACKFILL, SPECIAL	415.0	CY	\$38.00	265.00	(150.00)	(\$5,700.00)	Actual Field Measured Quantity	
44000100	PAVEMENT REMOVAL	145.0	SY	\$12.00	105.00	(40.00)	(\$480.00)	Actual Field Measured Quantity	
	SANITARY SEWER REMOVAL 8"	245.0	LF	\$5.00	178.00	(67.00)	(\$335.00)	Actual Field Measured Quantity	
	ADJ SAN SERV LINES	8.0	LF	\$45.00	8.00	0.00	\$0.00		
	SANITARY SEWER 8"	250.0	LF	\$98.00	178.00	(72.00)	(\$7,056.00)	Actual Field Measured Quantity	
60500040	REMOVING MANHOLES	1.0	EA	\$300.00	1.00	0.00	\$0.00		
	TRAFFIC CONTROL	1.0	EA	\$2,500.00	1.00	0.00	\$0.00		
	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER - VILLAGE OWNED	8.0	EA	\$75.00	8.00	0.00	\$0.00		
	Force Account	1.0	LS	\$3,042.59	1.00	1.00	\$3,042.59	Change approved by Municipality	
TOTAL								(\$10,697.41)	



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

June 7, 2010

Mr. Kent Hilgers
Village of Lombard
1051 S. Hammerschmidt Ave.
Lombard, Illinois 60148

Route: Grove & Elizabeth
Report #:

Section:

County: DuPage

Authorization:

JNC JOB NO. 10996

Force account bill for: Manhole modification.

				Total Hours			Rate	Insurance Amount	Payroll Amount	Earnings to date	F.U.T.	S.U.T.
	24	25	26	S.T.	O.T.	D.T.						
<i>May-10</i>												
Ray Garza (laborer/Foreman)	4	0	0	4	0	0	\$ 41.85	\$ 167.40	\$ 167.40	\$ -	\$ -	\$ -
Jeff Flippo (Operator)	4	0	0	4	0	0	\$ 45.20	\$ 180.80	\$ 180.80	\$ -	\$ -	\$ -
Vito Lullo (Operator)	4	0	0	4	0	0	\$ 45.20	\$ 180.80	\$ 180.80	\$ -	\$ -	\$ -
Marco Guzman (Laborer)	4	0	0	4	0	0	\$ 36.55	\$ 146.20	\$ 146.20	\$ -	\$ -	\$ -
Matt Corcione (Laborer)	4	0	0	4	0	0	\$ 38.55	\$ 154.20	\$ 154.20	\$ -	\$ -	\$ -
Karen Blutcher (Teamster)	4	0	0	4	0	0	\$ 33.90	\$ 135.60	\$ 135.60	\$ -	\$ -	\$ -
Subtotals, Labor								\$ 965.00	\$ 965.00	\$ -	\$ -	\$ -
*Laborers Pension & Welfare Funds				12	Hrs. @	\$ 18.17			\$ 218.04			
*Operator Pension & Welfare Funds				8	Hrs. @	\$ 23.08			\$ 184.64			
*Truck Drivers Pension & Welfare Funds				4	Hrs. @	\$ 11.85			\$ 47.40			
Subtotals, Labor									\$ 1,415.08			
Plus 35% of Subtotal									\$ 495.28			
Subtotals, Labor									\$ 1,910.36			
Plus: Workman's Compensation Ins.				7.00	% OF	\$ 965.00		\$ 67.55				
Public Liability and Property Damage Ins., excluding payroll of Truck Drivers				2.37	% OF	\$ 965.00		\$ 22.87				
**Federal Unemployment Tax				0.80	% OF	\$ -		-				
***State Unemployment Tax				7.20	% OF	\$ -		-				
Federal Social Security Tax				7.65	% OF	\$ 965.00		\$ 73.82				
Total Payroll Additives								\$ 164.24				
Plus 10% of Payroll Additives								\$ 16.42				
									\$ 180.67			
Total Labor									\$ 2,091.03			

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

	24	25	17	Total Hours	Rate	Amount
Komatsu PC-200 (140 HP) 1.25 C.Y.	4	0	0	4	\$ 73.39	\$ 293.56
Komatsu WA-250 (140 HP) 2.50 C.Y.	4	0	0	4	\$ 44.38	\$ 177.52
Ford F-150 Pick-up	4	0	0	4	\$ 12.28	\$ 49.12
Ford F-350 Utility	4	0	0	4	\$ 19.30	\$ 77.20
Sullair (air compressor)	4	0	0	4	\$ 15.09	\$ 60.36
90 Lb. Breaker with air hose	4	0	0	4	\$ 6.50	\$ 26.00
8' x 16' Trench Box	4	0	0	4	\$ 8.55	\$ 34.20
14" Cut-Off Saw	4	0	0	4	\$ 3.31	\$ 13.24
Mack 6-Wheeler (GVW 53000)	4	0	0	4	\$ 55.09	\$ 220.36
						<u>\$ 951.56</u>

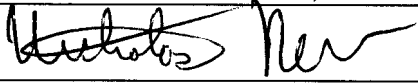
Material Used

	Source	Quantity	Unit	Price	Amount
Subtotal Material	Stock	0	Ton	\$ -	\$ -
15% Markup					\$ -
Total Material Used					<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:	\$ 2,091.03
TOTAL EQUIPMENT EXPENSE:	\$ 951.56
TOTAL MATERIALS:	\$ -
TOTAL	\$ 3,042.59
Bond 0.75%	0.00
Plus 10% of Bond	0.00
Total Bill	<u>\$ 3,042.59</u>

Resident

Lom-Grove & Elizabeth

FULL WAIVER OF LIEN

State of Illinois,
DuPage County

June 9, 2010

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned **Kieft Brothers, Inc.**
have been employed by **John Neri Construction Co., Inc.**
to furnish Sewer Materials
for the building known as Number
Village of Lombard situated on Lot

Elizabeth and Grove Sanitary Sewer
Owner: Village of Lombard
General: John Neri Construction Company, Inc.

in Section Township Range
County of DuPage State of Illinois

Now, Therefore, Know Ye,
That we the undersigned, for and in consideration of

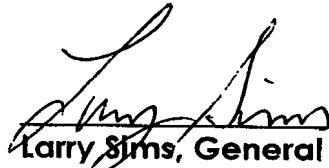
One Thousand Five Hundred Eighty-four Dollars & 00/100.

and other good and valuable considerations, the receipt whereof is hereby
acknowledged, do we hereby waive and release any and all lien, or claim, or
right of lien on said above described building and premises under the Statutes of
the State of Illinois relating to Mechanic's Liens, on account of labor or materials,
or both, furnished or which may be furnished by the undersigned to or on
account of the said

John Neri Construction Co., Inc. for said
building or premises.

Given under my hand and seal this 9th day
of June 10

Kieft Brothers, Inc.



Larry Sims, General Manager

(Seal)