

LOCAL ROADS AND STREETS Motor Fuel Tax – Final Payment Estimate Village of Lombard Section No.: 08-00000-01-GM DuPage County

December 8, 2009

Ms. Brigitte O'Brien Village Clerk Village of Lombard 255 East Wilson Avenue Lombard, IL 60148

Dear Ms. O'Brien:

The Engineer's Final Payment Estimate in the amount of \$1,182,496.50 and the Request for Approval of Change in Plans for the above-referenced section were approved as of December 8, 2009.

DEC

VILLAGE CLERK OF LOMBARD

Enclosed is one (1) copy each for your records. If you have any questions or need additional information, please contact Marilin Solomon, Field Engineer, at (847) 705-4407 or via email at marilin.solomon@illinois.gov.

Very truly yours,

Diane M. O'Keefe, P.E. Deputy Director of Highways, Region One Engineer

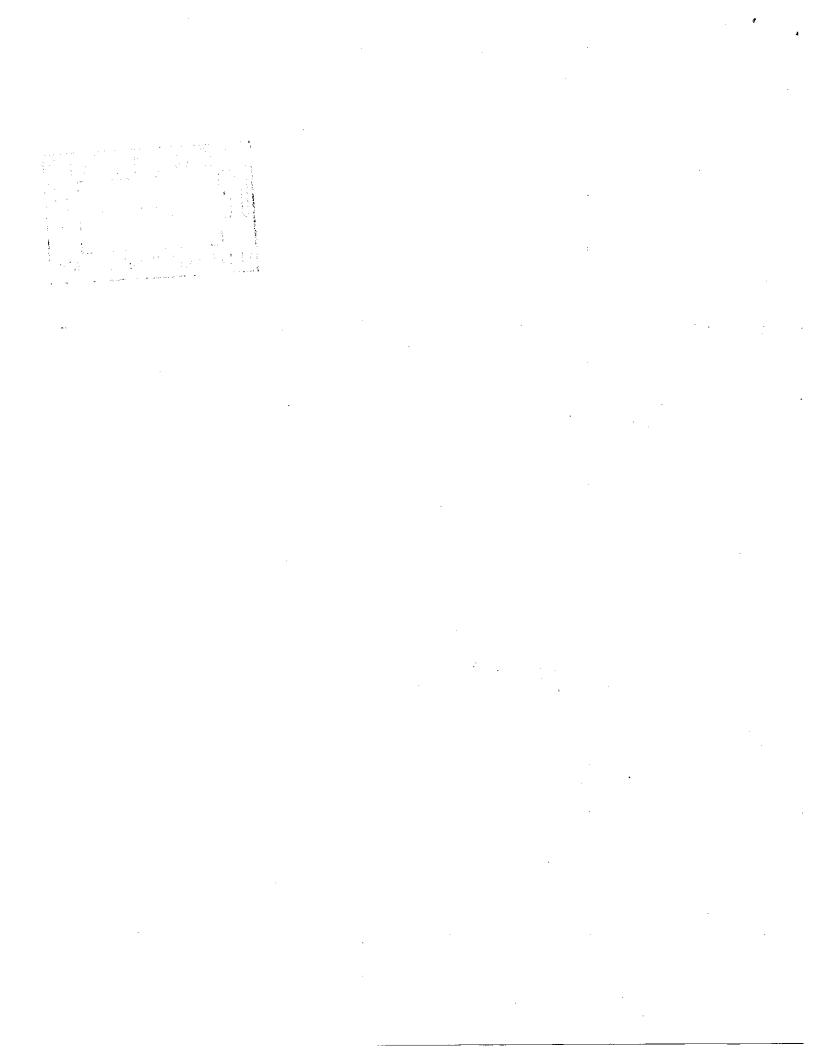
By:

Christopher J. Holt, P.E.

Bureau Chief of Local Roads and Streets

Enclosures

cc: Dave Dratnol, Village Engineer w/encl.





Route	Various
County	DuPage
	Village of Lombard
e Section	08 - 00000 - 01 - GM

Engineer's Final Payment Estimate

Estimate No.	1	and Final Date of Completion 5/31/2009	
Payable To:	Name	Triggi Construction	
•	•		

Address 1975 Powis Road, P.O. Box 235, West Chicago, Illinois 60186-0235								
Items	Awa	arded*	Added	Deducted		Completed		
	Quantity	Values	Quantity	Quantity	Quantity	Unit Price	Values	
Totals from previous page							0.00"	
GEOTECH FAB F/GR STAB	13,349.00	13,349.00	2,371.00		15,720.00	1.00	15,720.00	
SUB GRAN MAT B 4	13,349.00	66,745.00	3,696.00		17,045.00	5.00	85,225.00	
EARTH EXCAVATION	1,483.20	51,912.00	797.80		2,281.00	35.00	79,835.00	
PAVEMENT REM	13,349.00	133,490.00	2,371.00		15,720.00	10.00	157,200.00	
CL B PATCH T4 10	13,349.00	594,030.50	2,371.00		15,720.00	44.50	699,540.00	
COMB CC&G REMOVAL	9,010.00	27,030.00	· 	4,322.00	4,688.00	3.00	14,064.00	
COMB CC&G TB9.24	4,535.00	81,630.00		1,160.00	3,375.00	18.00	60,750.00	
COMB CC&G TB9.12	4,475.00	67,125.00		3,162.00	1,313.00	15.00	19,695.00	
DRIVE PAVEMENT REM	400.00	4,000.00		162.00	238.00	10.00	2,380.00	
PCC DRIVEWAY PVT 6 SP	400.00	14,000.00		162.00	238.00	35.00	8,330.00	
TOPSOIL F & P 4	1,850.00	4,325.00	235.00		2,085.00	2.50	5,212.50	
SODDING SPL	1,850.00	12,950.00	235.00		2,085.00	7.00	14,595.00	
DRAIN UTIL STR ADJ	8.00	1,600.00	10.00		18.00	200.00	3,600.00	
DRAIN UTIL STR RECON	8.00	3,600.00		5.00	3.00	450.00	1,350.00	
TRAF CONT & PROT	1.00	15,000.00			1.00	15,000.00	15,000.00	
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	Awarded Values	\$1,090,786.50	 		Total Com	pleted Values	\$1,182,496.50	
Total /		Ţ.,t.o,, oo.oo	J	· . •				

Section Number	: <u>08 - 00000 - 01 - GM</u>	Total Brought Forward [\$1,182,496.50
	Miscellaneous Extras and Credits	Values	
		·	
		Total Miscellaneous Extras and Credits Total Value of Completed Work	1,182,496.50
	Miscellaneous Debits	Values	1,102,430.00
	ivilodolianodas Bestio		
			•
		Total Miscellaneous Debits	
		Net Cost of Section	\$1,182,496.50
		Previous Payments	\$0.00
		Net Amount Due	\$1,182,496.50
	7 1 1 1 1 - 1	/ /	
Signed: _	Track Ralesch		<i>9</i> ate
	Resident Engineer/Consultant	, 1 , 1	
Signed:	Miller Hi belle		ate
•	Local Agency		
Approved: _	Wine M. OKal. /MS	DEC 0 8 ;	
	Regional Engineer	•	ate
Page 2 of 2	•	В	LR 13231 (Rev. 1/06)

Page <u>2</u> of <u>2</u> Printed on 11/18/2009 12:53:45 PM



Request for Approval of Change in Plans

Date: <u>06/04/2009</u>			County	DuPage	
Request No. 2 🔀 Final			Road District or Municipality	Village of Lombard	
Contractor: Triggi Construction			Section	08 - 00000 - 01 - GM	
Address: 1975 Powis Road; P.O. Box 2	35			•""	
West Chicago, Illinois 60186-0235					
☐ addition					
I recommend that an	be made	⊠ to	the above contract.		
□ deduction		☐ from			
Between Station Various	and Station	Various	a net length o	of <u>N/A</u>	
	(Do not fill in un	less a change in	length is involved)		

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices. Show station location for major items.

Items Description and Unit	Quantity	Unit Price	Additions	Deductions
GEOTECH FAB F/GR STAB	871.00	\$1.00	\$871.00	
SUB GRAN MAT B 4	2,196.00	\$5.00	\$10,980.00	-
EARTH EXCAVATION	63 0 .80	\$35.00	\$22,078.00	
PAVEMENT REM	871.00	\$10.00	\$8,710.00	
CL B PATCH T4 10	871.00	\$44.50	\$38,759.50	
COMB CC&G REMOVAL	4,322.00	\$3.00		\$12,966.00
COMB CC&G TB9.24	1,160.00	\$18.00		\$20,880.00
COMB CC&G TB9.12	3,162.00	\$15.00		\$47,430.00
DRIVE PAVEMENT REM	162.00	\$10.00	<u> </u>	\$1,620.00
PCC DRIVEWAY PVT 6 SP	162.00	\$35.00		\$5,670.00
TOPSOIL F & P 4	235.00	\$2.50	\$587.50	,
SODDING SPL COMPANY (COMPANY)	235.00	\$7.00	\$1,645.00	·
DRAIN UTIL STR'ADJ"	8.00	\$200.00	\$1,600.00	
DRAIN UTIL STR RECON	5.00	\$450.00		\$2,250.00
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	<u> </u>			
	I.	Totals	\$85,231.00	\$90,816.00

Net Change	(\$5,585.00)

Amount of	of original contract		<u> </u>	1,091,086	5.50		<u> </u>	-^		,
Amount (of previously adjus	sted contract	\$	1,18 9 ,041	<u>1.50</u> ‡	11,188,	,081.7	, 0		
Amount (of adjusted/final co	ntract	\$	1,182,496	<u>3.50 </u>		o 1.			
	addition			\$91,	410	00	8.4			
Total net	deduction	to date	_\$	91,3 7		which is	8,274	_ % of Co	ntract Pric	e
State full	ly the nature and re	eason for the	change <u>c</u>	quantity adjus	stment	s based or	field mea	asurement	s of the	
now com	pleted project.									
	e net increase or d ed by 30 days or m						r the time	of comple	etion is inc	reased or
_	The undersigned h foreseeable at the				which	necessitate	e this cha	nge were	not reasor	nably
	The undersigned h	as determined	d that the ch	ange is gern	nane to	the origina	al contrac	t as signe	d.	
	The undersigned h	as determined	d that this ch	ange is in th	e best	interest of	the local	age ney ar	d is autho	rized by law.
Signed					Signe		Ma		Zul	2
oigned	Hi	ighway Commissi	ioner		Olgillo	- 11/11		Municipal	Official	
							VizerA	GE PI	(£51DEN	די
							٦	Title of Munic	ipal Official	
								Quite	5.2009	7
		Date						Dat	e	
							5	Die	M.	O'Kule /m
Approve	d Recommended				_	Approved		Do-	innel Fineline	
		(County Enginee)r				•	ional Engine	⊌ I
					_			DEC 0	8 2009	
			Date						Date	
Note	Make out separate fo	orm for change in	length quantitie	es.						

Give net quantities only.

Submit 3 copies of this form to Regional Engineer (4 copies for road district).

If plans are required attach 3 sets.



Request for Approval of Change in Plans

Date: 10/16/2008				County DuPag	ge	
Request No. 1 Final		Road District or Municipality Village of Lombard				
Contractor: Triggi Construction				Section 08 - 0		
Address: 1975 Powis Road; P.O. Box	235				<u> </u>	
West Chicago, Illinois 60186		·				
vvest Orneago; miniois ou rec	7-0200					
🛛 addition						
I recommend that an actension	be made	⊠ to	the above conti	ract.		
☐ deduction		from				
_		_				
Between Station Various	and Station		n length is involved)	a net length of N	<u>'A</u>	
	•	_	-			
The estimated quantities are shown bel	ow and the con	tractor agree	s to furnish the ma	aterials and do the wo	rk at the unit	
prices. Show station location for major	items.					
Items Description and Un	it_	Quantity	Unit Price	Additions	Deductions	
GEOTECH FAB F/GR STAB		1,500.00	\$1.00	\$1,500.00		
SUB GRAN MAT B 4		1,500.00	\$5.00	\$7,500.00		
EARTH EXCAVATION PAVEMENT REM	-	167.00 1,500.00	\$35.00	\$5,845.00 \$15,000.00		
CL B PATCH T4 10		1,500.00	\$44.50	\$66,750.00		
DRAIN UTIL STR ADJ		2.00	-\$180.00~,200·°	Voo, 40 \$360.00		
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				96,99500		
			Totals	\$96,955.00		
			Net Change	\$96,935.00		
				\$96, 05 5.00 96, 995 200	•	

Amount	of original contract		_\$	1,091,08	<u> 36.50</u>		e.			
Amount	of previously adjus	ted contract	\$		0.00					
Amount	of adjusted/final co	ntract	981,18	81,5 9 ,188, 0	11.50	v.	a a			
	□ addition		. ,				Or (
Total ne	t	to date	\$96,999	,,00 196,9!	5 <u>5.00</u>	which is _	8,66	_ % of Co	ntract Price	9
State ful	ly the nature and re	eason for the c	hange	quantity adj	ustments	s for the ren	″ noval an	d replacen	nent of PC	C parking
	e Station #1.	223011101111101	munge _	quality au	<u>uou110110</u>	7 101 U10 1011	1014141	<u> </u>		<u> </u>
iot oi i ii	e Gladon #1.					·-				
When th	e net increase or ded by 30 days or m	ecrease in the ore, one of the	e cost of the	e contract is statements	\$10,000 shall be	or more or checked.	the time	of comple	etion is incr	eased or
	The undersigned h foreseeable at the				s which I	necessitate	this cha	nge were	not reason	ably
	The undersigned h	as determined	that the c	hange is ger	rmane to	the origina	contrac	t as signe	d.	
	The undersigned h	as determined	that this o	change is in	the best i	interest of t	he local	agency-ar	d is author	ized by law.
				J		100			2	<i></i>
Signed		ghway Commissi	ioner		Signe	d ///		Municipal	Official	~ ~
		,				V	<u>/LLAC</u>	Fitle of Munic	<i>p<u>m∂AZ</u> pal Officiá</i> i	25
		Date						Dat	e	
Annrove	ed Recommended					Approved	6	سياري	M.	O'Kale m
7 (pp. 0 v c	a recommende		County Engine	eer		. 4-1		Reg	ional Enginee	er
								DEC	0 8 2009	
	<i>></i>		Date					DEG	Date	
Note	Make out separate for Give net quantities o Submit 3 copies of the If plans are required	nly. is form to Region			ad district).					

Good Afternoon:

Thank you for your prompt attention to my recent correspondence regarding this project. Please refer to the following justifications.

Plan		Increase/	
Change	Pay Item	Decrease	Justification DEC 0 8 2009
1			
1	CL B Patch	\$66,750.00	On October 16, 2008, the Village Board authorized expansion of the
	T4 10		project limits to include removal and replacement of the driveway and
		1	front parking lot for Fire Station #1, located at 50 East St. Charles Road.
			A total of 1,500 square yards of the parking lot was estimated to be
	~ .1		replaced in accordance with the project specifications.
2	Earth	\$22,078.00	On June 18, 2009, the Village Board authorized an additional 639 cubic
	Excavation]	yards of Earth Excavation quantities to the project's plan quantities. The
			additional quantities were attributed to under estimating the soil
			conditions beneath the fire station pavement and minor portions of the
			roadway, along with not considering earth excavation beneath the entire
			length of curb in the plan quantities. The quantity was based on actual
	CL D D / 1	#20.750.50	field measurements and was the project's final balancing adjustment.
2	CL B Patch	\$38,759.50	On June 18, 2009, the Village Board authorized an additional 871 cubic
	T4 10		yards of CL B Patch T4 10 quantities to the project's plan quantities.
			The additional pavement repairs were considered more beneficial to the
			project than replacing curb and gutter that was found to be in better
٠.		» امر،	condition than originally estimated. The quantity was based on actual
2	Comb	#20 990 00	field measurements and was the project's final balancing adjustment.
4	CC&G	\$20,880.00	On June 18, 2009, the Village Board authorized a deduction of 1,160
	TB9.24		linear feet of Comb CC & G TB9.24 quantities from the project's plan
	107.24		quantities. After removal of pavement, exposed curb sections were
			inspected and determine to be in acceptable condition and removed from the project. The quantity was based on actual field measurements and
			was the project's final balancing adjustment.
2	Comb	\$47,430.00	On June 18, 2009, the Village Board authorized a deduction of 3,162
-	CC&G	00.00	linear feet of Comb CC & G TB9.12 quantities from the project's plan
	TB9.12		quantities. After removal of pavement, exposed curb sections were
, ,	110,12		inspected and determine to be in acceptable condition and removed from
'			the project. The quantity was based on actual field measurements and
			was the project's final balancing adjustment.
			was the project's final valancing adjustment.

Please let me know if you have any questions or require additional information.

Sincerely,

Frank Kalisik

DEC 9820G