



# Illinois Department of Transportation

Division of Highways / Region 1 / District 1  
201 West Center Court / Schaumburg, Illinois / 60196-1096  
Telephone 847/705-4000

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.

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

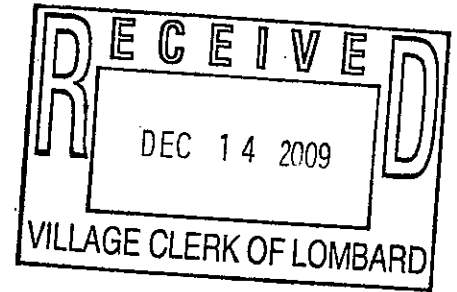
Very truly yours,

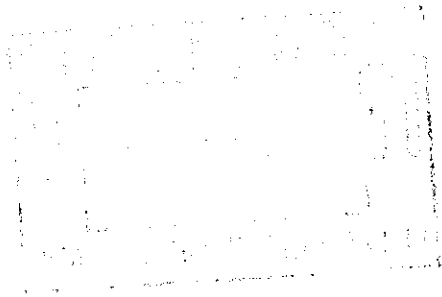
Diane M. O'Keefe, P.E.  
Deputy Director of Highways,  
Region One Engineer

By:  
Christopher J. Holt, P.E.  
Bureau Chief of Local Roads and Streets

Enclosures

cc: Dave Dratnol, Village Engineer w/encl.











Amount of original contract	\$	1,091,086.50	
Amount of previously adjusted contract	\$	1,188,041.50	# 1,188,081.50
Amount of adjusted/final contract	\$	1,182,496.50	
Total net	<input checked="" type="checkbox"/> addition <input type="checkbox"/> deduction	\$ 91,410.00	8.4
to date		91,370.00	which is 8.374 % of Contract Price

State fully the nature and reason for the change quantity adjustments based on field measurements of the  
now completed project.

When the net increase or decrease in the cost of the contract is \$10,000 or more or the time of completion is increased or decreased by 30 days or more, one of the following statements shall be checked.

- The undersigned has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The undersigned has determined that the change is germane to the original contract as signed.
- The undersigned has determined that this change is in the best interest of the local agency and is authorized by law.

Signed \_\_\_\_\_  
Highway Commissioner

Signed *William J. Smith*  
Municipal Official

VILLAGE PRESIDENT  
Title of Municipal Official

\_\_\_\_\_  
Date

July 15, 2009  
Date

Approved Recommended \_\_\_\_\_  
County Engineer

Approved *Dina M. Okupe /ms*  
Regional Engineer

\_\_\_\_\_  
Date

DEC 08 2009  
Date

Note Make out separate form for change in length quantities.  
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.



Date: 10/16/2008
Request No. 1
Contractor: Triggi Construction
Address: 1975 Powis Road; P.O. Box 235
West Chicago, Illinois 60186-0235

County DuPage
Road District or Municipality Village of Lombard
Section 08 - 00000 - 01 - GM

I recommend that an addition be made to the above contract.
extension deduction from

Between Station Various and Station Various a net length of N/A
(Do not fill in unless 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.

Table with 5 columns: Items Description and Unit, Quantity, Unit Price, Additions, Deductions. Rows include GEOTECH FAB F/GR STAB, SUB GRAN MAT B 4, EARTH EXCAVATION, PAVEMENT REM, CL B PATCH T4 10, DRAIN UTIL STR ADJ, and a Totals row.

Net Change \$96,955.00

Amount of original contract \$ 1,091,086.50  
 Amount of previously adjusted contract \$ 0.00  
 Amount of adjusted/final contract \$ ~~1,188,081.50~~ 1,188,041.50

addition  
 deduction to date \$ ~~96,955.00~~ 96,995.00 which is ~~8.356~~ <sup>8.9</sup> % of Contract Price

State fully the nature and reason for the change quantity adjustments for the removal and replacement of PCC parking lot of Fire Station #1.

When the net increase or decrease in the cost of the contract is \$10,000 or more or the time of completion is increased or decreased by 30 days or more, one of the following statements shall be checked.

- The undersigned has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The undersigned has determined that the change is germane to the original contract as signed.
- The undersigned has determined that this change is in the best interest of the local agency and is authorized by law.

Signed \_\_\_\_\_  
 Highway Commissioner

Signed William J. M...  
 Municipal Official

VILLAGE OF LOMBARD  
 Title of Municipal Official

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

Approved Recommended \_\_\_\_\_  
 County Engineer

Approved Dina M. Okafu/ms  
 Regional Engineer

\_\_\_\_\_  
 Date

**DEC 08 2009**  
 Date

Note Make out separate form for change in length quantities.  
 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.



Good Afternoon:

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

Plan Change #	Pay Item	Increase/Decrease	Justification	DEC 08 2009
1	CL B Patch T4 10	\$66,750.00	On October 16, 2008, the Village Board authorized expansion of the project limits to include removal and replacement of the driveway and 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 replaced in accordance with the project specifications.	
2	Earth Excavation	\$22,078.00	On June 18, 2009, the Village Board authorized an additional 639 cubic 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 field measurements and was the project's final balancing adjustment.	
2	CL B Patch T4 10	\$38,759.50	On June 18, 2009, the Village Board authorized an additional 871 cubic 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 condition than originally estimated. The quantity was based on actual field measurements and was the project's final balancing adjustment.	
2	Comb CC&G TB9.24	\$20,880.00	On June 18, 2009, the Village Board authorized a deduction of 1,160 linear feet of Comb CC & G TB9.24 quantities from the project's plan 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 CC&G TB9.12	\$47,430.00	On June 18, 2009, the Village Board authorized a deduction of 3,162 linear feet of Comb CC & G TB9.12 quantities from the project's plan 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.	

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

Sincerely,

Frank Kalisik

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