

RESOLUTION R 70 07

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. 4 (Final) to the contract between the Village of Lombard and John Neri Construction Company regarding North East Lombard Area Improvements, 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 \$81,727.14

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.

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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 4th day of January	, 2007
Ayes: Trustees Gron, Tross, O'Brien, Sebby, Florey & Soderstrom	
Nays: None	
Absent: None	
Approved this 4th day of January	, 2007
William J. Mueller Village President	
Drigitte Obrien 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	PROJECT NO.:	SAN-05-02
LOCATION: Northeast Lombard Area	CHANGE ORDER:	4 (FINAL)
CONTRACTOR: John Neri Construction	DATE:	11/22/2006
DESCRIPTION OF CHANGE ORDER: Balancing of line items.		
ORIGINAL CONTRACT AMOUNT:		[1] \$1,692,775.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:		[2] (\$20,130.77)
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3] \$1,672,644.23
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4] (\$81,727.14)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL)	([3]+[4])	[5] \$1,590,917.09
NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	(\$101,857.91)
TIME EXTENSION OR REDUCTION:	0.00	_
TOTAL CONTRACT TIME: (PENDING APPROVAL)	165.00	_
BUDGET ESTIMATE:	\$2,205,570.00	
ENGINEER'S ESTIMATE:	\$2,412,261.25	
RECOMMENDED FOR ACCEPTANCE:		
7/20 OYDECOL Approved By:		
	ctor of Finance	Date
2 12/4/04 Approved By:		
	age Manager	Date
David Alproved By	My M	:M 1/4/0;
Village Engineer Village Engineer Village Engineer Village Engineer	age President	Date
Director of Public Works Date Attest: Villa	rigitti O B	rien 1/4/07 Date
\bigcup		E
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	CURRENT		PRICE	QUAN	DIFFERENCE	AMOUNT	Explanation
20200100 EARTH EXCAVATION	112	CU YD	\$28.00	302.00	190.00	\$5,320.00	Final field measured quantity.
20800250 TRENCH BACKFILL SPL	7733	CU YD	\$34.00	6354.00	-1379.00	(\$46,886.00)	Item was overestimated, for sanitary mainline and the sanitary service laterals.
21101615 TOPSOIL FURNISH AND PLACE, 4"	16190	SQYD	\$5.00	13969.00	-2221.00	(\$11,105.00)	Item was reduced due to minimizing the area disturbed for this work.
21300010 EXPLOR TRENCH SPL	400	FOOT	\$22.00	178.00	-222.00	(\$4,884.00)	Final field measured quantity.
	98	UNIT	\$50.00	0.00	-98.00	(\$4,900,00)	Final field measured quantity.
25200700 SODDING SPL	16190	SQ YD		13969.00	-2221.00	(\$9,994.50)	
40600100 BIT MATLS PR CT	120	GALLON		50.00	-70.00	(\$350.00)	Final field measured quantity.
	(n)	ON	\$50.00	0.00	-3.00	(\$150.00)	(\$150.00) Final field measured quantity.
X4066414 BC SC SUPER "C" N50	405.7	NOT	\$80.00	521.70	116.00	\$9,280.00	Additional asphalt paving was necessary due to the poor condition of the existing pavement.
42000300 PCC PVT 8	1650	SQ YD	\$56.00	1498.00	-152.00	(\$8,512.00)	
42101300 PROTECTIVE COAT	3885	SQ YD	\$1.50	0.00	-3885.00	(\$5,827,50)	
42400430 PC CONC SIDEWALK 5 SP	4125.1	SOFT	\$3.60	4124.98	-0.12	(\$0.43)	
DETECTABLE WARNINGS	216	SQFT	\$15.00	224.00		\$120.00	-
44000007 BITUMINOUS SURFACE REMOVAL 2"	1773.7	SQ YD	\$7.50	2855.00	1081.30	\$8,109.75	Additional asphalt paving was necessary due to the poor condition of the existing pavement.
44000200 DRIVE PAVEMENT REM	1481	SQ YD	\$8.00	971.00	-510.00	(\$4,080.00)	
44000600 SIDEWALK REM	4125.2	SQFT	\$1.50	4125.18	-0.02	(\$0.03)	Final field measured quantity.
44212899 PVT PATCHING (FD)	2795	SQ YD	\$34.00	3689.00	894.00	\$30,396.00	Item was increased due to the poor condition of the roadway
50105210 REM EXIST CULVERTS	862	FOOT	\$4.00	719.00	-143.00	(\$572.00)	Final field measured quantity.
542A0217 P CUL A 1 12	755	FOOT	\$32.00	799.00	44.00	\$1,408.00	Final field measured quantity.
56103000 D I WATER MAIN 6"	145.5	FOOT	\$45.00	155.50	10.00	\$450.00	Final field measured quantity.
	1988.3	FOOT	\$42.00	2009.02	2	\$870.24	Final field measured quantity.
56105000 WATER VALVES 8"	9	EACH	\$950.00	7.00		\$950.00	Final field measured quantity.
56106300 ADJ WATERMAIN 6"	200	FOOT	\$48.00	16.00	-484.00	(\$23,232.00)	Item was reduced due to the existing water system not being as fragile as anticipated. The Contractor also took extreme care when crossing the facilities.
56400820 FIRE HYD W/AUX V & VB	9	EACH	\$3,300.00	7.00	1.00	\$3,300.00	Final field measured quantity.
60248900 VV TA 5 DIA T1F CL	9	EACH	\$1,400.00	7.00	1.00	\$1,400.00	Final field measured quantity.
	80	EACH	\$250.00	00.9	-2.00	(\$500.00)	Final field measured quantity.
60603800 COMB CC&G TB6.12	627	FOOT	\$15.00	1428.00	801.00	\$12,015.00	Refer to Item 42000300.
78001110 PAINT PVT MK LINE 4"	576	FOOT	\$2.25	770.00	194.00	\$436.50	Final field measured quantity.
DEECOBMED BLASTIC PAVEMENT MARKING 4	300	1007	\$6.00	160.00	-140.00	(\$1,120.00)	Final field measured quantity.
X0322752 WORK ZONE PVMT MARK REM	100	SOFT	\$10.00	000	-100 00	(\$1,000,00)	Final field measured quantity
	2	EACH	\$400.00	4 00	-1.00	(\$400,00)	
	2000	TON	\$15.00	869.60	-1130.40	(\$16,956.00)	
Z0004600 BIT DRIVEWAY PAVT 9	1451	SQ YD	\$28.00	971.00	-480.00	(\$13,440.00)	(\$13,440.00) Item was reduced in the field due to minimizing the area disturbed for this work.
Z0017400 DRAINAGE AND UTILITY STRUCTURE TO BE ADJU	9 80	EACH	\$350.00	10 00	4 00	\$1.400.00	Final field measured quantity.
SANITARY SEWER CLEAN OUT		EACH	\$350.00	90.00	1.00	\$350.00	-
Z0058002 SANITARY SEWER CLEAN OUT IN DRIVEWAY	2	EACH	\$750.00	1.00	-1.00	(\$750.00)	
	3262	FOOT	\$42.00	3245.50	-16.50	(\$693.00)	-
Z0060900 SAN SEW T3 PVC 8"	2027	FOOT	\$52.00	2001.00	-26.00	(\$1,352.00)	
Z0061000 SAN SEW T3 PVC 10"	374	FOOT	\$58.00	384.00	10.00	\$580.00	Final field measured quantity.
	3 2740	1001	#38 DO	2122 70	617 30	(473 447 40)	_
SANITARY SEWER REMOVAL		FOOT	\$10.00	378 00	-22 00	(\$220.00)	_
POROUS GRANULAR EMBANKMENT	0	CX	\$40.00	190.00	190.00	\$7,600.00	-
GEOTECHNICAL FABRIC	0	SY	\$1.50	572.00	572.00	\$858.00	Agreed upon price.
FOUNTAIN CONNECTION		ST	\$2,485.42	1.00	1.00	\$2,485.42	Time & Material Billing
WATER SERVICE CONNECTION AT PARK DISTRICT		LS.	\$4,925.04	1.00	1.00	\$4,925.04	Time & Material Billing
TALL TENDED IN THE PROPERTY OF		7.	10.012 04.			JD 7/00	

EN002 (6/99)

VILLAGE OF LOMBARD CHANGE ORDER

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TOTAL CONTRACT TIME: (PENDING APPROVAL)	165.00	_
BUDGET ESTIMATE:	\$2,205,570.00	
ENGINEER'S ESTIMATE:	\$2,412,261.25	
RECOMMENDED FOR ACCEPTANCE :		
7(2) 04DECOL Approved By:		
	ctor of Finance	Date
12/4/0/Approved By:		
	ge Manager	Date
No 12/2/1 12/2/1		1/1/11
Village Engineer Date Approved By: Villa	ge President	Date
	6- 014	/ - / /
Director of Public Works Date Attest: Villa	ge Clerk	Date
	U	_ 3.0
Assistant Director of Finance Date		
Date		
It is understood that as part of this change order that the Contractor agrees that hereby extended to incorporate this Change Order.	all bonds, permits, insu	rance and guarantees are

112 CUYD \$28 00 392 00 199 00 \$5 320 00 16190 SQYD \$5.00 13869 00 -1379 00 (\$45 866 00) 16190 SQYD \$4.50 13869 00 -222 10 (\$45 866 00) 120 GALLON \$5.00 178 00 -222 10 (\$45 864 00) 120 GALLON \$5.00 178 00 -222 10 (\$45 864 00) 120 GALLON \$5.00 50.00 -222 10 (\$45 864 00) 120 GALLON \$5.00 50.00 -222 10 (\$45 864 00) 120 GALLON \$5.00 50.00 -222 10 (\$45 864 00) 120 GALLON \$5.00 50.00 -222 10 (\$45 864 00) 120 GALLON \$5.00 50.00 -222 10 (\$45 864 00) 120 GALLON \$5.00 50.00 -222 10 (\$45 864 00) 120 GALLON \$5.00 50.00 -222 10 (\$45 862 10) 1451 SQYD \$4.50 4124 00 -222 10 (\$45 862 10) 1451 SQYD \$4.50 4124 00 -222 10 (\$5 827 50) 1481 SQYD \$4.50 4124 00 -238 50 (\$6 81 10) 1481 SQYD \$4.50 4124 00 -238 50 (\$6 81 10) 150 GALLON \$5.00 50.00 -143 00 (\$6 81 10) 160 GALLON \$4.20 -224 00 -238 50 (\$6 81 10) 17.37 SQYD \$5.50 224 00 -143 00 (\$6 81 10) 1882 FOOT \$4.20 -224 00 -40 00 (\$6 81 10) 1988 FOOT \$4.20 -224 00 -40 00 (\$6 81 10) 1988 FOOT \$4.20 -224 00 -40 00 (\$6 81 10) 1988 FOOT \$4.20 -224 00 -40 00 (\$6 81 10) 1988 FOOT \$5.20 -10 00 -10 00 (\$6 81 10) 1988 FOOT \$5.20 -10 00 -10 00 (\$6 81 10) 1988 FOOT \$5.20 -10 00 -10 00 (\$6 81 10) 1988 FOOT \$5.20 -10 00 -10 00 (\$6 81 10) 1988 FOOT \$5.20 -10 00 -10 00 (\$6 81 10) 1989 FOOT \$5.20 -10 00 -10 00 (\$6 81 10) 1980 FOOT \$5.20 -10 00 (\$6 81 10) 1980 FOOT \$5.20 -10 00 (\$6 81 10) 1980 FOOT \$5.40	NO	OUAN		PRICE	OUAN	OUAN		
SPI	200100 EARTH EXCAVATION	112	CU YD	\$28.00	302.00	190.00	\$5,320.00	
SPI	800250 TRENCH BACKFILL SPL	7733	CU YD	\$34.00	6354.00	-1379.00	(\$46,886.00)	
SPIL SPIL 400 FOOT \$220 178 0 560 170 150 </td <td>TOPSOIL FURNISH AND PLACE,</td> <td>16190</td> <td>SQYD</td> <td>\$5.00</td> <td>13969.00</td> <td>-2221.00</td> <td>(\$11,105.00)</td> <td>_</td>	TOPSOIL FURNISH AND PLACE,	16190	SQYD	\$5.00	13969.00	-2221.00	(\$11,105.00)	_
NSO SERVICE		400	FOOT	\$22.00	178.00	-222.00	(\$4,884.00)	-
16190 SO YO SE 50 13990 32710 3294 501 120 CALLON SE 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	200200 SUPPLEMENTAL WATERING	86	LINO	\$50.00	00.00	-98.00	(\$4,900.00)	-
120 CALLON \$50.00 50.00 770.00 (5550.00) 73.00 (5550.00) 73.00 (5550.00) 73.00 (5550.00) 73.00 (5550.00) 73.00 (5550.00) 73.00 (5550.00) 73.00	200700 SODDING SPL	16190	SQ YD	\$4.50	13969.00	-2221.00	(\$9,994.50)	
Name	600100 BIT MATLS PR CT	120	GALLON	\$5.00	50.00	-70.00	(\$350.00)	-
50 405.7 TON \$60.00 521.70 116.00 \$9,280.00 50 1650 SQ YD \$56.00 1498.00 -162.00 (56.512.00) C SP 41261 SQ YD \$15.00 0.00 -3885.00 (56.512.00) LOCK REMOVAL 2* 41261 SQ YD \$15.00 26.50 1081.30 \$10.00 LOCK REMOVAL 2* 41261 SQ YD \$15.00 25.60 1081.30 \$10.00 LOCK REMOVAL 2* 41261 SQ YD \$1.00 38.00 971.00 -51.00 (56.512.00) LEM 41261 SQ YD \$1.00 38.00 971.00 -51.00 (56.00) LEM 41261 SQ YD \$3.40 38.00 44.00 \$1.00 \$1.00 LEM 41261 SQ YD \$3.00 7.00 14.00 \$1.00 \$1.00 LEM 520 FOOT \$4.00 16.00 -44.00 \$1.00 \$1.00 ANAHOLE 6 FOOT <td>600300 AGG PR CT</td> <td>n</td> <td>TON</td> <td>\$50.00</td> <td>00.0</td> <td>-3.00</td> <td>(\$150.00)</td> <td>Final field measured quantity.</td>	600300 AGG PR CT	n	TON	\$50.00	00.0	-3.00	(\$150.00)	Final field measured quantity.
1650 SQ YD \$560 0 1498 0 -152 0 (56 512 0) 1865 SQ YD \$150 0.00 .3885 0 (56 512 0) 1873 SQ FT \$1500 2855 0 (1081 30 \$1500 1873 SQ YD \$750 2855 0 (1081 30 \$1500 1873 SQ YD \$750 2855 0 (1081 30 \$1500 1874 SQ YD \$750 2855 0 (1081 30 \$1500 1875 SQ YD \$750 2855 0 (1081 30 \$1500 1875 SQ YD \$750 2855 0 (1081 30 \$1500 1875 SQ YD \$7400 (1091 30 \$1500 1875 SQ YD \$7500 (1091 30 \$1500 1875 SQ YD \$1500 (1091 30 \$1500 1875 SQ YD \$1500 (1091 30 \$1500 1875 SQ YD \$15000 (1091 30 \$1500 1875 SQ YD \$1500 (1091 30 \$1500 1875 SQ YD SQ YD SQ YD (1091 30 \$1500 1875 SQ YD SQ YD SQ Y	066414 BC SC SUPER "C" N50	405.7	TON	\$80.00	521.70	116.00	\$9,280.00	Additional asphalt paving was necessary due to the poor condition of the existing pavement.
Color Colo	0000300 PCC PVT 8	1650	SQ YD	\$56.00	1498.00	-152.00	(\$8,512.00)	Item was reduced by the area of additional Item #60603800 COMB CC&G TB6.12
CE REMOVAL 2" SQ T SS 50 4124.98 -0.12 SS 120	HO1300 PROTECTIVE COAT	3885	SO YD	\$150	000	-3885 00	(\$5.827.50)	-
CEREMOVAL 2" SO FT \$15 00 224 00 8 00 \$120 00 CEREMOVAL 2" SO YD \$8.50 971 00 510 00 ST 50 SO YD \$8.50 971 00 510 00 ST 50 SO YD \$8.50 971 00 510 00 ST 50 SO YD \$8.50 971 00 510 00 ST 50 SO YD \$8.20 779 00 740 00 510 00 ST 50 SO YD \$8.20 779 00 740 00 510 00 ST 50 SO YD \$8.20 779 00 740 00 510 00 ST 50 SO YD \$8.20 779 00 740 00 510 00 ST 50 SO YD \$8.20 779 00 740 00 510 00 ST 50 SO YD \$8.20 779 00 700 700 700 ST 50 SO YD \$8.20 700 700 700 700 ST 50 SO YD \$8.20 700 700 700 810 00 ST 50 SO YD \$8.20 700 700 700 810 00 ST 50 SO YD \$8.20 700 700 700 810 00 ST 50 SO YD \$8.20 700 700 700 810 00 ST 50 SO YD \$8.20 700 700 700 810 00 ST 50 SO YD \$8.20 700 700 810 00 ST 50 SO YD 810 00 ST 50 SO YD 810 00 810 00 ST 50 SO YD 810 00 ST 50 ST 50 00 ST 50 ST	400430 PC CONC SIDEWALK 5 SP	4125.1	SOFT	\$3.60	4124.98	-0.12	(\$0.43)	
CE REMOVAL 2" 1773 SQ YD SS 50 1081.30 S8 1109.75	DETECTABLE WARNINGS	216	SQFT	\$15.00	224.00	8.00	\$120.00	Final field measured quantity.
SACHE SQ YD SB 00 971 00 -510 00 (54 080 00)	0000007 BITUMINOUS SURFACE REMOVAL 2"	1773.7	SQ YD	\$7.50	2855.00	1081.30	\$8,109.75	
15 15 15 15 15 15 15 15	000200 DRIVE PAVEMENT REM	1481	SQYD	\$8.00	971.00	-510.00	(\$4,080.00)	
The color of the	000600 SIDEWALK REM	4125.2	SQ FT	\$1.50	4125.18	-0.02	(\$0.03)	
15	:212899 PVT PATCHING (FD)	2795	SQ YD	\$34.00	3689.00	894.00	\$30,396.00	
1455 FOOT \$32.00 799.00 44.00 \$14.08.00 1455 FOOT \$42.00 2009.02 2007.02 5870.02 1883 FOOT \$42.00 2009.02 2007.02 5870.02 1884 FOOT \$48.00 7.00 -1.00 595.00 1885 FOOT \$48.00 -1.00 5870.02 1885 FOOT \$48.00 -1.00 5870.00 1885 FOOT \$48.00 -1.00 5870.00 1885 FOOT \$2.25 -1.00 -1.00 5870.00 1886 FOOT \$2.25 -1.00 -1.00 5870.00 1887 FOOT \$2.20 -1.00 -1.00 5870.00 1888 FOOT \$2.20 -1.00 -1.00 5870.00 1888 FOOT \$2.20 -1.00 -1.00 5870.00 1888 FOOT \$2.20 -1.00 -1.00 (51.00.00) 1898 FOOT \$2.20 -1.00 -1.00 (51.00.00) 1808 FOOT \$2.20 -1.00 -1.00 (51.00.00) 1808 FOOT \$2.20 -1.00 -1.00 -1.00 (51.00.00) 1808 FOOT \$2.20 -1.00 -1.00 -1.00 (51.00.00) 1808 FOOT \$2.20 -1.00 -1.00 -1.00 -1.00 (51.00.00) 1808 FOOT \$2.20	105210 REM EXIST CULVERTS	862	FOOT	\$4.00	719.00	-143.00	(\$572.00)	
145	2A0217 P CUL A 1 12	755	FOOT	\$32.00	799.00	44.00	\$1,408.00	
\$ VB	103000 D I WATER MAIN 6"	145.5	FOOT	\$45.00	155.50	10.00	\$450.00	
\$ VB	D I WATER MAIN	1988.3	FOOT	\$42.00	2009.02	20.72	\$870.24	
\$ VB 6 EACH \$3,300.00 1.00	105000 WATER VALVES 8"	9	EACH	\$950.00		1.00	00.0ce4	
SACH SACH SACH SACH SACH SACH	106300 ADJ WA I EKMAIN 6"	nnc	5	\$44 00.00		-484.00	(\$22,232.00	
Second Permission	400820 FIRE HYD W/AUX V & VB	9	EACH	\$3,300.00	7.00	1.00	\$3,300.00	
FOOT \$150 00 6 00 -2.00	248900 VV TA 5 DIA T1F CL	9	EACH	\$1,400.00	7.00	1.00	\$1,400.00	
Color	500105 MANHOLE TO BE FILLED	∞	EACH	\$250.00	00.9	-2.00	(\$500.00)	-
PAINT PVT MK LINE 4" PREFORMED PLASTIC PAVEMENT MARKING 4" BY FOOT \$5.00 1.00 -140.00 -140.00 -100.00 -140.00 -1	603800 COMB CC&G TB6.12	627	FOOT	\$15.00		801.00	\$12,015.00	
PREFORMED PLASTIC PAVEMENT MARKING 24" 300 FOOT \$8.00 100.00 -140.		576	FOOT	\$2.25		194.00	\$436.50	
NEW COUNTEST CONNECTION, TYPE 2 150 100	DEFCOMED PLASTIC PAVEMENT MARKING 4	300	TOOL	\$50.00		- 140.00	(41,120.00	
SANITARY SEWER SERVICE CONNECTION, TYPE 2 TYPE 3 TYPE 2 TYPE 3 TY		100	SOF	\$10.00	000	-100 00	(\$1,000,00	
AGG FOR TEMP ACCESS 2000 TON \$15.00 869.60 -1130.40 BIT DRIVEWAY PAVT 9 1451 \$Q YD \$28.00 971.00 -480.00 DRAINAGE AND UTILITY STRUCTURE TO BE ADJUS 6 EACH \$350.00 10.00 4.00 SANITARY SEWER CLEAN OUT 89 EACH \$350.00 1.00 -1.00 SANITARY SEWER CLEAN OUT IN DRIVEWAY 2 EACH \$750.00 90.00 1.00 SAN SEW T2 PVC 8" 2027 FOOT \$420.00 1.00 -1.00 SAN SEW T3 PVC 8" 374 FOOT \$52.00 2001.00 -26.00 SAN SEW T3 PVC 8" 374 FOOT \$58.00 324.00 -16.00 SANITARY SEWER SERVICE CONNECTION, TYPE 3 2740 FOOT \$34.00 132.30 SANITARY SEWER REMOVAL 0 572.00 100.00 GEOTECHNICAL FABRIC 0 SY \$150.00 FOUNTAIN CONNECTION 0 LS \$2485.42 1.00 FOUNTAIN CONNECTION 0 LS		2 2	FACH	\$400.00	4 00	-1.00	(\$400.00	+
BIT DRIVEWAY PAVT 9 1451 SQ YD \$28.00 971.00 -480.00 (\$13,440.00) DRAINAGE AND UTILITY STRUCTURE TO BE ADJUS 6 EACH \$350.00 10.00 4.00 \$1,400.00 SANITARY SEWER CLEAN OUT 89 EACH \$350.00 1.00 4.00 \$1,400.00 SANITARY SEWER CLEAN OUT IN DRIVEWAY 2 EACH \$750.00 1.00 -1.00 (\$750.00) SAN SEW T2 PVC 8" 2027 FOOT \$42.00 3245.60 -16.50 (\$583.00) SAN SEW T3 PVC 8" 2027 FOOT \$52.00 260.00 (\$5893.00) SAN SEW T3 PVC 8" 374 FOOT \$58.00 10.00 \$4498.20 SANITARY SEWER SERVICE CONNECTION, TYPE 2 1430 FOOT \$384.00 122.30 \$24.498.20 SANITARY SEWER REMOVAL 0 FOOT \$40.00 190.00 \$22.00 \$22.00 POROUS GRANULAR EMBANKMENT 0 0 0 0 0 572.00 \$27.00 \$27.00 \$27.00 \$27.00	0000990 AGG FOR TEMP ACCESS	2000	TON	\$15.00	869.60	-1130.40	(\$16,956.00)	Item was reduced from the nominal planned quantity.
DRAINAGE AND UTILITY STRUCTURE TO BE ADJUS 6 EACH \$350.00 4.00 \$1400.00 SANITARY SEWER CLEAN OUT 89 EACH \$350.00 90.00 1.00 \$1400.00 SANITARY SEWER CLEAN OUT IN DRIVEWAY 2 EACH \$750.00 1.00 1.00 \$350.00 SAN SEW T2 PVC 8" 220 FOOT \$42.00 204.00 -16.50 (\$550.00) SAN SEW T3 PVC 8" 2027 FOOT \$58.00 3245.0 -26.00 \$132.20 SAN SEW T3 PVC 8" 374 FOOT \$58.00 384.00 10.00 \$580.00 SANITARY SEWER SERVICE CONNECTION, TYPE 2 1430 FOOT \$38.00 132.30 \$44.98.20 SANITARY SEWER SERVICE CONNECTION, TYPE 3 2740 FOOT \$10.00 378.00 -22.00 (\$223.457.40) SANITARY SEWER REMOVAL 0 0 SY \$1.50 \$72.00 \$72.00 \$72.00 \$72.00 \$72.00 \$72.00 \$72.00 \$72.00 \$72.00 \$72.00 \$72.00 \$72.00 \$72.00 </td <td>004600 BIT DRIVEWAY PAVT 9</td> <td>1451</td> <td>SQ YD</td> <td>\$28.00</td> <td>971.00</td> <td>-480.00</td> <td>(\$13,440.00</td> <td>Item was reduced in the field due to minimizing the area disturbed for this work.</td>	004600 BIT DRIVEWAY PAVT 9	1451	SQ YD	\$28.00	971.00	-480.00	(\$13,440.00	Item was reduced in the field due to minimizing the area disturbed for this work.
SANITARY SEWER CLEAN OUT 89 EACH \$350.00 90.00 1.00 \$350.00 SANITARY SEWER CLEAN OUT IN DRIVEWAY 2 EACH \$750.00 1.00 -1.00 (\$750.00) SAN SEW T2 PVC 8" 3262 FOOT \$52.00 2245.50 -16.50 (\$550.00) SAN SEW T3 PVC 10" 374 FOOT \$52.00 384.00 -26.00 (\$1.352.00) SANITARY SEWER SERVICE CONNECTION, TYPE 2 1430 FOOT \$38.00 132.30 \$4.498.20 SANITARY SEWER REMOVAL 400 FOOT \$10.00 378.00 (\$22.457.40) SANITARY SEWER REMOVAL 400 FOOT \$10.00 378.00 \$22.00 (\$22.457.40) GORDUS GRANULICAL FABRIC 0 SY \$4.00 190.00 \$7.00 \$7.00 FOUNTAIN CONNECTION 0 LS \$2.486.42 1.00 \$1.00 \$84.985.00 FOUNTAIN CONNECTION 0 LS \$4.925.04 1.00 \$84.985.04	017400 DRAINAGE AND UTILITY STRUCTURE TO BE ADJI		EACH	\$350.00	10.00	4.00	\$1,400.00	
SANITARY SEWER CLEAN OUT IN DRIVEWAY 2 EACH \$750.00 1.00 -1.00 (\$750.00) SAN SEW T2 PVC 8" 3262 FOOT \$42.00 3245.50 -16.50 (\$683.00) SAN SEW T2 PVC 8" 2027 FOOT \$52.00 2001.00 -26.00 (\$1.352.00) SAN SEW T3 PVC 10" 374 FOOT \$58.00 384.00 10.00 \$580.00 SANITARY SEWER SERVICE CONNECTION, TYPE 2 740 FOOT \$38.00 132.30 \$4,498.20 SANITARY SEWER REMOVAL 0 FOOT \$10.00 378.00 -22.00 (\$23.457.00) POROUS GRANULAR EMBANKMENT 0 CY \$40.00 190.00 \$7,600.00 GEOTECHNICAL FABRIC 0 SY \$1.50 572.00 \$858.00 FOUNTAIN CONNECTION 0 LS \$2,486.42 1.00 \$4,985.00 FOUNTAIN CONNECTION 0 LS \$2,486.42 1.00 \$4,985.00 FOUNTAIN CONNECTION 0 LS \$2,486.42 1.00 \$1.00	058001 SANITARY SEWER CLEAN OUT		EACH	\$350.00	90.00	1.00	\$350.00	$\overline{}$
SAN SEW T2 PVC 8" 3262 FOOT \$42.00 3245.50 -16.50 (\$693.00) SAN SEW T3 PVC 8" 2027 FOOT \$52.00 2001.00 -26.00 (\$1,322.00) SANITARY SEWER SERVICE CONNECTION, TYPE 2 1430 FOOT \$34.00 1562.30 132.30 \$4,982.00 SANITARY SEWER SERVICE CONNECTION, TYPE 3 2740 FOOT \$38.00 132.30 \$4,498.20 SANITARY SEWER REMOVEL A00 FOOT \$10.00 132.30 \$24,98.20 SANITARY SEWER REMOVEL O FOOT \$40.00 1562.30 -22.00 (\$23,457.40) POROUS GRANULAR EMBANKMENT 0 CY \$40.00 190.00 \$22.00 (\$220.00) GEOTECHNICAL FABRIC 0 SY \$1.50 572.00 \$858.00 FOUNTAIN CONNECTION 0 LS \$2,486.42 1.00 \$1.00 \$4.985.42 WATER SERVICE CONNECTION AT PARK DISTRICT 0 LS \$4,925.04 1.00 1.00 \$4.985.42	058002 SANITARY SEWER CLEAN OUT IN DRIVEWAY	2	EACH	\$750.00	1.00	-1.00	50	
SAN SEW T3 PVC 8" 2027 FOOT \$52.00 2001.00 -26.00 (\$1.322.00) SAN SEW T3 PVC 10" 374 FOOT \$58.00 384.00 10.00 \$580.00 SANITARY SEWER SERVICE CONNECTION, TYPE 2 1430 FOOT \$34.00 1562.30 44.98.20 SANITARY SEWER REMOVER REMOVED 400 FOOT \$10.00 37.270 -617.30 (\$23.457.40) SANITARY SEWER REMOVED 0 CY \$40.00 190.00 -22.00 (\$23.457.40) PORDUS GRANULAR EMBANKMENT 0 CY \$40.00 190.00 \$7.600.00 GEOTECHNICAL FABRIC 0 SY \$1.50 572.00 \$858.00 FOUNTAIN CONNECTION 0 LS \$2,486.42 1.00 \$1.00 \$4.985.42 WATER SERVICE CONNECTION AT PARK DISTRICT 0 LS \$4,925.04 1.00 1.00 \$4.985.64	059600 SAN SEW T2 PVC 8"	3262	FOOT	\$42.00		-16.50	(\$693.00	
SAN SEW T3 PVC 10" 374 FOOT \$58.00 384.00 10.00 \$580.00 SANITARY SEWER SERVICE CONNECTION, TYPE 2 1430 FOOT \$34.00 1562.30 132.30 \$4.498.20 SANITARY SEWER SERVICE CONNECTION, TYPE 3 2740 FOOT \$10.00 272.70 -617.30 (\$23.457.40) SANITARY SEWER REMOVAL 0 CY \$40.00 170.00 190.00 \$7.52.00 POOT SANICAR PABRIC 0 CY \$40.00 190.00 \$7.500 \$886.00 GEOTECHNICAL FABRIC 0 CY \$1.50 572.00 \$886.00 FOUNTAIN CONNECTION 0 LS \$2,486.42 1.00 \$1.00 \$8.485.60 WATER SERVICE CONNECTION AT PARK DISTRICT 0 LS \$4,925.04 1.00 1.00 \$4.485.42	060900 SAN SEW T3 PVC 8"	2027	FOOT	\$52.00	2	-26.00	(\$1,352.00	
3 2740 FOOT \$38.00 2122.00 -617.30 (\$23.457.40) 400 FOOT \$10.00 378.00 -22.00 (\$220.00) 0 CY \$40.00 190.00 190.00 \$7,600.00 0 SY \$1.50 572.00 \$888.00 0 LS \$2,485.42 1.00 1.00 \$2,485.42 17 0 LS \$4,925.04 1.00 \$4,925.04		-	F00T	\$58.00	-	132 30	\$580.00	
400 FOOT \$10.00 378.00 -22.00 (\$220.00) 0 CY \$40.00 190.00 190.00 \$7,600.00 0 SY \$1.50 572.00 \$858.00 0 LS \$2,485.42 1.00 1.00 \$2,485.42 17 0 LS \$4,925.04 1.00 \$4,925.04 \$4,925.04	SANITARY SEMIER SERVICE CONNECTION TYPE	1 6	FOOT	\$38.00		-617	(\$23 457 40	
0 CY \$40.00 190.00 190.00 \$7,600.00	SANITARY SEWER REMOVAL	-	FOOT	\$10.00			(\$220.00	
0 SY \$1.50 572.00 \$88.00 0 LS \$2.485.42 1.00 1.00 \$2.485.42 0 LS \$4.925.04 1.00 1.00 \$4.925.04	POROUS GRANULAR EMBANKMENT	0	C	\$40.00	190.00	190.00	\$7,600.00	
0 LS \$2.485.42 1.00 1.00 \$2.485.42 1.00 1.00 \$2.485.42 1.00 1.00 \$4.925.04 1.00 1.00 \$4.925.04	GEOTECHNICAL FABRIC	0	SY	\$1.50	57	572.00	\$858.00	
(IC) 0 LS \$4,925.04 1.00 1.00 \$4,925.04			S	\$2,485.42	1.00	1.00	\$2,485.42	
Called Cartes Co. Land C. Land			LS.	\$4,925.04	1.00	1.00	\$4,925.04	

EN002 (6/99)







Sewer and Water Contractors

770 Factory Road Addison, IL 60101

Tel: 630 629-8384 • Fax: 630 629-7001

October 16, 2006

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

Route: Lombard NE

Section:

County:

DuPage

Authorization:

CONTRACT NO. 6996

Report #:

Force account bill for: Drinking fountain installation at park.

					Total Ho	urs			In	surance	Payroll	Ear	nings		
August-06	29	30	31	S.T.	O.T.		D.T.	Rate	Α	mount	Amount		date	F.U.T.	S.U.T.
Kirk Wellick (Operator)	O	0	4.5	2.5	2		0.00	\$ 41.65	\$	187.43	\$ 229.08			\$ -	\$ -
Ezequiel Banuelos (Foreman)	O	0	4.5	2.5	2		0.00	\$ 38.20	\$	171.90	\$ 210.10			\$ -	\$ -
Juan Morales (Laborer)	0	0	4.5	2.5	2		0.00	\$ 32.90	\$	148.05	\$ 180.95			\$ -	\$ -
Rosario Beltran (Laborer)	O	0	4.5	2.5	2		0.00	\$ 31.55	\$	141.98	\$ 173.53			\$ -	\$ -
Subtotals, Labor									\$	649.35	\$ 793.65	\$	-	\$ -	\$ -
*Laborers Pension & Welfare Funds				13.5	Hrs. @	\$	12.64				\$ 170.64				
*Operator Pension & Welfare Funds				4.5	Hrs. @	\$	15.23				\$ 68.54				
*Truck Drivers Pension & Welfare Funds				0	Hrs. @	\$	10.35				\$ Ε.				
Subtotals, Labor											\$ 1,032.83				
Plus 35% of Subtotal											\$ 361.49				
Subtotals, Labor											\$ 1,394.31				
Plus: Workman's Compensation Ins.				7.00	% OF	\$	793.65		\$	55.56					
Public Liability and Property Damage Ins.,	exclud:	ing		2.37	% OF	\$	649.35		\$	15.39					
payroll of Truck Drivers															
**Federal Unemployment Tax				0.80	% OF	\$	-			_					
***State Unemployment Tax				6.80	% OF	\$	-			1.5					
Federal Social Security Tax				7.65	% OF	\$	793.65		\$	60.71					
Total Payroll Additives									\$	131.66					
Plus 10% of Payroll Additives									\$	13.17					
											\$ 144.83				
Total Labor											\$ 1,539.14	-			

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.

John Neri Construction Co., Inc. President

Equipment Expense							
	29	30	31	Total Hours	Rate	A	mount
410 G Loader/Backhoe	0	0	4.5	4.5	\$ 36.83	\$	165.74
F-450 Service Truck	0	0	4.5	4.5	\$ 21.50	\$	96.75
Ford LS 8000 W/20 Ton Tag Along Trailer	0	0	4.5	4.5	\$ 37.80	\$	170.10
Cut off Saw	0	O	4.5	4.5	\$ 3.50	\$	15.75
Sub-Total						\$	448.34

Material	Used

	Source	Quantity	Unit	Price	A	mount
6" P.V.C. SDR 26 (ASTM 2241)	Stock	4	L.F.	\$ 4.25	\$	17.00
6" to 2" reducer	Stock	1	Ea.	\$ 18.00	\$	18.00
2" PVC pipe	Stock	6	L.F.	\$ 1.00	\$	6.00
2" 45° Bend	Stock	2	Ea.	\$ 1.00	\$	2.00
2" 90° Bend	Stock	2	Ea.	\$ 1.10	\$	2.20
Portland Cement	Stock	4	Ea.	\$ 10.00	\$	40.00
B. Box	Stock	1	Ea.	\$ 30.00	\$	30.00
6" Mission Coupling (Non Shear)	Stock	1	Ea.	\$ 60.00	\$	60.00
3/4" Roundway	Stock	1	Ea.	\$ 38.00	\$	38.00
3/4" Type "K" Copper	Stock	20	L.F.	\$ 4.69	\$	93.80
CA-6 Gr. 8 (JNC Stock)	Stock	7	Tns.	\$ 18.00	\$	126.00
SubTotal Material					\$	433.00
15% Markup					\$	64.95
Total Material Used					\$	497.95

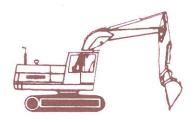
AFFIDAVIT

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

TOTAL LABOR: \$ 1,539.14
TOTAL EQUIPMENT EXPENSE: \$ 448.34
TOTAL MATERIALS: \$ 497.95
TOTAL \$ 2,485.42
Bond 0.75% 0.00
Plus 10% of Bond 0.00
Total Bill \$ 2,485.42

John Neri Construction Co., Inc.

LomParkDist/DrinkFount.	Resident







Sewer and Water Contractors

770 Factory Road Addison, IL 60101

Tel: 630 629-8384 • Fax: 630 629-7001

October 27, 2006

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

Route: 430 Marcus

Section:

County:

DuPage

Authorization:

JNC JOB NO. 6012

Report #:

Force account bill for: Installation of 11/2" copper water service for park district building.

					Total Ho	urs			In	surance		Payroll	Earning	s	
August-06	29	30	31	S.T.	O.T.		D.T.	Rate	A	mount		mount	to date		S.U.T.
Kirk Wellick (Operator)	O	0	4	4	0		0.00	\$ 41.65	\$	166.60	\$	166.60		\$ -	\$ -
Ezequiel Banuelos (Laborer)	0	0	4	4	0		0.00	\$ 31.55	\$	126.20	\$	126.20		\$ -	\$ -
Rosario Beltran (Laborer)	0	O	4	4	0		0.00	\$ 31.55	\$	126.20	\$	126.20		\$ -	\$ -
Juan Morales (Laborer)	0	0	4	4	0		0.00	\$ 31.55	\$	126.20	\$	126.20		\$ -	\$ -
Subtotals, Labor									\$	545.20	\$	545.20	\$ -	\$ -	\$ -
*Laborers Pension & Welfare Funds				12	Hrs. @	\$	12.64				\$	151.68			
*Operator Pension & Welfare Funds				4	Hrs. @	\$	15.23				\$	60.92			
*Truck Drivers Pension & Welfare Funds				0	Hrs. @	\$	10.35				\$	7-1			
Subtotals, Labor											\$	757.80			
Plus 35% of Subtotal											\$	265.23			
Subtotals, Labor											_	1,023.03			
Plus: Workman's Compensation Ins.				7.00	% OF	\$	545.20		\$	38.16					
Public Liability and Property Damage Ins.,	exclud	ing		2.37	% OF	\$	545.20		\$	12.92					
payroll of Truck Drivers		O													
**Federal Unemployment Tax				0.80	% OF	\$	-			-					
***State Unemployment Tax				6.80	% OF	\$	2			2					
Federal Social Security Tax				7.65	% OF	\$	545.20		\$	41.71					
Total Payroll Additives									\$	92.79					
Plus 10% of Payroll Additives									\$	9.28					
) 4.2.0 kg/m degt/m m.c.m.m meng-n-per-milijk di " " (1 k 1 k 1 k 1 k 1 k 1 k 1 k 1 k 1 k 1											\$	102.07			
Total Labor											\$	1.125.10			

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.

John Neri Construction Co., Inc. President

Equipment Expense								
	29	30	31	Total Hours	Rate		<u>F</u>	mount
JD 410 G Loader/Backhoe 98 H.P.	0	4	0	4	\$	36.83	\$	147.32
Ford L 8000 Dump Truck (GVW 28000)	0	4	0	4	\$	24.98	\$	99.92
2 axle 12 Ton Trailer	0	4	0	4	\$	7.26	\$	29.04
F-450 Service Truck (GVW 16000)	0	4	0	4	\$	20.01	\$	80.04
Mueller tapping machine	0	4	0	4	\$	13.80	\$	55.20
Sub-Total							\$	411.52

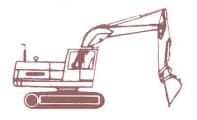
Material Used					
	Source	Quantity	Unit	Price	Amount
1 ½" Ball Valve	Stock	1	Ea.	\$ 25.00	\$ 25.00
1 1/2" adapter CFxMIP	Stock	1	Ea.	\$ 30.64	\$ 30.64
1 1/2" x 8" Saddle	Stock	1	Ea.	\$ 49.00	\$ 49.00
11/2" Corp. Stop.	Stock	1	Ea.	\$ 61.00	\$ 61.00
1½" x 45° Bend	Stock	1	Ea.	\$ 75.00	\$ 75.00
11/2" Type "K" Copper	Stock	107	L. F.	\$ 9.80	\$ 1,048.60
1½" x 1½" Union	Stock	1	Ea.	\$ 33.00	\$ 33.00
11/2" Roundway	Stock	1	Ea.	\$ 64.21	\$ 64.21
1½" B. Box	Stock	1	Ea.	\$ 60.00	\$ 60.00
C& R Directional Boring	See Inv.	1	Ea.	\$ 1,500.00	\$ 1,500.00
Trench Backfill (From JNC Stock)	Stock	0	Tns.	\$ 22.00	\$ -
Loads to Landfill	Stock	0	Ea.	\$ 50.00	\$ -
SubTotal Material					\$ 2,946.45
15% Markup					\$ 441.97
Total Material Used					\$ 3,388.42

AFFIDAVIT

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

	V.
Resident	

John Neri Construction Co., Inc.







Sewer and Water Contractors

770 Factory Road Addison, IL 60101

Tel: 630 629-8384 • Fax: 630 629-7001

October 27, 2006

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

Route: 445 Marcus

Section:

County:

DuPage

Authorization:

JNC JOB NO. 6012

Report #:

Force account bill for: Installation of 48" Dia. man hole at 445 Marcus.

					Total Ho	urs			Iz	asurance	Payroll	Earnings		
October-06	25	26	27	S.T.	O.T.		D.T.	Rate		Amount	Amount	to date	F.U.T.	S.U.T.
Kirk Wellick (Operator)	0	9	0	8	1		0.00	\$ 41.65	\$	374.85	\$ 395.68		\$ -	\$ -
Ezequiel Banuelos (Laborer)	0	9	O	8	1		0.00	\$ 31.55	\$	283.95	\$ 299.73		\$ -	\$ -
Rosario Beltran (Laborer)	0	9	0	8	1		0.00	\$ 31.55	\$	283.95	\$ 299.73		\$ -	\$ -
Juan Morales (Laborer)	0	9	0	8	1		0.00	\$ 31.55	\$	283.95	\$ 299.73		\$ -	\$ -
Amador Castro (Laborer/Bottom man)	0	9	0	8	1		0.00	\$ 31.55	\$	283.95	\$ 299.73		\$ -	\$ -
Tom Dougan (Driver)	0	4	0	4	0		0.00	\$ 29.65	\$	118.60	\$ 118.60		\$ -	\$ -
Subtotals, Labor									\$	1,510.65	\$ 1,713.18	\$ -	\$ -	\$ -
*Laborers Pension & Welfare Funds				36.00	Hrs. @	\$	12.64				\$ 455.04			
*Operator Pension & Welfare Funds				9.00	Hrs. @	\$	15.23				\$ 137.07			
*Truck Drivers Pension & Welfare Funds				4.00	Hrs. @	\$	10.35				\$ 41.40			
Subtotals, Labor											\$ 2,346.69			
Plus 35% of Subtotal											\$ 821.34			
Subtotals, Labor											\$ 3,168.02			
Plus: Workman's Compensation Ins.				7.00	% OF	\$	1,713.18		\$	119.92				
Public Liability and Property Damage Ins.,	exclud	ing		2.37	% OF	\$	1,510.65		\$	35.80				
payroll of Truck Drivers														
**Federal Unemployment Tax				0.80	% OF	\$	-			2				
***State Unemployment Tax				6.80	% OF	\$	2			-				
Federal Social Security Tax				7.65	% OF	\$	1,713.18		\$	131.06				
Total Payroll Additives									\$	286.78				
Plus 10% of Payroll Additives									\$	28.68				
											\$ 315.46			
Total Labor											\$ 3,483.49			

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

Equipment Expense							
	25	26	27	Total Hours	Rate	A	mount
Cat 426 C Loader/Backhoe 98 H.P.	0	9	0	9	\$ 36.83	\$	331.47
Ford L 8000 Dump Truck (GVW 28000)	0	9	0	9	\$ 24.98	\$	224.82
Semi Truck & Trailer GVW 80,000	0	4	10	4	\$ 63.46	\$	253.84
2 axle 12 Ton Trailer	0	9	0	9	\$ 7.26	\$	65.34
F-450 Service Truck (GVW 16000)	0	9	0	9	\$ 20.01	\$	180.09
2" Electric pump W/discharge.	0	9	0	9	\$ 6.50	\$	58.50
Honda 5500 Generator	0	9	0	9	\$ 4.85	\$	43.65
Partner gas cut-off saw	0	9	0	9	\$ 3.75	\$	33.75
Sub-Total						\$	1,191.46

Material Used

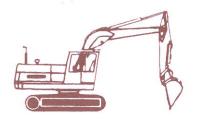
	Source	Quantity	Unit	Price	I	Amount
48" x 60" Barrel Section	KBI	1	Ea.	\$ 345.00	\$	345.00
48" Flat Top	KBI	1	Ea.	\$ 145.00	\$	145.00
48" x 12" Barrel Section	KBI	1	Ea.	\$ 62.00	\$	62.00
Ty 1 Frame Open Lid	KBI	1	Ea.	\$ 175.00	\$	175.00
Portland Cement (94 Lbs)	Stock	5	Ea.	\$ 10.00	\$	50.00
Concrete Blocks	Stock	3	Ea.	\$ 3.50	\$	10.50
Cinder Bricks	Stock	40	Ea.	\$ 0.60	\$	24.00
8" P.V.C. SDR 26	Stock	5	L. F.	\$ 7.00	\$	35.00
HDPE F.E.S (12")	Stock	1	Ea.	\$ 87.50	\$	87.50
12" HDPE	Stock	10	L. F.	\$ 6.75	\$	67.50
Trench Backfill (From JNC Stock)	Stock	13	Tns.	\$ 22.00	\$	286.00
Loads to Landfill	Stock	2	Ea.	\$ 50.00	\$	100.00
SubTotal Material					\$	1,387.50
15% Markup					\$	208.13
Total Material Used					\$	1,595.63

AFFIDAVIT

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

V
\$ 3,483.49
\$ 1,191.46
\$ 1,595.63
\$ 6,270.57
0.00
0.00
\$ 6,270.57

John Neri Construction Co., Inc.







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

August 7, 2006

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

Re: Northeast Lombard Area Improvements Phase I Lombard, Illinois

Dear Mr. Schwab;

The following are unit prices for items furnished that were not part of our Contract documents.

Pourus Granular Embankment (PGE 3")

\$40.00 per C.Y.

Geotech Fabric Ground Stabilization

1.50 per S.Y.

Sincerely yours,

Nicholas Neri, President

JOHN NERI CONSTRUCTION CO., INC.

Accepted By:

InterOffice Memo



To:

William T. Lichter, Village Manager

From:

David A. Dratnol, P.E., Village Engineer

Through:

Wes Anderson, Director of Public Works

Date:

December 6, 2006

Subject:

North East Lombard Area Improvements

Change Order #4 (Final)

Attached please find Final Balancing Change Order #4 for this project in the amount of a net decrease of \$81,727.14

Change Order #4 finalizes existing contract quantities, adds authorized new pay items and addresses time and material billings. Areas of work covered include, underground utility installation (water main and sanitary sewer), asphalt paving (Grace Street and streets within the project area), sidewalk, concrete pavement, and curb and gutter on Sunset Avenue.

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	Item is trench backfill primarily for the sanitary mainline and the sanitary service laterals. Quantity was conservatively estimated in the plans. (Decrease of \$46,886.00)
#21101615	TOPSOIL FURNISH AND PLACE, 4"	Item was reduced due to the Contractor minimizing the area disturbed in the field for this work. (Decrease of \$11,105.00)
#44212899	PVT PATCHING (FD)	Item was increased due to the extremely poor condition of the existing roadway. (Increase of \$30,396.00)
#56106300	ADJ WATERMAIN 6"	Item was to address existing water system owned by Illinois American. The Contractor also took extreme care when crossing the facilities. (Decrease of \$23,232.00). Adjustment costs incurred by the Village are reimbursed by Illinois-American.
60703800	Comb CC&G TB6.12	Quantity increased with additional replacement of concrete pavement on Sunset. (Increase of \$12,015.00)
#Z0000990	AGG FOR TEMP ACCESS	Quantity was conservatively estimated in the plans to allow maximum accessibility for resident. Item was reduced from the plan quantity. (Decrease of \$16,956.00)
Z0004600	BIT DRIVEWAY PAVT	Item was reduced in the field due to the Contractor minimizing the area disturbed for this work. (Decrease of \$13,440.00
	SANITARY SEWER SERVICE CONNECTION, TYPE 3	Item was over estimated in the plans. (Decrease of \$24,654.40.00)
new pay item	Porous Granular Embankment	Agreed upon unit price of \$40.00 per cubic yard. Used in conjunction with pavement patching for areas with poor roadway base. (Increase of \$7,600.00)
new pay item	Geotechnical Fabric Ground Stabilization	Agreed upon unit price of \$1.50 per square yard. Used in conjunction with pavement patching for areas with poor roadway base. (Increase of \$858.00)

T & M #1	Drinking Fountain	The existing water service for the Park District building was from Grace Street. To reduce the length of the existing service, the Park District is now serviced off Marcus Drive. In order to abandon the Grace Street service connection, the following items would be needed: traffic control, saw cutting new pavement (done with North Avenue project), removal of pavement, excavating down to the water main, actual disconnection of the service, trench backfill, pavement patching, b-box removal and landscape restoration parkway area. This would cost approximately \$3,300.00. With the installation of a service for a new drinking fountain (fountain supplied by Park District) a net savings of approximately of \$1,760 was incurred by the Village with the benefit of a drinking fountain for the Park District.
T & M #2	1 ½" Water Service	Water service for the Park District building. The contract did not include a 1 ½ " water service line. (Increase of \$1,125.00)
T & M #3	48" Dia. Manhole at 445 Marcus	An unknown underground pipe which discharges a large volume of clear water during and after storm events was found. Village forces and the resident engineer could not trace the location of the pipe nor could they find the source of the water. Given the location of the ditch, driveway apron and the vertical location of the pipe, a structure was installed to serve as a catch basin. (Increase of \$3,483.49)

This item will be presented to the Public Works Committee on December 12, 2006.

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 4, 2007. If approved, please have two signed copies returned to Engineering for further processing.

c:File: SAN-05-02

RESOLUTION R 69 07

A RESOLUTION AUTHORIZING AMENDMENT OF A PROFESSIONAL SERVICES CONTRACT

WHEREAS, the Board of Trustees of the Village of Lombard on June 1, 2000 adopted a resolution authorizing signature of President and Clerk on an agreement between the Village of Lombard and Engineering Resources Associates, Inc.; which was amended on May 17, 2001, November 15, 2001, February 20, 2003 and July 22, 2004 and

WHEREAS, an amendment to said contract is required to legally bind the parties; and

WHEREAS, Illinois law exempts professional engineering contracts from the requirements of Illinois Compiled Statutes, Chapter 720, Section 5/33E-9 regarding preparation of change orders.

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 the President and Village Clerk are hereby directed and authorized to execute an amendment to the contract with Engineering Resources Associates, Inc., substantially in the form and manner of Exhibit "A" attached hereto and made a part hereof.

Adopted this the 4th day of January 2007.

Thomas P. Bayer Village Attorney

Ayes;	Trustees	Gron,	Tross,	O'Brie	n, Sebby	, Flore	ey & So	derstr	om	
Nays:	None									
Absent:_	None									
Approve	Approved this the 4th day of January 2007.									
Village	o'Brien	<i>B</i>	RM:		m J. Mne e Preside		Mu	M	P	

AGREEMENT TO AMEND A CONTRACT

THIS AGREEMENT made and entered into this the 4th day of January 2007 by and between the **Village of Lombard** (the "VILLAGE") and Engineering Resources Associates, Inc. (the "CONSULTANT").

WHEREAS, on June 1, 2000 the VILLAGE and CONSULTANT executed a contract {which was amended on May 17, 2001, November 15, 2001, February 20, 2003 and July 22, 2004} regarding certain engineering services relative to the Special Assessment 217 (Lombard Lagoons); and

WHEREAS, the VILLAGE and CONSULTANT have agreed to increase the amount of work to be performed by the CONSULTANT together with a resultant increase in the limit which the contract sum may not exceed;

NOW, THEREFORE, for and in consideration of the foregoing and various covenants in said agreement and the mutual covenants herein contained, it is agreed by and between the parties as follows:

SECTION 1: The aforementioned contract shall be amended as provided for in the CONSULTANT'S October 4, 2006 letter.

SECTION 2: The aforementioned contract shall be amended to show a contract sum not to exceed \$695,059.00

SECTION 3: All other terms, covenants and conditions of said contract heretofore executed which are not amended or deleted herein shall remain in full force and effect.

IN WITNESS WHEREOF, the VILLAGE and CONSULTANT have caused this document to be signed by duly authorized officers who have set their hands and seals the day and year set forth above.

VILLAGE OF LOMBARD

Village President

ATTEST:

Villago Clar

and Engineering Resources Associates, Inc.

By:

ATTEST:

y: the Wil