

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.

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

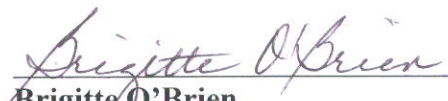
Absent: None

Approved this 4th day of January, 2007



William J. Mueller
Village President

ATTEST:



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 :

<u><i>[Signature]</i></u>	<u>04DEC06</u>		Approved By: _____
Resident Engineer	Date		Director of Finance _____ Date
<u><i>[Signature]</i></u>	<u>12/4/06</u>		Approved By: _____
Contractor	Date	(<\$10K or 25%)	Village Manager _____ Date
<u><i>[Signature]</i></u>	<u>12/7/06</u>		Approved By: _____
Village Engineer	Date	(>\$10K or 25%)	Village President _____ Date
<u><i>[Signature]</i></u>	_____		Attest: _____
Director of Public Works	Date		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 QUAN	UNIT	UNIT PRICE	REVISED 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	(\$46,896.00)	Item was overestimated, for sanitary mainline and the sanitary service laterals.
21101615	TOPSOIL FURNISH AND PLACE, 4"	16190	SQ YD	\$5.00	13969.00	-2221.00	(\$11,105.00)	Item was reduced due to minimizing the area disturbed for this work.
21300010	EXPLOIR TRENCH SPL	400	FOOT	\$22.00	178.00	-222.00	(\$4,884.00)	Final field measured quantity.
25200200	SUPPLEMENTAL WATERING	98	UNIT	\$50.00	0.00	-98.00	(\$4,900.00)	Final field measured quantity.
25200700	SODDING SPL	16190	SQ YD	\$4.50	13969.00	-2221.00	(\$9,994.50)	Final field measured quantity.
40600100	BIT MATLS PR CT	120	GALLON	\$5.00	50.00	-70.00	(\$350.00)	Final field measured quantity.
40600300	AGG PR CT	3	TON	\$50.00	0.00	-3.00	(\$150.00)	Final field measured quantity.
X4066414	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.
42000300	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.
42101300	PROTECTIVE COAT	3885	SQ YD	\$1.50	0.00	-3885.00	(\$5,827.50)	Final field measured quantity.
42400430	PC CONC SIDEWALK 5 SP	4125.1	SQ FT	\$3.60	4124.98	-0.12	(\$0.43)	Final field measured quantity.
	DETECTABLE WARNINGS	216	SQ FT	\$15.00	224.00	8.00	\$120.00	Final field measured quantity.
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)	Final field measured quantity.
44000600	SIDEWALK REM	4125.2	SQ FT	\$1.50	4125.18	-0.02	(\$0.03)	Final field measured quantity.
44212899	PVT PATCHING (FD)	2795	SQ YD	\$94.00	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 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.
56103100	D I WATER MAIN 8"	1988.3	FOOT	\$42.00	2009.02	20.72	\$870.24	Final field measured quantity.
56105000	WATER VALVES 8"	6	EACH	\$950.00	7.00	1.00	\$950.00	Final field measured quantity.
56106300	ADJ WATERMAIN 6"	500	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 WAUX V & VB	6	EACH	\$3,300.00	7.00	1.00	\$3,300.00	Final field measured quantity.
60248900	VV TA 5 DIA T1F CL	6	EACH	\$1,400.00	7.00	1.00	\$1,400.00	Final field measured quantity.
60500105	MANHOLE TO BE FILLED	8	EACH	\$250.00	6.00	-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.
	PERFORMED PLASTIC PAVEMENT MARKING 4"	300	FOOT	\$8.00	160.00	-140.00	(\$1,120.00)	Final field measured quantity.
	PERFORMED PLASTIC PAVEMENT MARKING 24"	84	FOOT	\$52.00	0.00	-84.00	(\$4,368.00)	Final field measured quantity.
X0322752	WORK ZONE PVMT MARK REM	100	SQ FT	\$10.00	0.00	-100.00	(\$1,000.00)	Final field measured quantity.
X0329862	REMOVE EXISTING MANHOLE	5	EACH	\$400.00	4.00	-1.00	(\$400.00)	Final field measured quantity.
Z0000990	AGG FOR TEMP ACCESS	2000	TON	\$15.00	869.60	-1130.40	(\$16,956.00)	Item was reduced from the nominal planned quantity.
Z0004600	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.
Z0017400	DRAINAGE AND UTILITY STRUCTURE TO BE ADJUS	6	EACH	\$350.00	10.00	4.00	\$1,400.00	Final field measured quantity.
Z0058001	SANITARY SEWER CLEAN OUT	89	EACH	\$350.00	90.00	1.00	\$350.00	Final field measured quantity.
Z0058002	SANITARY SEWER CLEAN OUT IN DRIVEWAY	2	EACH	\$750.00	1.00	-1.00	(\$750.00)	Final field measured quantity.
Z0059600	SAN SEW T2 PVC 8"	3262	FOOT	\$42.00	3245.50	-16.50	(\$693.00)	Final field measured quantity.
Z0060900	SAN SEW T3 PVC 8"	2027	FOOT	\$52.00	2001.00	-26.00	(\$1,352.00)	Final field measured quantity.
Z0061000	SAN SEW T3 PVC 10"	374	FOOT	\$56.00	384.00	10.00	\$580.00	Final field measured quantity.
	SANITARY SEWER SERVICE CONNECTION, TYPE 2	1430	FOOT	\$34.00	1562.30	132.30	\$4,498.20	Final field measured quantity.
	SANITARY SEWER SERVICE CONNECTION, TYPE 3	2740	FOOT	\$38.00	2122.70	-617.30	(\$23,457.40)	Item was overestimated in the plans.
	SANITARY SEWER REMOVAL	400	FOOT	\$10.00	378.00	-22.00	(\$220.00)	Final field measured quantity.
	POROUS GRANULAR EMBANKMENT	0	CY	\$40.00	190.00	190.00	\$7,600.00	Agreed upon price.
	GEOTECHNICAL FABRIC	0	SY	\$1.50	572.00	572.00	\$858.00	Agreed upon price.
	FOUNTAIN CONNECTION	0	LS	\$2,485.42	1.00	1.00	\$2,485.42	Time & Material Billing
	WATER SERVICE CONNECTION AT PARK DISTRICT	0	LS	\$4,925.04	1.00	1.00	\$4,925.04	Time & Material Billing
	MANHOLE ADJUSTMENT AND CONNECTION AT 445	0	LS	\$6,270.57	1.00	1.00	\$6,270.57	Time & Material Billing
							(\$81,727.14)	

VILLAGE OF LOMBARD CHANGE ORDER

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BUDGET ESTIMATE:			\$2,205,570.00
ENGINEER'S ESTIMATE:			\$2,412,261.25

RECOMMENDED FOR ACCEPTANCE :

		04 DEC 07		Approved By:	
Resident Engineer	Date			Director of Finance	Date

		12/4/06		Approved By:	
Contractor	Date			(<\$10K or 25%) Village Manager	Date

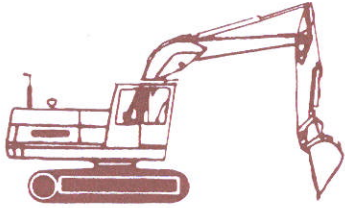
		12/7/06		Approved By:	
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				Attest:	
Director of Public Works	Date				Date

Assistant Director of Finance _____ Date _____

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Z0058001	SANITARY SEWER CLEAN OUT	89	EACH	\$350.00	90.00	1.00	\$350.00	Final field measured quantity.
Z0058002	SANITARY SEWER CLEAN OUT IN DRIVEWAY	2	EACH	\$750.00	1.00	-1.00	(\$750.00)	Final field measured quantity.
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							(\$81,727.14)	



John Neri Construction Co., Inc.
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
Report #:

Section:

County: DuPage

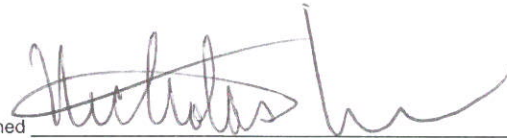
Authorization:

CONTRACT NO. 6996

Force account bill for: Drinking fountain installation at park.

	<u>August-06</u>			<u>Total Hours</u>			<u>Rate</u>	<u>Insurance</u>	<u>Payroll</u>	<u>Earnings</u>	<u>F.U.T.</u>	<u>S.U.T.</u>
	<u>29</u>	<u>30</u>	<u>31</u>	<u>S.T.</u>	<u>O.T.</u>	<u>D.T.</u>		<u>Amount</u>	<u>Amount</u>	<u>to date</u>		
Kirk Welick (Operator)	0	0	4.5	2.5	2	0.00	\$ 41.65	\$ 187.43	\$ 229.08		\$ -	\$ -
Ezequiel Banuelos (Foreman)	0	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)	0	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			\$ -			
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., excluding payroll of Truck Drivers			2.37		% OF	\$ 649.35		\$ 15.39				
**Federal Unemployment Tax			0.80		% OF	\$ -		-				
***State Unemployment Tax			6.80		% OF	\$ -		-				
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.

Signed 
John Neri Construction Co., Inc. President

Equipment Expense

	29	30	31	Total Hours	Rate	Amount
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	0	4.5	4.5	\$ 3.50	\$ 15.75
Sub-Total						<u>\$ 448.34</u>

Material Used

	Source	Quantity	Unit	Price	Amount
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.

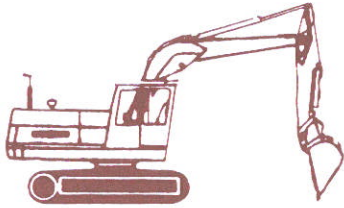
John Neri Construction Co., Inc.

By

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	<u>\$ 2,485.42</u>

LomParkDist/DrinkFount.

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: 430 Marcus
Report #:

Section:

County: DuPage


Authorization:

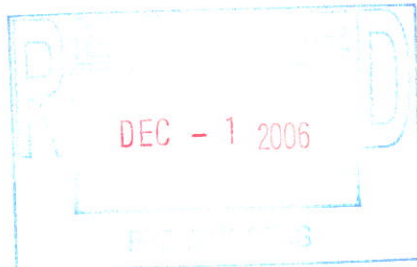
JNC JOB NO. 6012

Force account bill for: Installation of 1½" copper water service for park district building.

August-06	Total Hours						Rate	Insurance Amount	Payroll Amount	Earnings to date	F.U.T.	S.U.T.
	29	30	31	S.T.	O.T.	D.T.						
Kirk Wellick (Operator)	0	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	0	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			\$ -			
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., excluding payroll of Truck Drivers				2.37	% OF	\$ 545.20		\$ 12.92				
**Federal Unemployment Tax				0.80	% OF	\$ -		-				
***State Unemployment Tax				6.80	% OF	\$ -		-				
Federal Social Security Tax				7.65	% OF	\$ 545.20		\$ 41.71				
Total Payroll Additives								\$ 92.79				
Plus 10% of Payroll Additives								\$ 9.28				
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.

Signed 
John Neri Construction Co., Inc. President



Equipment Expense

	29	30	31	Total Hours	Rate	Amount
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						<u>\$ 411.52</u>

Material Used

	Source	Quantity	Unit	Price	Amount
1½" Ball Valve	Stock	1	Ea.	\$ 25.00	\$ 25.00
1½" adapter C _x MIP	Stock	1	Ea.	\$ 30.64	\$ 30.64
1½" x 8" Saddle	Stock	1	Ea.	\$ 49.00	\$ 49.00
1½" Corp. Stop.	Stock	1	Ea.	\$ 61.00	\$ 61.00
1½" x 45° Bend	Stock	1	Ea.	\$ 75.00	\$ 75.00
1½" Type "K" Copper	Stock	107	L. F.	\$ 9.80	\$ 1,048.60
1½" x 1½" Union	Stock	1	Ea.	\$ 33.00	\$ 33.00
1½" 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					<u>\$ 3,388.42</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.

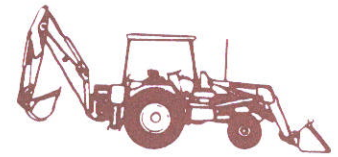
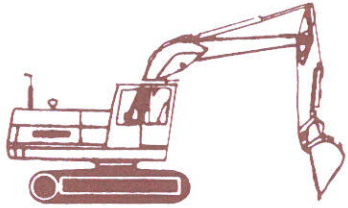
John Neri Construction Co., Inc.

By



TOTAL LABOR:	\$ 1,125.10
TOTAL EQUIPMENT EXPENSE:	\$ 411.52
TOTAL MATERIALS:	\$ 3,388.42
TOTAL	\$ 4,925.04
Bond 0.75%	0.00
Plus 10% of Bond	0.00
Total Bill	<u>\$ 4,925.04</u>

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
Report #:

Section:

County: DuPage

Authorization:

JNC JOB NO. 6012

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

October-06	25	26	27	Total Hours			Rate	Insurance Amount	Payroll Amount	Earnings to date	F.U.T.	S.U.T.
				S.T.	O.T.	D.T.						
Kirk Wellick (Operator)	0	9	0	8	1	0.00	\$ 41.65	\$ 374.85	\$ 395.68	\$ -	\$ -	
Ezequiel Banuelos (Laborer)	0	9	0	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., excluding payroll of Truck Drivers				2.37	% OF	\$ 1,510.65		\$ 35.80				
**Federal Unemployment Tax				0.80	% OF	\$ -		-				
***State Unemployment Tax				6.80	% OF	\$ -		-				
Federal Social Security Tax				7.65	% OF	\$ 1,713.18		\$ 131.06				
Total Payroll Additives								\$ 286.78				
Plus 10% of Payroll Additives								\$ 28.68				
Total Labor									\$ 315.46			
									\$ 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	Amount
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						<u>\$ 1,191.46</u>

Material Used

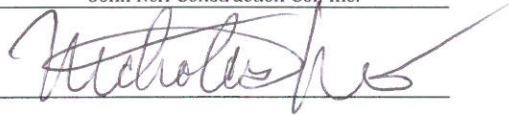
	Source	Quantity	Unit	Price	Amount
48" x 60" Barrel Section	KBI	1	Ea.	\$ 345.00	\$ 345.00
48" Flat Top	KBI	1	Ea.	\$ 145.00	\$ 145.00
48" x 12" Barrel Section	KBI	1	Ea.	\$ 62.00	\$ 62.00
Ty 1 Frame Open Lid	KBI	1	Ea.	\$ 175.00	\$ 175.00
Portland Cement (94 Lbs)	Stock	5	Ea.	\$ 10.00	\$ 50.00
Concrete Blocks	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

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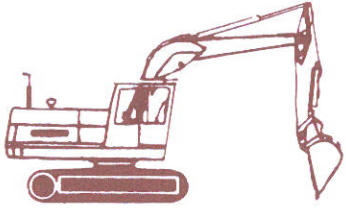
John Neri Construction Co., Inc.

By



TOTAL LABOR:	\$ 3,483.49
TOTAL EQUIPMENT EXPENSE:	\$ 1,191.46
TOTAL MATERIALS:	\$ 1,595.63
TOTAL	\$ 6,270.57
Bond 0.75%	0.00
Plus 10% of Bond	0.00
Total Bill	<u>\$ 6,270.57</u>

Resident



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



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,

A handwritten signature in blue ink that reads 'Nicholas Neri'.

Nicholas Neri, President

JOHN NERI CONSTRUCTION CO., INC.

Accepted By: _____

Date: _____

InterOffice Memo



To: William T. Lichter, Village Manager
 From: David A. Dratnol, P.E., Village Engineer *David A. Dratnol*
 Through: Wes Anderson, Director of Public Works *Wes Anderson*
 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.

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.

Ayes: Trustees Gron, Tross, O'Brien, Sebby, Florey & Soderstrom

Nays: None

Absent: None

Approved this the 4th day of January 2007.



William J. Mueller
Village President

ATTEST:



Brigitte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

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.

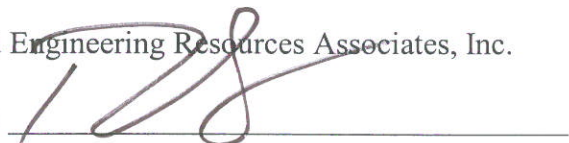
VILLAGE OF LOMBARD

By: 
Village President

ATTEST:

By: 
Village Clerk

and Engineering Resources Associates, Inc.

By: 

ATTEST:

By: 