# **DISTRICT 4**

# VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION For Inclusion on Board Agenda

X 	Resolution or Ordinance (Blue) X Waiver of First Requested Recommendations of Boards, Commissions & Committees (Green) Other Business (Pink)
TO:	PRESIDENT AND BOARD OF TRUSTEES
FROM:	Scott Niehaus, Village Manager
DATE:	March 5, 2024 (COW) ( <u>B of T</u> ) <b>Date:</b> March 21, 2024
TITLE:	North Grace Street Underground Improvements Change Order No. # 3 (Final)
SUBMITTED BY:	David Gorman, P.E., Assistant Director of Public Works
BACKGROUND/PO	DLICY IMPLICATIONS:
	quantities for contract pay items associated with the water and sewer improvements and or work not covered by existing pay items.
Current Contract Amount Change Order Amount Revised Contract Am	nt: \$21,541.26 nount: \$2,995,943.46 Reserve Fund (520.790.715.75420)
Review (as necessary Village Attorney X_ Finance Director X_ Village Manager X_	Date
NOTE:	All materials must be submitted to and approved by the Village  Manager's Office by 12:00 noon, Wednesday, prior to the Agenda  Distribution.

# Legistar: 240094

# **Interoffice Memo**



To: Scott Niehaus, Village Manager

From: David Gorman, P.E., Assistant Director of Public Works

Through: Carl Goldsmith, Director of Public Works

Date: March 4, 2024

Subject: North Grace Street Utility Improvements Change Order No. # 3 (Final Balancing)

Attached please find Change Order No. #3 for this project in the net amount of \$21,541.26. The revised contract amount represents agreed field-measured quantities for contract pay items associated with the water and sewer improvements and supplemental pricing for field work not covered by existing pay items.

# **Background**

Nicor is sending the Village \$12,736.89 in compensation for restoration work (topsoil, seeding, sidewalk, and limited asphalt patching) that was adjacent to necessary sewer and water utility work. Nicor was charged the unit price for the associated pay items included within the Village's contract.

Regarding cured-in-place lining items, the atlas information was incorrect as some of the 10" diameter pipes were only 8" in diameter.

Additional Class D patching was needed due to the separation of the "shared sewer services" of 12 homes.

Concerning the Force Accounts (Time and Material Billings); Force accounts 3, 16 & 17 are for the separation of shared sanitary sewer services. Only one shared sewer service remains on North Grace Street, because of a conflict with a ComEd service pole. Force accounts 8A and 9A are for 1 ½ inch water service replacements, the Village records indicated a 1" service. Force accounts 10, 18, and 20 are for the repair of water main breaks that occurred within the project area. Force accounts 12 -15 are for the work related to the water main lining process. There were 4 locations where additional work was necessary to accomplish the required working areas within the liner push and receiving pits. Force account 19 was related to 3 existing buried water service boxes that were discovered to be defective, the day before the landscape restoration was scheduled to take place. Force account 21 was a request for the Underground Utility Division to lower a fire hydrant, due to the existing shallow water main. Authorized Unit Price (AUP) 2 was to replace a defective catch basin. No unit price was in the original contract. AUP 3 is for a revised trench backfill unit cost associated with the 6 locations (12 homes) that shared sanitary sewer services. These locations were not originally on the plans and were on sanitary mains 15 to 18 feet deep in areas with poor soil conditions. A revised Trench Backfill unit price to conform to the IDOT theoretical pay prism for the excavation of service connections and the actual monitored amount of trench backfill utilized was agreed to.

# Recommendation

This change order will be presented to the Public Works Committee on March 12th. Pending the Committee recommending approval, please present Change Order No. # 3 to the President and Board of Trustees for their review and approval at their regular meeting on March 21, 2024. If approved, please have a signed copy returned to Engineering for further processing.

Legistar: 240094

# RESOLUTION R\_\_\_\_\_

# A RESOLUTION AUTHORIZING A CHANGE ORDER INVOLVING AN INCREASE/DECREASE IN THE DOLLAR AMOUNT OF THE CONTRACT OF \$10,000 OR MORE AND/OR EXTENDING/ SHORTENING THE TIME IN WHICH THE CONTRACT IS TO BE COMPLETED BY THIRTY (30) DAYS 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 (30) days or more; and

WHEREAS staff has presented and recommended the proposed Change Order No. 3 to the contract between the Village of Lombard and John Neri Construction, regarding the North Grace Street Underground Utilities Improvements project, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") to the Corporate Authorities of the Village of Lombard; and

WHEREAS, said Change Order attached hereto as Exhibit "A" would increase the dollar amount of the contract by \$21,541.26 when combined with (a) previous change orders would increase, the total dollar amount of the contract by \$2,995,943.46.

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.

Resolution Page 2		
and Board of Trustees hereby appro	made the findings set forth in Section 1 above, the ove the Change Order attached hereto as Exhibit "sident and Village Clerk to execute said Change Company of the Change	A", and
Adopted this day of pursuant to a roll call vote as follow	vs:	_, 2024,
Ayes:		
Nays:		
Absent:		
Approved by me this day	of	, 2024.
ATTEST:	Keith Giagnorio Village President	
1111251		
Liz Brezinski Village Clerk		

# **CHANGE ORDER**

PROJECT NAME:	North Grace Street Util	lity Improveme	ents			
PROJECT NO.: LOCATION:	WA 22 02 North Grace Street			(	CHANGE ORDER:	3
CONTRACTOR:	John Neri Construction	<u>l</u>			DATE:	03/05/24
DESCRIPTION OF CHA	NGE ORDER:	Adjustment to fi	inal contrac	ct quantities an	d and Force Accou	nts.
ORIGINAL CONTRACT	BUDGET AMOUNT:				[1]	\$2,721,816.15
TOTAL OF PREVIOUS	AUTHORIZED CHANGE	ORDERS:			[2]	\$252,586.05
CURRENT CONTRACT	AMOUNT: ([1]+[2])				[3]	\$2,974,402.20
PROPOSED CHANGE	ORDER: (PENDING APP	ROVAL)			[4]	\$21,541.26
PROPOSED REVISED	CONTRACT AMOUNT: (F	ENDING APPRO	OVAL) ([3]	]+[4])	[5]	\$2,995,943.46
NET OF ALL CHANGE	ORDERS: (PENDING AP	PROVAL) ([2]+	[4])	\$274,127	'.31	
TIME EXTENSION OR	REDUCTION:			46 Days		
TOTAL CONTRACT TI	ME: (PENDING APPROVA	AL)		11/06/23		
BUDGET ESTIMATE:			CIP	\$2,769,000	0.00	
ENGINEER'S ESTIMAT	ΓE:			\$3,055,847	7.00	
RECOMMENDED FOR	R ACCEPTANCE :					
Ray Schwab	3 1 24	Approved By:				
Project Manager	7 Date	=	Director o	f Finance		Date
Michalas !	Mn 3-5-202	Approved By:				
Contractor	Date	(<\$10K or 25%)	Village M	lanager		Date
Assistant Director of Pu	3/5-/24 iblic Works Date	Approved By: (>\$10K or 25%)	Village P	resident		Date
Director of Public Work	3/5/2021 s Date	Attest:	Village C	lerk		Date
Assistant director of Fin	nance Date					

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and

# **CHANGE ORDER**

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	ME: (PENDING APPROV)	<b>11</b> )		11/06/23		
	ME: (PENDING AFFROM	۹۲)	CIP	\$2,769,000		
BUDGET ESTIMATE:	r		Oil	\$3,055,847		
ENGINEER'S ESTIMA				ψ3,033,017		
RECOMMENDED FOR	RACCEPTANCE:					
Ray Schwab	3 1 24	Approved By:				
Project Manager	1 Date		Director of	f Finance		Date
M.5001	horas					
Contractor	My 3-5-zoz	Approved By: (<\$10K or 25%)	Village M	anager		Date
AV	ž.					
Dani Della	m 3/5/24	Approved By: (>\$10K or 25%)				
Assistant Director of Pu	ublic Works Date	(>\$10K or 25%)	Village Pr	resident		Date
0-	21 1/2011					
Director of Public Work	s 3/5/UV	Attest:	Village Cl	lerk		Date
( Jax	3/5/22/	_				
Assistant Director of Fi	nance Date	<del></del>				

Item #	ltem	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Final Quantity	Total Price	Description
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	71	UNIT	\$46.00	(12.8)	(\$588.80)	58.2	\$2,677.20	Agreed upon final quantiity
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	876	UNIT	\$20.25	(48.9)	(\$990.23)	827.1	\$16,748.78	Agreed upon final quantiity
20101000	TEMPORARY FENCE	3081	FOOT	\$6.00	(100.0)	(\$600.00)	2,981.0	\$17,886.00	Agreed upon final quantiity
20101200	TREE ROOT PRUNING	46	EACH	\$105.00	(33.0)	(\$3,465.00)	13.0	\$1,365.00	Agreed upon final quantiity
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	21	EACH	\$50.00	(21.0)	(\$1,050.00)	0.0	\$0.00	Agreed upon final quantiity
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	25	EACH	\$90.00	(25.0)	(\$2,250.00)	0.0	\$0.00	Agreed upon final quantiity
21101615	TOPSOIL FURNISH AND PLACE, 4"	2779	SQ YD	\$8.00	2,073.0	\$16,584.00	4,852.0	\$38,816.00	Agreed upon final quantiity
25000400	NITROGEN FERTILIZER NUTRIENT	36	POUND	\$5.00	16.0	\$80.00	52.0	\$260.00	Agreed upon final quantiity
25000500	PHOSPHORUS FERTILIZER NUTRIENT	36	POUND	\$5.00	16.0	\$80.00	52.0	\$260.00	Agreed upon final quantiity
25000600	POTASSIUM FERTILIZER NUTRIENT	36	POUND	\$5.00	16.0	\$80.00	52.0	\$260.00	Agreed upon final quantiity
25100630	EROSION CONTROL BLANKET	1960	SQ YD	\$2.50	2,892.0	\$7,230.00	4,852.0	\$12,130.00	Agreed upon final quantiity
25200200	SUPPLEMENTAL WATERING	400	UNIT	\$1.00	(400.0)	(\$400.00)	0.0	\$0.00	Agreed upon final quantiity
28000250	TEMPORARY EROSION CONTROL SEEDING	57	POUND	\$15.00	(57.0)	(\$855.00)	0.0	\$0.00	Agreed upon final quantiity
28001100	TEMPORARY EROSION CONTROL BLANKET	2779	SQ YD	\$3.75	(2,779.0)	(\$10,421.25)	0.0	\$0.00	Agreed upon final quantiity
42001300	PROTECTIVE COAT	1990	SQ YD	\$1.25	(1,990.0)	(\$2,487.50)	0.0	\$0.00	Agreed upon final quantiity
44000200	DRIVEWAY PAVEMENT REMOVAL	996	SQ YD	\$32.00	(107.4)	(\$3,436.80)	888.6	\$28,435.20	Agreed upon final quantiity
44000500	COMBINATION CURB AND GUTTER REMOVAL	777	FOOT	\$7.00	23.7	\$165.90	800.7	\$5,604.90	Agreed upon final quantiity
44000600	SIDEWALK REMOVAL	10178	SQ FT	\$2.50	185.9	\$464.75	10,363.9	\$25,909.75	Agreed upon final quantiity
55100500	STORM SEWER REMOVAL 6"	16	FOOT	\$5.00	(16.0)	(\$80.00)	0.0	\$0.00	Agreed upon final quantiity
55100500	STORM SEWER REMOVAL 12"	231	FOOT	\$8.00	(43.1)	(\$344.80)	187.9	\$1,503.20	Agreed upon final quantiity
56103000	DUCTILE IRON WATER MAIN 6"	186	FOOT	\$148.00	26.8	\$3,966.40	212.8	\$31,494.40	Agreed upon final quantiity
56103100	DUCTILE IRON WATER MAIN 8"	157. <i>7</i>	FOOT	\$195.00	(65.5)	(\$12,772.50)	92.2	\$17,979.00	Agreed upon final quantiity
56103300	DUCTILE IRON WATER MAIN 12"	475	FOOT	\$235.00	(22.6)	(\$5,311.00)	452.4	\$106,314.00	Agreed upon final quantiity
56105000	WATER VALVES 8"	3	EACH	\$2,675.00	1.0	\$2,675.00	4.0	\$10,700.00	Agreed upon final quantiity
56200300	WATER SERVICE LINE 1"	2013	FOOT	\$65.00	(276.0)	(\$17,940.00)	1,737.0	\$112,905.00	Agreed upon final quantiity

Item #	Item	Current	Unit	Unit Price	Revised Quantity	Difference	Final Quantity	Total Price	Description
56201400	CORPORATION STOPS 1"	48	EACH	\$1,500.00	6.0	\$9,000.00	54.0	\$81,000.00	Agreed upon final quantiity
56400500	FIRE HYDRANTS TO BE REMOVED	8	EACH	\$1,000.00	(1.0)	(\$1,000.00)	7.0	\$7,000.00	Agreed upon final quantiity
56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	14	EACH	\$9,800.00	(1.0)	(\$9,800.00)	13.0	\$127,400.00	Agreed upon final quantiity
60207005	CATCH BASINS, TYPE C, TYPE 1 FRAME, CLOSED LID	1	EACH	\$3,200.00	(1.0)	(\$3,200.00)	0.0	\$0.00	Agreed upon final quantiity
60248900	VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	7	EACH	\$3,600.00	(1.0)	(\$3,600.00)	6.0	\$21,600.00	Agreed upon final quantiity
60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	4	EACH	\$525.00	(3.0)	(\$1,575.00)	1.0	\$525.00	Agreed upon final quantiity
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	777	FOOT	\$40.00	23.7	\$948.00	800.7	\$32,028.00	Agreed upon final quantiity
60604100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	100	FOOT	\$48.00	(100.0)	(\$4,800.00)	0.0	\$0.00	Agreed upon final quantiity
70107025	CHANGEABLE MESSAGE SIGN	240	CALDA	\$45.00	(30.0)	(\$1,350.00)	210.0	\$9,450.00	Agreed upon final quantiity
78001110	PAINT PAVEMENT MARKING - LINE 4"	300	FOOT	\$3.00	(300.0)	(\$900.00)	0.0	\$0.00	Agreed upon final quantiity
78001130	PAINT PAVEMENT MARKING - LINE 6"	50	FOOT	\$6.00	(50.0)	(\$300.00)	0.0	\$0.00	Agreed upon final quantiity
78001180	PAINT PAVEMENT MARKING - LINE 24"	20	FOOT	\$10.00	(20.0)	(\$200.00)	0.0	\$0.00	Agreed upon final quantiity
X2520700	SODDING, SPECIAL	819	SQ YD	\$18.00	(700.0)	(\$12,600.00)	119.0	\$2,142.00	Agreed upon final quantiity
X6026622	VALVE VAULTS TO BE REMOVED	4	EACH	\$1,000.00	2.0	\$2,000.00	6.0	\$6,000.00	Agreed upon final quantiity
X8360215	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	12	FOOT	\$460.00	(12.0)	(\$5,520.00)	0.0	\$0.00	Agreed upon final quantiity
Z0019600	DUST CONTROL WATERING	50	UNIT	\$50.00	(25.0)	(\$1,250.00)	25.0	\$1,250.00	Agreed upon final quantiity
XX008276	DECORATIVE BOULDER RELOCATION	1	EACH	\$1,200.00	(1.0)	(\$1,200.00)	0.0	\$0.00	Agreed upon final quantiity
LOM1	CLASS D PATCHES	1384	SQ YD	\$102.00	274.9	\$28,039.80	1,658.9	\$169,207.80	Agreed upon final quantiity
LOM2	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, SPECIAL, 6 INCH	785	SQ YD	\$74.00	47.7	\$3,529.80	832.7	\$61,619.80	Agreed upon final quantiity
LOM3	HOT-MIX ASPHALT DRIVEWAY PAVEMENT - RESIDENTIAL	155	SQ YD	\$68.00	(84.5)	(\$5,746.00)	70.5	\$4,794.00	Agreed upon final quantiity
LOM4	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	10178	SQ FT	\$9.75	(37.1)	(\$361.73)	10,140.9	\$98,873.78	Agreed upon final quantiity
LOM5	DETECTABLE WARNINGS - PLASTIC	140	SQ FT	\$45.00	(30.0)	(\$1,350.00)	110.0	\$4,950.00	Agreed upon final quantiity
LOM7	SEEDING, CLASS IA	1960	SQ YD	\$1.50	2,892.0	\$4,338.00	4,852.0	\$7,278.00	Agreed upon final quantiity
LOM8	TRENCH BACKFILL - SPECIAL	3036	CU YD	\$44.00	26.4	\$1,161.16	3,062.4	\$134,745.16	Agreed upon final quantiity
LOM10	ADJUSTING WATER SERVICE LINES	240	FOOT	\$1.00	(240.0)	(\$240.00)	0.0	\$0.00	Agreed upon final quantiity

Item #	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Final Quantity	Total Price	Description
LOM11	WATER SERVICE CASING PIPE	228	FOOT	\$28.00	(228.0)	(\$6,384.00)	0.0	\$0.00	Agreed upon final quantiity
LOM13	FIRE HYDRANT EXTENSION	25	FOOT	\$100.00	(25.0)	(\$2,500.00)	0.0	\$0.00	Agreed upon final quantiity
LOM15	REMOVE WATER VALVE FROM VAULT	8	EACH	\$1,200.00	2.0	\$2,400.00	10.0	\$12,000.00	Agreed upon final quantiity
LOM17	WATER SERVICE LINE INSULATION	228	FOOT	\$12.00	(228.0)	(\$2,736.00)	0.0	\$0.00	Agreed upon final quantiity
LOM18	WATERMAIN TRENCH MODIFICATION	100	FOOT	\$1.00	(100.0)	(\$100.00)	0.0	\$0.00	Agreed upon final quantiity
LOM19	WATER MAIN LINING, 6"	1799	FOOT	\$211.00	(134.4)	(\$28,358.40)	1,664.6	\$351,230.60	Agreed upon final quantiity
LOM21	REINSTATE ACTIVE SERVICE CONNECTION, 2" OR LESS	34	EACH	\$400.00	2,0	\$800.00	36.0	\$14,400.00	Agreed upon final quantiity
LOM22	ACCESS PIT EXCAVATION, GREATER THAN 8'	10	FOOT	\$250.00	(7.0)	(\$1,750.00)	3.0	\$750.00	Agreed upon final quantiity
LOM23	ADDITIONAL ACCESS PITS	2	EACH	\$500.00	(2.0)	(\$1,000.00)	0.0	\$0.00	Agreed upon final quantiity
LOM24	PRELIMINARY CCTV INSPECTION	1796	FOOT	\$11.00	(131.4)	(\$1,445.40)	1,664.6	\$18,310.60	Agreed upon final quantiity
LOM25	TRIM EXISTING SERVICE CONNECTION	10	EACH	\$400.00	(8.0)	(\$3,200.00)	2.0	\$800.00	Agreed upon final quantiity
LOM27	SANTTARY SEWER REMOVAL, 8"	1246	FOOT	\$5.00	(16.0)	(\$80.00)	1,230.0	\$6,150.00	Agreed upon final quantiity
LOM28	SANITARY SEWER REMOVAL, 10"	294	FOOT	\$7.00	(294.0)	(\$2,058.00)	0.0	\$0.00	Agreed upon final quantiity
LOM29	SANITARY SEWER, 10"	1136	FOOT	\$142.00	24.0	\$3,408.00	1,160.0	\$164,720.00	Agreed upon final quantiity
LOM30	SANITARY SEWER SERVICE CONNECTION	1173	FOOT	\$75.00	193.8	\$14,535.00	1,366.8	\$102,510.00	Agreed upon final quantiity
LOM31	CURED-IN-PLACE PIPE, 8"	915	FOOT	\$65.00	438.0	\$28,470.00	1,353.0	\$87,945.00	Agreed upon final quantiity
LOM32	CURED-IN-PLACE PIPE, 10"	459	FOOT	\$67.00	(302.4)	(\$20,260.80)	156.6	\$10,492.20	Agreed upon final quantiity
LOM33	SANITARY SEWER CLEAN OUT	38	EACH	\$1,500.00	(10.0)	(\$15,000.00)	28.0	\$42,000.00	Agreed upon final quantiity
LOM34	SANITARY SEWER CLEAN OUT IN DRIVEWAY	5	EACH	\$2,400.00	1.0	\$2,400.00	6.0	\$14,400.00	Agreed upon final quantiity
LOM35	ADJUSTING SANITARY SEWER SERVICES, 8- INCH DIAMETER OR LESS	60	FOOT	\$75.00	(55.0)	(\$4,125.00)	5.0	\$375.00	Agreed upon final quantiity
LOM37	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	1	EACH	\$1,500.00	(1.0)	(\$1,500.00)	0.0	\$0.00	Agreed upon final quantiity
LOM38	STORM SEWERS, WATER MAIN QUALITY PIPE, 6"	16	FOOT	\$95.00	(16.0)	(\$1,520.00)	0.0	\$0.00	Agreed upon final quantiity
LOM39	STORM SEWERS, WATER MAIN QUALITY PIPE, 12"	231	FOOT	\$148.00	(43.1)	(\$6,378.80)	187.9	\$27,809.20	Agreed upon final quantiity
LOM41	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	76	EACH	\$10.00	(17.0)	(\$170.00)	59.0	\$590.00	Agreed upon final quantiity
LOM42	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	152	EACH	\$30.00	(152.0)	(\$4,560.00)	0.0	\$0.00	Agreed upon final quantiity

item #	ltem	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Final Quantity	Total Price	Description
LOM43	EXPLORATION TRENCH, SPECIAL	480	CU YD	\$1.00	(480.0)	(\$480.00)	0.0	\$0.00	Agreed upon final quantiity
LOM51	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, MODIFIED, 6 INCH	150	SQ YD	\$85.00	(150.0)	(\$12,750.00)	0.0	\$0.00	Agreed upon final quantiity
LOM52	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, MODIFIED	400	SQ FT	\$10.80	(400.0)	(\$4,320.00)	0.0	\$0.00	Agreed upon final quantiity
Geo1	GEOPOLYMER MANHOLE SEALING	110	VF	\$275.00	14.7	\$4,042.50	124.7	\$34,292.50	Agreed upon final quantiity
FA#3	305 & 309 Grace Sewer Seperation	0	LS	\$6,291.80	1.0	\$6,291.80	1.0	\$6,291.80	Separation of shared sanitary sewer service.
FA #8A	351 N Grace 1 1/2" Water Service	0	LS	\$6,435.67	1.0	\$6,435.67	1.0	\$6,435.67	Service was 1 1/2 " not 1"
FA #9A	368 & 370 N Grace 1 1/2" Water Service	0	LS	\$7,740.99	1.0	\$7,740.99	1.0	\$7,740.99	Service was 1 1/2 " not 1"
FA#10	Emergency Water Main Repair (N Grace & Pleasant)	0	LS	\$8,848.18	1.0	\$8,848.18	1.0	\$8,848.18	Segment of CIPP main failed due to unfit segment of original main.
FA #12	V.V. 46 Removal-SW Corner Grace/Sunset	0	LS	\$7,466.69	1.0	\$7,466.69	1.0	\$7,466.69	Additional time needed to remove a vault and vault for lining purposes.
FA #13	V.V. 48 Removal-Lining Pit #9	0	LS	\$6,856.77	1.0	\$6,856.77	1.0	\$6,856.77	Additional time needed to remove a vault and vault for lining purposes.
FA #14	V.V. 40 Removal-Lining Pit #6	0	LS	\$7,005.24	1.0	\$7,005.24	1.0	\$7,005.24	Additional time needed to remove a vault and vault for lining purposes.
FA #15	V.V. 38 Removal-Lining Pit #5	0	LS	\$7,150.76	1.0	\$7,150.76	1.0	\$7,150.76	Additional time needed to remove a vault and vault for lining purposes.
FA#16	329 & 333 Grace Sewer Separation	0	LS	\$9,445.04	1.0	\$9,445.04	1.0	\$9,445.04	Separation of shared sanitary sewer service.
FA#17A	415 & 425 Grace Sewer Separation	0	LS	\$7,241.96	1.0	\$7,241.96	1.0	\$7,241.96	Separation of shared sanitary sewer service.
FA#18	Water Main Repair (252, 256, 260 N Grace & 345 View)	0	LS	\$3,739.99	1.0	\$3,739.99	1.0	\$3,739.99	Unidentified lines that were on 6" on 12" water main
FA #19A	B-Box R&R 220, 236, & 240 N. Grace	0	LS	\$2,668.71	1.0	\$2,668.71	1.0	\$2,668.71	B-box adjustments
FA#20	Water Main Repair (252, 256, 260 N Grace & 345 View)	0	LS	\$2,836.82	1.0	\$2,836.82	1.0	\$2,836.82	Encroachment on previous sanitary sewer service line work
FA#21	Hydrant Replacement	0	LS	\$2,066.23	1.0	\$2,066.23	1.0	\$2,066.23	Shorter riser requested by Underground Utilities
AUP1	Water Valve Box Installation, New	2	EACH	\$750.00	6.0	\$4,500.00	8.0	\$6,000.00	No Pay item for a Valve Box
AUP2	Catch Basin, Type A, W/New F&G	0	EACH	\$3,600.00	1.0	\$3,600.00	1.0	\$3,600.00	No Pay Item for this type of structure
AUP3	Trench Backfill - Shared Services	0	CU YD	\$110.00	271.9	\$29,910.10	271.9	\$29,910.10	Revised TBF for shared services located on deep sanitary main.

Page 4 of 4



Sewer & Water Contractors
770 Factory Road \*Addison, IL 60101
Tel: 630 629-8384\* Fax: 630 629-7001
www.johnnericonstruction.com

July 25, 2023

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

Report #:

Force account bill for: 305 & 309 Grace St. additional time for sanitary sewer separation.

County: DuPage Authorization:

JNC JOB # 2303

					Total H	our	5		Ľ	nsurance		Payroll	Ear	nings		
June 2023	26	27	28	S.T.	O.T.		D.T.	Rate		Amount		Amount		-	F.U.T.	S.U.T.
Ezequiel Banuelos (Foreman/Laborer)	5.25	0	0	5.25	0		0	\$ 52.90	\$	277.73	\$	277.73	\$		\$ -	\$ -
Marc A. Vigna (Operator)	4.75	0	0	4.75	0		0	\$ 56.80	\$	269.80	\$	269.80	\$	_	\$ -	\$ -
Rodolfo Cardiel (Laborer)	4.75	0	0	4.75	0		0	\$ 48.90	\$	232.28	\$	232.28	\$		\$ -	\$ -
Edgar Luna (Laborer)	4.75	0	0	4.75	0		0	\$ 48.90	\$	232.28	\$	232.28	\$	150	\$ -	\$ -
Juan Gutierrez (Laborer/Bottom Man)	4.75	0	0	4.75	0		0	\$ 49.25	\$	233.94	\$	233.94	\$	œ	\$ -	\$ -
(Teamster)	4.5	0	0	4.5	0		0	\$ 40.41	\$	181.85	\$	181.85	\$		\$ -	\$ -
(Teamster)	4.5	0	0	4.5	0		0	\$ 40.41	\$	181.85	\$	181.85	\$		\$ -	\$ -
Subtotals, Labor									\$	1,609.70	\$	1,609.70	\$	-	\$ -	\$ -
*Laborers Pension & Welfare Funds				19.5	Hrs. @	\$	34.53				\$	673.34				
*Operator Pension & Welfare Funds				4.75	Hrs. @		49.38				\$	234.56				
*Truck Drivers Pension & Welfare Funds				9	Hrs. @		26.50				\$	238.50				
Subtotals, Labor				•	11101 (49	~	20.00				\$	2,756.09	-			
Plus 35% of Subtotal											\$	964.63				
Subtotals, Labor											\$	3,720.72				
Plus: Workman's Compensation Ins.				18.30	% OF	\$	1,609.70		\$	294.58						
Public Liability and Property Damage Ins., exclu	ding nav	moll o	ıf.	2.37	% OF		1,246.01		\$	294.56						
Truck Drivers	anig pa	, IOH C	,1	2.07	70 OF	w	1,240.01		υÞ	29.33						
**Federal Unemployment Tax				0.60	% OF	\$	2			_						
***State Unemployment Tax				8.15	% OF	\$	-			_						
Federal Social Security Tax				7.65	% OF		1,609.70		\$	123.14						
Total Payroll Additives				7.00	70 01	Ψ.	1,007.10	9	\$	447.25						
Plus 10% of Payroll Additives									\$	44.72						
· · · · · · · · · · · · · · · ·									Ψ	77.72	\$	491.97				
Total Labor											\$	4,212.70				
											<u> </u>	-TJ414.70				

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

Εa	mi	nm	ent	Expense

	26	27	28	<b>Total Hours</b>		Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	4.75	0	0	4.75		\$ 59.53	\$ 282.77
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	5.25	0	0	5.25		\$ 54.13	\$ 284.18
Vermeer T-555 Crawler Mounted Rock Saw	1	0	0	1		\$ 141.15	\$ 141.15
Ford F-350 Service Truck (GVW 16000)	5.25	0	0	5.25		\$ 31.49	\$ 165.32
Semi Tractor GVW 80000 W/20 Yd. Dump	4.5	0	0	4.5		\$ 107.80	\$ 485.10
Semi Tractor GVW 80000 W/20 Yd. Dump	4.5	0	0	4.5		\$ 107.80	\$ 485.10
Sub-Total Equipment							\$ 1,843.62
Material Used							
				Source Quantity	Unit	Price	Amount
High performance cold patch				DuPg 1	Ton	\$ 160.00	\$ 160.00
Subtotal Material							\$ 160.00
15% Markup							\$ 24.00
Sub Total Material Used							\$ 184.00

# Sub-Contractors Expense

See attached invoice	Source Quantity	<u>Unit</u>	F	rice		Amount
	0	Ea.	\$	_	\$	
Sub-Total					\$	
5% Markup up to \$10,000.00(minimum \$100.00)					\$	
1% Markup up anything over \$10,000.00					\$	
Sub total sub-contractors					\$	

#### **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 C	o., Inc.	
By Nicholas No	m	,
TOTAL LABOR:	\$	4,212.70
TOTAL EQUIPMENT EXPENSE:	\$	1,843.62
TOTAL MATERIALS:	\$	184.00
SUB-CONTRACTORS EXPENSE	\$	
TOTAL	\$	6,240.32
Bond 0.75%	\$	46.80
Plus 10% of Bond	\$	4.68
Total Bill	\$	6,291.80

FA#3--305~&~309 Grace St. additional time for sanitary sewer separation.



Sewer & Water Contractors 770 Factory Road \*Addison, IL 60101 Tel: 630 629-8384\* Fax: 630 629-7001 www.johnnericonstruction.com

January 23, 2024

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS Report #:

County:

DuPage

Authorization:

Force account bill for: 351 Grace St. 1½" water service. Water service at this location had to be upsized to meet existing

Force account bill for: 351 Grace St. 1½" water service. Water service at this location had to be upsized to meet exconditions. This was not known ahead of time, so JNC had to acquire material then come back and install.

JNC JOB # 2303

				Total Hours					I	nsurance	Payroll		Earnings		;		
August 2023	1	2	3	S.T.	O.T.		D.T.		Rate		Amount		Amount	to	date	F.U.T.	S.U.T.
Ezequiel Banuelos (Foreman/Laborer)	0	0	4	4	0		0	\$	52.90	\$	211.60	\$	211.60	\$	-	\$ -	\$ -
Marc A. Vigna (Operator)	0	0	4	4	0		0	\$	56.80	\$	227.20	\$	227.20	\$	-	\$ -	\$ -
Kermit Thompson (Operator)	0	0	4	4	0		0	\$	56.80	\$	227.20	\$	227.20	\$	-	\$ -	\$ -
Edgar Luna (Laborer)	0	0	4	4	0		0	\$	48.90	\$	195.60	\$	195.60	\$	-	\$ -	\$ -
Juan Gutierrez (Laborer/Bottom Man)	0	0	4	4	0		0	\$	49.25	\$	197.00	\$	197.00	\$		\$ -	\$ -
Subtotals, Labor										\$	1,058.60	\$	1,058.60	\$	- 1	\$ -	\$ -
*Laborers Pension & Welfare Funds				12	Hrs. @	\$	34.53					\$	414.36				
*Operator Pension & Welfare Funds				8	Hrs. @	\$	49.38					\$	395.04				
*Truck Drivers Pension & Welfare Funds				0	Hrs. @		26.51					\$	_				
Subtotals, Labor					.,							\$	1,868.00				
Plus 35% of Subtotal												\$	653.80				
Subtotals, Labor												\$	2,521.80				
													•				
Plus: Workman's Compensation Ins.				18.30	% OF	\$	1.058.60			\$	193.72						
Public Liability and Property Damage Ins., ex	cluding pay	roll o	f	2,37	% OF	\$	1,058.60			\$	25.09						
Truck Drivers	0						•										
**Federal Unemployment Tax				0.60	% OF	\$					_						
***State Unemployment Tax				8.15	% OF	\$					_						
Federal Social Security Tax				7.65	% OF	\$	1,058.60			\$	80.98						
Total Payroll Additives							,			\$	299.80						
Plus 10% of Payroll Additives										\$	29.98						
										*	23130	\$	329.78				
Total Labor												\$	2,851.58				
TOTAL PROOF												_					

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

Equ:	ipment	Expense
------	--------	---------

1	2	3	Total Hours		Rate		<u>Amount</u>
0	0	4	4	\$	59.53	\$	238.12
0	0	4	4	\$	54.13	\$	216.52
0	0	4	4	\$	31.49	\$	125.96
0	0	4	4	\$	16.97	\$	67.88
0	0	4	4	\$	51.17	\$	204.68
0	0	4	4	\$	23.00	\$	92.00
0	0	1	1	\$	210.00	\$	210.00
0	0	4	4	\$	141.15	\$	564.60
						\$	1,719.76
	0 0 0 0 0 0 0 0 0 0	1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 4 0 0 4 0 0 4 0 0 4	0 0 4 4 4 0 0 0 4 4 0 0 0 4 4	0 0 4 4 \$ \$ \$ 0 0 4 4 \$ \$ \$ 0 0 0 4 4 \$ \$ \$ \$	0 0 4 4 \$ \$59.53 0 0 4 4 \$ \$54.13 0 0 4 4 \$ \$31.49 0 0 4 4 \$ \$16.97 0 0 4 4 \$ \$51.17 0 0 0 4 4 \$ \$23.00 0 0 1 1 \$ \$210.00	0       0       4       4       \$ 59.53       \$         0       0       4       4       \$ 54.13       \$         0       0       4       4       \$ 31.49       \$         0       0       4       4       \$ 16.97       \$         0       0       4       4       \$ 51.17       \$         0       0       4       4       \$ 23.00       \$         0       0       1       1       \$ 210.00       \$

#### Material Used

	Source (	Quantity	Unit	Price	<u>Amount</u>
1½" type "K" copper	Stock	47	L.F.	\$ 14.05	\$ 660.35
1½" corp. stop	Stock	1	Ea.	\$ 395.02	\$ 395.02
1½" curb stop	Stock	1	Ea.	\$ 336.00	\$ 336.00
12" x 1½" SS tapping saddle.	Stock	1	Ea.	\$ 184.00	\$ 184.00
Subtotal Material					\$ 1,575.37
15% Markup					\$ 236.31
Sub Total Material Used					\$ 1,811.68

### Sub-Contractors Expense See attached invoice

See attached invoice	Source Quantity	Unit	P	rice	<u> </u>	lmount
	0	Ea.	\$	-	\$	_
Sub-Total					\$	-
5% Markup up to \$10,000.00(minimum \$100.00)					\$	-
1% Markup up anything over \$10,000.00					\$	-
Sub total sub-contractors					\$	

#### AFFIDAVIT

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



Sewer & Water Contractors 770 Factory Road \*Addison, IL 60101 Tel: 630 629-8384\* Fax: 630 629-7001 www.johnnericonstruction.com

January 23, 2024

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County:

DuPage

Authorization:

Report #:

Force account bill for: 368 & 370 Grace St. 1½" water service. Water service at this location had to be upsized to meet existing conditions. Due to the unknown materials that had to be acquired, caused the crew to finish the work beyond the normal hours of work.

**JNC JOB # 2303** 

					Total He	ur	В		1	nsurance		Payroll	Ear	nings		
August 2023	14	15	16	S.T.	O.T.		D.T.	Rate		Amount		Amount			F.U.T.	S.U.T.
Ezequiel Banuelos (Foreman/Laborer)	0	0	4.0	4	0		0	\$ 52.90	\$	211.60	\$	211.60	\$	_	\$ -	\$ -
Marc A. Vigna (Operator)	0	0	4.0	4	0		0	\$ 56.80	\$	227.20	\$	227.20	\$	-	\$ -	\$ -
Kermit Thompson (Operator)	0	0	4.0	4	0		0	\$ 56.80	\$	227.20	\$	227.20	\$	-	\$ -	\$ -
Edgar Luna (Laborer)	0	0	4.0	4	0		0	\$ 48.90	\$	195.60	\$	195.60	\$	-	\$ -	\$ -
Juan Gutierrez (Laborer/Bottom Man)	0	0	4.0	4	0		0	\$ 49.25	\$	197.00	\$	197.00	\$	-	\$ -	\$ -
Subtotals, Labor									\$	1,058.60	\$	1,058.60	\$	-	\$ -	\$ -
*Laborers Pension & Welfare Funds				12	Hrs. @	\$	34.53				\$	414.36				
*Operator Pension & Welfare Funds				8	Hrs. @		49.38				\$	395.04				
*Truck Drivers Pension & Welfare Funds				0	Hrs. @		26.51				\$	0,0.01				
Subtotals, Labor				•	11101 (4)	-	50.01				\$	1,868.00	5			
Plus 35% of Subtotal											\$	653.80				
Subtotals, Labor											\$	2,521.80				
Plus: Workman's Compensation Ins.				18.30	% OF	\$	1,058.60		\$	193.72						
Public Liability and Property Damage Ins., exclu	iding pa	yroll c	f	2.37	% OF	\$	1,058.60		\$	25.09						
Truck Drivers																
**Federal Unemployment Tax				0.60	% OF	\$	-			-						
***State Unemployment Tax				8.15	% OF	\$	2			-						
Federal Social Security Tax				7.65	% OF	\$	1,058.60		\$	80.98	3					
Total Payroll Additives									\$	299.80						
Plus 10% of Payroll Additives									\$	29.98						
											\$	329.78				
Total Labor											\$	2,851.58				

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								
	14	15	16	Total Hours			Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	0	0	4	4		\$	59.53	\$ 238.12
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	0	0	4	4		\$	54.13	\$ 216.52
Ford F-350 Service Truck (GVW 16000)	0	0	4	4		\$	31.49	\$ 125.96
Doosan P185WJD (Air Compressor)	0	0	4	4		\$	16.97	\$ 67,88
Ford LS-8000 single axle dump W/Tag Along	0	0	4	4		\$	51.17	\$ 204.68
Weber Diesel Plate Compactor	0	0	4	4		\$	23.00	\$ 92.00
3" Pneumatic Piercing Tool (Daily Rate)	0	0	1	1		\$	210.00	\$ 210.00
Vermeer T-555 Crawler Mounted Rock Saw	0	0	4	4		\$	141.15	\$ 564.60
Sub-Total Equipment								\$ 1,719.76
Material Used								
				Source Quantity	Unit		Price	Amount
1½" type "K" copper				Stock 62	L.F.	\$	14.05	\$ 871.10
1½" corp. stop				Stock 2	Ea.	\$	395.02	\$ 790.04
1½" curb stop				Stock 2	Ea.	\$	336.00	\$ 672.00
12" x 11/2" SS tapping saddle.				Stock 2	Ea.	\$	184.00	\$ 368.00
Subtotal Material								\$ 2,701.14
15% Markup								\$ 405.17
Sub Total Material Used								 3,106.31
Sub-Contractors Expense								
See attached invoice				Source Quantity	Unit	4	Price	Amount
_ 4 4				0	Ea.	\$	-	\$ 
Sub-Total								
5% Markup up to \$10,000.00(minimum \$100.00)								\$ -
1% Markup up anything over \$10,000.00								\$ -
Sub total sub-contractors								\$ 

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

FA #9A- 368 & 370 Grace St. 1½" water service.



Sewer & Water Contractors 770 Factory Road \*Addison, IL 60101 Tel: 630 629-8384\* Fax: 630 629-7001 www.johnnericonstruction.com

November 2, 2023

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

Report #:

Force account bill for: Water main repair Grace St. & Pleasant Ln.

County: DuPage

Authorization:

JNC JOB # 2303

			Total Hours					1	nsurance	Payroli Earnings						
November 2023	1	2	3	S.T.	O.T.		D.T.		Rate		Amount	Amount		-		S.U.T.
Antonio Luna (Foreman/Laborer)	8.5	0	0	8	0.5		0	\$	55.40	\$	470.90	\$ 484.75	\$	-	\$ -	\$ -
Joe Benigni (Operator)	8	0	0	8	0		0	\$	56.80	\$	454.40	\$ 454.40	\$	-	\$ -	\$ -
Alonso Luna (Laborer)	8	0	0	8	0		0	\$	48.90	\$	391.20	\$ 391.20	\$	_	\$ -	\$ -
Manuel Luna (Laborer)	8.5	0	0	8	0.5		0	\$	48.90	\$	415.65	\$ 427.88	\$	-	\$ -	\$ -
Eduardo Barajas (laborer/bottom man)	8	0	0	8	0		0	\$	50.25	\$	402.00	\$ 402.00	\$	- ,	\$ -	\$ -
Subtotals, Labor										\$	2,134.15	\$ 2,160.23	\$	~	\$ -	\$ -
*Laborers Pension & Welfare Funds				33	Hrs. @	\$	34.53					\$ 1,139.49				
*Operator Pension & Welfare Funds				8	Hrs. @	\$	49.38					\$ 395.04				
*Truck Drivers Pension & Welfare Funds				0	Hrs. @	\$	26.50					\$				
Subtotals, Labor						•						\$ 3,694.76				
Plus 35% of Subtotal												\$ 1,293.16				
Subtotals, Labor												\$ 4,987.92				
Plus: Workman's Compensation Ins.				18.30	% OF	\$ 2	2,160.23			\$	395.32					
Public Liability and Property Damage Ins., excl	iding p	ayro	ll of	2.37	% OF	\$ 2	,134.15			\$	50.58					
Truck Drivers																
**Federal Unemployment Tax				0.60	% OF	\$	2				_					
***State Unemployment Tax				8.15	% OF	\$	-				-					
Federal Social Security Tax				7.65	% OF	\$ 2	,160.23			\$	165.26					
Total Payroll Additives										\$	611.16					
Plus 10% of Payroll Additives										\$	61.12					
												\$ 672.27				
Total Labor												\$ 5,660.19				

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

Εq	ui	pm	ent	Expense
	_			

	1	2	3	Total Hours	Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	8	0	0	8	\$ 59.53	\$ 476.24
Case 1845C Uniloader (57Hp) W/Breaker	8	0	0	8	\$ 50.66	\$ 405.28
Ford F-350 Service Truck (GVW 16000)	8.5	0	0	8.5	\$ 31.49	\$ 267.67
Small generator set (daily rate)	1	0	0	1	\$ 75.00	\$ 75.00
2" Electric pump W/Acc. (daily rate)	1	0	0	1	\$ 60.00	\$ 60.00
Mueller direct tap, tap machine. (daily rate)	1	0	0	1	\$ 150.00	\$ 150.00
Mack 6-Wheeler (GVW 53000)W/20 Ton Tag	8.5	0	0	8.5	\$ 84.29	\$ 716.47
Sub-Total Equipment						\$ 2,150.65

#### Material Used

	Source	Quantity	Unit	Price	Amount
6" D.I.P. Cl. 52	Stock	3	L.F.	\$ 27.86	\$ 83.58
1" corp. stop	Stock	1	Ea.	\$ 65.00	\$ 65.00
1" Type "K" copper	Stock	3	L.F.	\$ 8.45	\$ 25.35
1" x 34" union	Stock	1	Ea.	\$ 42.00	\$ 42.00
6" Hy-Max coupling	Stock	1	Ea.	\$ 335.00	\$ 335.00
Tipping fee	ECS	1	Ea.	\$ 90.00	\$ 90.00
CA-7 trench backfill	Stock	11.52	Ea.	\$ 17.20	\$ 198.14
Subtotal Material					\$ 839.07
15% Markup					\$ 125.86
Sub Total Material Used					\$ 964.94

#### Sub-Contractors Expense

See attached invoice	Source Quantity	Unit	P	rice	Am	<u>iount</u>
	0	Ea.	\$	(*)	\$	
Sub-Total					\$	
5% Markup up to \$10,000.00(minimum \$100.00)					\$	
1% Markup up anything over \$10,000.00					\$	-
Sub total sub-contractors					\$	- P

#### **AFFIDAVIT**

Total Bill

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

By \$ 5,660.19

TOTAL LABOR: \$ 5,660.19

TOTAL EQUIPMENT EXPENSE: \$ 2,150.65

TOTAL MATERIALS: \$ 964.94

SUB-CONTRACTORS EXPENSE \$ 707AL \$ 8,775.78

Bond 0.75% \$ 65.82

Plus 10% of Bond \$ 6.58

John Neri Construction Co., Inc.

8,848.18



Sewer & Water Contractors 770 Factory Road \*Addison, IL 60101 Tel: 630 629-8384\* Fax: 630 629-7001 www.johnnericonstruction.com

January 10, 2024

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County:

DuPage

Authorization:

Report #:

Force account bill for: Crew was required to remove existing valve vault where plans only showed removing existing valve in order to facilitate WM lining operation. "Gap Pit". SW Corner Grace & Sunset. VV#46

JNC JOB # 2303

					Total H	ours	i,		II:	nsurance		Payroll	Ear	nings		
<u>August 2023</u>	9	10	11	<u>s.t.</u>	O.T.		<u>D.T.</u>	<u>Rate</u>		<u>Amount</u>		Amount	to	date	F.U.T.	S.U.T.
Antonio Luna (Foreman/Laborer)	0	0	5	4	1		0	\$ 55.40	\$	277.00	\$	304.70	\$	-	\$ -	\$ -
Joseph Benigni (Operator)	Ó	0	5	4	1		0	\$ 56.80	\$	284.00	\$	312.40	\$	-	\$ -	\$ -
David Neri (Operator)	0	0	5	4	1		0	\$ 56.80	\$	284.00	\$	312.40	\$	-	\$ -	\$ -
Alonso Luna (Laborer)	0	0	5	4	1		0	\$ 48.90	\$	244.50	\$	268.95	\$	-	\$ -	\$ -
Eduardo Barajas (Laborer/Bottom Man)	0	0	5	4	1		0	\$ 50.25	\$	251.25	\$	276.38	\$	-	\$ -	\$ -
Manuel Luna (Laborer/Top Man)	0	0	4.50	3	1.5		0	\$ 48.90	\$	220.05	\$	256.73	\$	-	\$ -	\$ -
Robert Ruge (Teamster)	0	0	4.75	3	1.75		0	\$ 43.11	\$	204.77	\$	242.49	\$		\$ -	\$ -
Subtotals, Labor									\$	1,765.57	\$	1,974.04	\$	- 3	\$ -	\$ -
*Laborers Pension & Welfare Funds				19.5	Hrs. @	\$	34.53				\$	673.34				
*Operator Pension & Welfare Funds				10	Hrs. @	\$	49.38				\$	493.80				
*Truck Drivers Pension & Welfare Funds				4.75	Hrs. @	\$	26.51				_\$_	125.92				
Subtotals, Labor											\$	3,267.10				
Plus 35% of Subtotal											_\$_	1,143.49				
Subtotals, Labor											\$	4,410.59				
Disco Westernals Commenceding Inc.				10.20	0/ 07	ds -	1.074.04		ds	261.05						
Plus: Workman's Compensation Ins.	12	11 -		18.30	% OF		1,974.04		\$ \$	361.25						
Public Liability and Property Damage Ins., exclud	ııng pa	угоц с	ы	2.37	% OF	\$	1,560.80		\$	36.99						
Truck Drivers				0.60	0/ OF	Α.										
**Federal Unemployment Tax				0.60	% OF	\$	-			-						
***State Unemployment Tax				8.15	% OF	\$	1.074.04		ds	-						
Federal Social Security Tax				7.65	% OF	\$	1,974.04		\$	151.01						
Total Payroll Additives									\$	549.26						
Plus 10% of Payroll Additives									Ф	54.93	rts.	604.10				
m - 1 - 1											\$	604.18				
Total Labor											\$	5,014.77				

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							
9	10	11	Total Hours		<u>Rate</u>		<u>Amount</u>
John Deere 85G Excavator (56.9 Hp.) 0	0	5	5	\$	\$ 59.53	\$	297.65
Link Belt 145X4 Excavator (102HP) .82 C.Y. W/Break 0	0	5	5	\$	\$ 117.38	\$	586.90
Ford F-350 Service Truck (GVW 16000) 0	0	5	5	\$	\$ 31.49	\$	157.45
JD 624 K Endloader (186 Hp). 0	0	5	5	\$	\$ 73.29	\$	366.45
Mack 6-Wheeler (GVW 53000) 0	0	4.5	4.5	5	\$ 78.93	\$	355.19
Peterbilt Tractor GVW 80000 W/20 Yd. Dump 0	0	4.75	4.75	\$	\$ 107.83	\$	512.19
Sub-Total Equipment						\$	2,275.83
Material Used							
Marie De Carrelle			Source Quantity	Unit	Price		Amount
Clean Broken Concrete (6 Wheeler)			ECS 1		\$ -	\$	
CCDD Loads Out W/Tipping Fee (Semi)			ECS 1		\$ 100.00	\$	100.00
Subtotal Material			100 1	boau ,	100.00	\$	100.00
15% Markup						\$	15.00
Sub Total Material Used						\$	115.00
oub four material occu						_	110.00
Sub-Contractors Expense							
See attached invoice			Source Quantity	<u>Unit</u>	Price		<u>Amount</u>
			0	Ea.	\$ -	\$	_
Sub-Total						\$	-
5% Markup up to \$10,000.00(minimum \$100.00)						\$	-
1% Markup up anything over \$10,000.00						\$	-
Sub total sub-contractors						\$	_

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.	
Ву		
TOTAL LABOR:	\$	5,014,77
TOTAL EQUIPMENT EXPENSE:	\$	2,275.83
TOTAL MATERIALS:	\$	115.00
SUB-CONTRACTORS EXPENSE	\$	9
TOTAL	\$	7,405.60
Bond 0.75%	\$	55.54
Plus 10% of Bond	\$	5.55
Total Bill	\$	7,466.69



Sewer & Water Contractors 770 Factory Road \*Addison, IL 60101 Tel: 630 629-8384\* Fax: 630 629-7001 www.johnnericonstruction.com

January 10, 2024

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County: DuPage

Authorization:

Report #:

Force account bill for: Crew was required to remove existing valve vault where plans only showed removing existing valve in order to facilitate WM lining operation. Lining pit #9 Grace & Sunset, NW Corner, VV #48

JNC JOB # 2303

			Total Hours						I	nsurance		Payroll	Eas	rnings	i		
August 2023	14	15	16	S.T.	O.T.		D.T.		Rate		Amount		Amount	to	date	F.U.T.	S.U.T.
Antonio Luna (Foreman/Laborer)	0	5	0	5	0		0	\$	55.40	\$	277.00	\$	277.00	\$	-	\$ -	\$ -
Joseph Benigni (Operator)	0	5	0	5	0		0	\$	56.80	\$	284.00	\$	284.00	\$	-	\$ -	\$ -
David Neri (Operator)	0	5	0	5	0		0	\$	56.80	\$	284.00	\$	284.00	\$	-	\$ -	\$ -
Alonso Luna (Laborer)	0	5	0	5	0		0	\$	48.90	\$	244.50	\$	244.50	\$	-	\$ -	\$ -
Eduardo Barajas (Laborer/Bottom Man)	0	-5	0	5	0		0	\$	50.25	\$	251.25	\$	251.25	\$	-	\$ -	\$ -
Manuel Luna (Laborer/Top Man)	0	4	0	4	0		0	\$	48.90	\$	195.60	\$	195.60	\$	-	\$ -	\$ 🔍
Robert Ruge (Teamster)	0	4	0	4	0		0	\$	43.11	\$	172.44	\$	172.44	\$	-	\$ -	\$ -
Subtotals, Labor										\$	1,708.79	\$	1,708.79	\$	-	\$ -	\$ -
*Laborers Pension & Welfare Funds				19	Hrs. @	\$	34.53					¢.	656.07				
*Operator Pension & Welfare Funds				10	Hrs. @							4	493.80				
*Truck Drivers Pension & Welfare Funds				4	Hrs. @							4	106.04				
Subtotals, Labor				7	1113. (4)	Ψ	20.01					\$	2,964.70				
Plus 35% of Subtotal												\$	1,037.65				
Subtotals, Labor												\$	4,002.35				
Subtotals, Labor												Ψ	1,002.00				
Plus: Workman's Compensation Ins.				18.30	% OF	\$	1,708.79			\$	312.71						
Public Liability and Property Damage Ins., exclu-	ding pa	yroll o	f	2.37	% OF	\$	1,536.35			\$	36.41						
Truck Drivers																	
**Federal Unemployment Tax				0.60	% OF	\$	(*)				-						
***State Unemployment Tax				8.15	% OF	\$	-				-						
Federal Social Security Tax				7.65	% OF	\$	1,708.79			\$	130.72	3					
Total Payroll Additives										\$	479.84						
Plus 10% of Payroll Additives										\$	47.98						
												\$_	527.83				
Total Labor												\$	4,530.17				

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								
	14	15	16	Total Hours		<u>Rate</u>		Amount
John Deere 85G Excavator (56.9 Hp.)	0	5	0	5	S	59.53	\$	297.65
Link Belt 145X4 Excavator (102HP) .82 C.Y. W/Break	0	5	0	5	\$	117.38	\$	586.90
Ford F-350 Service Truck (GVW 16000)	0	5	0	5	\$	31.49	\$	157.45
JD 624 K Endloader (186 Hp).	0	5	0	5	\$	73.29	\$	366.45
Mack 6-Wheeler (GVW 53000)	0	4	0	4	\$	78.93	\$	315.72
Peterbilt Tractor GVW 80000 W/20 Yd. Dump	0	4	0	4	: \$	107.83	. \$	431.32
Sub-Total Equipment							\$	2,155.49
Material Used				Source Quantity	Unit	Price		Amount
Clean Broken Concrete (6 Wheeler)				ECS 1		\$ =		
							\$	
				ECS 1		100.00	\$	100.00
CCDD Loads Out W/Tipping Fee (Semi) Subtotal Material								100.00 100.00
CCDD Loads Out W/Tipping Fee (Semi)								
CCDD Loads Out W/Tipping Fee (Semi) Subtotal Material								100.00
CCDD Loads Out W/Tipping Fee (Semi) Subtotal Material 15% Markup							\$ \$ \$	100.00 15.00

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 G	Construction Co., Inc.	
Ву		
TOTAL LABOR:	. \$	4,530.17
TOTAL EQUIPMENT EXPENSE:	\$	2,155.49
TOTAL MATERIALS:	\$	115.00
SUB-CONTRACTORS EXPENSE	\$	-
TOTAL	\$	6,800.66
Bond 0.75%	\$	51.00
Plus 10% of Bond	\$	5.10
Total Bill	\$	6,856.77

Sub-Total

Sub total sub-contractors

5% Markup up to \$10,000.00(minimum \$100.00) 1% Markup up anything over \$10,000.00



Sewer & Water Contractors 770 Factory Road \*Addison, IL 60101 Tel: 630 629-8384\* Fax: 630 629-7001

www.johnnericonstruction.com

January 10, 2024

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County:

DuPage

Authorization:

Report #:

Force account bill for: Crew was required to remove existing valve vault where plans only showed removing existing valve in order to facilitate WM lining operation. Lining pit #6. Grace & N Berkshire. VV #40

JNC JOB # 2303

					Total Ho	ur	s		L	nsurance		Payroll	Ear	nings		
August 2023	14	15	16	S.T.	O.T.		D.T.	Rate	4	Amount		Amount	to	date	F.U.T.	S.U.T.
Antonio Luna (Foreman/Laborer)	0	0	5	4.5	0.5		0	\$ 55.40	\$	277.00	\$	290.85	\$	-	\$ -	\$ -
Joseph Benigni (Operator)	0	0	5	4.5	0.5		0	\$ 56.80	\$	284.00	\$	298.20	\$	-	\$ -	\$ -
David Neri (Operator)	0	0	5	4.5	0.5		0	\$ 56.80	\$	284.00	\$	298.20	\$	-	\$ -	\$ -
Alonso Luna (Laborer)	0	0	5	4.5	0.5		0	\$ 48.90	\$	244.50	\$	256.73	\$	-	\$ -	\$ -
Eduardo Barajas (Laborer/Bottom Man)	0	0	5	4.5	0.5		0	\$ 50.25	\$	251.25	\$	263.81	\$	-	\$ -	\$ -
Manuel Luna (Laborer/Top Man)	0	0	4	3.5	0.5		0	\$ 48.90	\$	195.60	\$	207.83	\$	-	\$ -	\$ -
Robert Ruge (Teamster)	0	0	4	3.5	0.5		0	\$ 43.11	\$	172.44	\$	183.22	\$	-	\$ -	\$ -
Subtotals, Labor									\$	1,708.79	\$	1,798.83	\$	-	\$ -	\$ -
*Laborers Pension & Welfare Funds				19	Hrs. @	\$	34.53				\$	656.07				
*Operator Pension & Welfare Funds				10	Hrs. @						\$	493.80				
*Truck Drivers Pension & Welfare Funds				4	Hrs. @						\$	106.04				
Subtotals, Labor				•	11101 (45	~	20.01				\$	3,054.74				
Plus 35% of Subtotal											\$	1,069.16				
Subtotals, Labor											\$	4,123.90	-			
00000000, 200001											-	.,				
Plus: Workman's Compensation Ins.				18.30	% OF	\$	1,798.83		\$	329.19						
Public Liability and Property Damage Ins., exclu	ding pa	yroll o	f	2.37	% OF	\$	1,536.35		\$	36.41						
Truck Drivers																
**Federal Unemployment Tax				0.60	% OF	\$				-						
***State Unemployment Tax				8.15	% OF	\$				-						
Federal Social Security Tax				7.65	% OF	\$	1,798.83	6	\$	137.61						
Total Payroll Additives									\$	503.21						
Plus 10% of Payroll Additives									\$	50.32						
											\$	553.53				
Total Labor											\$	4,677.43				

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	14	15	16	Total Hours		Rate		Amount
John Deere 85G Excavator (56.9 Hp.)	0	0	5	5	\$	59.53	\$	297.65
Link Belt 145X4 Excavator (102HP) .82 C.Y. W/Break	0	0	5	5	\$	117.38	\$	586.90
Ford F-350 Service Truck (GVW 16000)	0	0	5	5	\$	31.49	\$	157.45
JD 624 K Endloader (186 Hp).	0	0	5	5	\$	73.29	\$	366.45
Mack 6-Wheeler (GVW 53000)	0	0	4	4	\$	78.93	\$	315.72
Peterbilt Tractor GVW 80000 W/20 Yd. Dump	0	0	4	4	\$	107.83	\$	431.32
Sub-Total Equipment							\$	2,155.49
Material Used  Clean Broken Concrete (6 Wheeler)  CCDD Loads Out W/Tipping Fee (Semi)  Subtotal Material  15% Markup  Sub Total Material Used				Source Quantity ECS 1 ECS 1	Unit Load \$ Load \$		\$\$ \$\$ \$\$ \$\$	100.00 100.00 15.00 115.00
Sub-Contractors Expense See attached invoice Sub-Total				Source Quantity 0	Unit Ea. \$	Price	\$	Amount -
5% Markup up to \$10,000.00(minimum \$100.00) 1% Markup up anything over \$10,000.00 Sub total sub-contractors							\$ \$ \$	· ·

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

Joh	n Neri Construction Co., Inc.	
. Ву		
TOTAL LABOR:	\$	4,677.43
TOTAL EQUIPMENT EXPENSE:	\$	2,155.49
TOTAL MATERIALS:	\$	115.00
SUB-CONTRACTORS EXPENSE	\$	
TOTAL	\$	6,947.92
Bond 0.75%	\$	52.11
Plus 10% of Bond	\$	5.21
Total Bill	\$	7,005.24



Sewer & Water Contractors 770 Factory Road \*Addison, IL 60101 Tel: 630 629-8384\* Fax: 630 629-7001 www.johnnericonstruction.com

January 10, 2024

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County:

DuPage

Authorization:

Force account bill for: Crew was required to remove existing valve vault where plans only showed removing existing valve in JNC JOB # 2303 order to facilitate WM lining operation. Lining pit #5. Grace & S. Berkshire (NW Corner). VV #38

			Total Hours						I	nsurance		Payroll	Earnings				
<u>August 2023</u>	18	19	20	S.T.	O.T.		D.T.		Rate		Amount		Amount	to	date	F.U.T.	S.U.T.
Antonio Luna (Foreman/Laborer)	5	0	0	4.5	0.5		0	\$	55.40	\$	277.00	\$	290.85	\$	-	\$ -	\$ -
Joseph Benigni (Operator)	4.5	0	0	4.5	0		0	\$	56.80	\$	255.60	\$	255.60	\$	-	\$ -	\$ -
David Neri (Operator)	5	0	0	4.5	0.5		0	\$	56.80	\$	284.00	\$	298.20	\$	-	\$ -	\$ -
Alonso Luna (Laborer)	5	0	0	4.5	0.5		0	\$	48.90	\$	244.50	\$	256.73	\$	-	\$ -	\$ -
Eduardo Barajas (Laborer/Bottom Man)	5	0	0	4.5	0.5		0	\$	50.25	\$	251.25	\$	263.81	\$	-	\$ -	\$ -
Manuel Luna (Laborer/Top Man)	4.5	0	0	3.5	1		0	\$	48.90	\$	220.05	\$	244.50	\$	-	\$ -	\$ -
Robert Ruge (Teamster)	4.5	0	0	3.5	1		0	\$	43.11	\$	194.00	\$	215.55	\$	-	\$ -	\$ -
Subtotals, Labor										\$	1,726.40	\$	1,825.24	\$	- 3	\$ -	\$ -
*Laborers Pension & Welfare Funds				19.5	Hrs. @	ф	34.53					\$	673.34				
*Operator Pension & Welfare Funds				9.5	Hrs. @							\$	469.11				
*Truck Drivers Pension & Welfare Funds				4.5	Hrs. @							\$	119.30				
Subtotals, Labor				1.0	1110. (15)	Ψ	20.01					\$	3,086.98				
Plus 35% of Subtotal												\$	1,080.44				
Subtotals, Labor												\$	4,167.42				
outcomes, business												4	1,101112				
Plus: Workman's Compensation Ins.				18.30	% OF	\$	1,825.24			\$	334.02						
Public Liability and Property Damage Ins., exc	cluding pay	roll o	f	2.37	% OF	\$	1,532.40			\$	36.32						
Truck Drivers																	
**Federal Unemployment Tax				0.60	% OF	\$	9:				-						
***State Unemployment Tax				8.15	% OF	\$	· ·				-						
Federal Social Security Tax				7.65	% OF	\$	1,825.24		-	\$	139.63						
Total Payroll Additives										\$	509.97						
Plus 10% of Payroll Additives										\$	51.00						
												\$	560.96				
Total Labor												\$	4,728.38				

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								
	18	19	20	Total Hours		Rate		<u>Amount</u>
John Deere 85G Excavator (56.9 Hp.)	5	0	0	5		\$ 59.53	\$	297.65
Link Belt 145X4 Excavator (102HP) .82 C.Y. W/Breal	5	0	0	5		\$ 117.38	\$	586.90
Ford F-350 Service Truck (GVW 16000)	5	0	0	5		\$ 31.49	\$	157.45
JD 624 K Endloader (186 Hp).	5	0	0	5		\$ 73.29	\$	366.45
Mack 6-Wheeler (GVW 53000)	4.5	0	0	4.5		\$ 78.93	\$	355.19
Peterbilt Tractor GVW 80000 W/20 Yd. Dump	4.5	0	0	4.5		\$ 107.83	\$	485.24
Sub-Total Equipment							\$	2,248.87
Material Used								
				Source Quantity	Unit	Price		Amount
Clean Broken Concrete (6 Wheeler)				ECS 1	Load	\$ -	\$	
CCDD Loads Out W/Tipping Fee (Semi)				ECS 1	Load	\$ 100.00	\$	100.00
Subtotal Material							\$	100.00
15% Markup							\$	15.00
Sub Total Material Used							\$	115.00
Sub-Contractors Expense								
See attached invoice				Source Quantity	<u>Unit</u>	Price		Amount
				0	Ea.	\$ •	\$	
Sub-Total							\$	
5% Markup up to \$10,000.00(minimum \$100.00)							\$	-
1% Markup up anything over \$10,000.00							\$	-
Sub total sub-contractors							_\$_	

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	
Ву		
TOTAL LABOR:	\$	4,728.38
TOTAL EQUIPMENT EXPENSE:	\$	2,248.87
TOTAL MATERIALS:	\$	115.00
SUB-CONTRACTORS EXPENSE	\$	-
TOTAL	\$	7,092.25
Bond 0.75%	\$	53.19
Plus 10% of Bond	\$	5.32
Total Bill	\$	7,150.76

FA #15- VV Removal Pit #5 Grace & S. Berkshire (NW Corner) VV #38.



Sewer & Water Contractors
770 Factory Road \*Addison, IL 60101
Tel: 630 629-8384\* Fax: 630 629-7001
www.johnnericonstruction.com

January 10, 2023

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County: DuPage

Authorization:

Report #:

Force account bill for: 329 & 333 Grace St. 8" Sanitary Main Replacement.

JNC JOB # 2303

		Total Hours						Insurance Pay					roll Earnings				
July 2023	18	19	20	S.T.	O.T.		D.T.		Rate	4	Amount		Amount	to	date	F.U.T.	S.U.T.
Ezequiel Banuelos (Foreman/Laborer)	0	0	5	5	0		0	\$	52.90	\$	264.50	\$	264.50	\$	_	\$ -	\$ -
Marc A. Vigna (Operator)	0	0	5	5	0		0	\$	56.80	\$	284.00	\$	284.00	\$	-	\$ -	\$ -
Edgar Luna (Laborer)	0	0	5	5	0		0	\$	48.90	\$	244.50	\$	244.50	\$	-	\$ =	\$ -
Kermit Thompson (Operator)	0	0	5	5	0		0	\$	56.80	\$	284.00	\$	284.00	\$	-	\$ =	\$ -
Juan Gutierrez (Laborer/Bottom Man)	0	0	5	5	0		0	\$	49.25	\$	246.25	\$	246.25	\$	-	\$ =	\$ -
Thomas Savino Jr. (Apprentice 90%)	0	0	5	5	0		0	\$	44.01	\$	220.05	\$	220.05	\$	_	\$ =	\$ -
(Teamster)	0	0	5.50	5.5	0		0	\$	43.11	\$	237.11	\$	237.11	\$	-	\$ -	\$ -
(Teamster)	0	0	5.50	5.5	0		0	\$	43.11	\$	237.11	\$	237.11	\$	-	\$ =	\$ -
Subtotals, Labor										\$	2,017.51	\$	2,017.51	\$	-	\$ -	\$ -
						4							***				
*Laborers Pension & Welfare Funds				20	Hrs. @		34.53					\$	690.60				
*Operator Pension & Welfare Funds				10	Hrs. @		49.38					\$	493.80				
*Truck Drivers Pension & Welfare Funds				11	Hrs. @	\$	26.51					\$	291.61				
Subtotals, Labor												\$	3,493.52				
Plus 35% of Subtotal												\$	1,222.73				
Subtotals, Labor												\$	4,716.25				
Plus: Workman's Compensation Ins.				18.30	% OF	\$ 2	2.017.51			\$	369.20						
Public Liability and Property Damage Ins., exclud	ing pa	vroll (	of	2.37	% OF		1,543.30			\$	36.58						
Truck Drivers	O I	,			,, ,	•	2,0 .0.00			~	00.00						
**Federal Unemployment Tax				0.60	% OF	\$	4:				_						
***State Unemployment Tax				8.15	% OF	\$					-						
Federal Social Security Tax				7.65	% OF	\$ 1	2,017.51			\$	154.34						
Total Payroll Additives							•		1.0	\$	560.12						
Plus 10% of Payroll Additives										\$	56.01						
										•		\$	616.13				
Total Labor												\$	5,332.38				

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

Manual   M	Equipment Expense									
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.		18	19	20	Total Hours			Rate		Amount
Cat 303.5E Excavator (39HP) 3.1 cft	John Deere 245G LC Excavator (180 Hp) 1.40 cy	0	0	5	5		\$	120.87	\$	604.35
Vermeer T-555 Crawler Mounted Rock Saw   0   0   1   1   1   1   1   1   1   1	Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	0	0	5	5		\$	54.13	\$	270.65
12' x 8' Trench Box (daily rate)	Cat 303.5E Excavator (39HP) 3.1 cft	0	0	5	5		\$	21.24	\$	106.20
8' x 6' Trench Box (daily rate) 0 0 0.5 0.5 0.5 \$120.00 \$60.00 Ford F-350 Service Truck (GVW 16000) 0 0 5 5 5 5 \$31.49 \$157.45 Semi Tractor GVW 80000 W/20 Yd. Dump 0 0 5.5 5.5 \$107.80 \$592.90 Semi Tractor GVW 80000 W/20 Yd. Dump 0 0 5.5 5.5 \$107.80 \$592.90 \$2.605.60	Vermeer T-555 Crawler Mounted Rock Saw	0	0	1	1		\$	141.15	\$	141.15
Ford F-350 Service Truck (GVW 16000) 0 0 5 5 5 \$ 31.49 \$ 157.45 \$ 5	12' x 8' Trench Box (daily rate)	0	0	0.5	0.5		\$	160.00	\$	80.00
Semi Tractor GVW 80000 W/20 Yd. Dump	8' x 6' Trench Box (daily rate)	0	0	0.5	0.5		\$	120.00	\$	60.00
Semi Tractor GVW 80000 W/20 Yd. Dump	Ford F-350 Service Truck (GVW 16000)	0	0	5	5		\$	31.49	\$	157.45
Sub-Total Equipment   Source Quantity   Unit   Price   Amount	Semi Tractor GVW 80000 W/20 Yd. Dump	0	0	5.5	5.5		\$	107.80	\$	592.90
Source   Quantity   Unit   Price   Amount	Semi Tractor GVW 80000 W/20 Yd. Dump	0	0	5.5	5.5		\$	107.80	_\$_	592.90
Source   Quantity   Unit   Price   Amount	Sub-Total Equipment								\$	2,605.60
See attached invoice   Source Quantity   Unit   Price   Amount	8" P.V.C. SDR 26 8" X 6" PVC San Swr Srv T-WYE's 8" X 8" non shear mission coupling Spoils tipping fee Subtotal Material 15% Markup Sub Total Material Used				Stock 18.4 Stock 2 Stock 2	L.F. Ea. Ea.	\$ \$	14.20 265.00 76.00	\$ \$ \$	261.28 530.00 152.00 300.00 1,243.28 186.49
Sub-Total       \$ -         5% Markup up to \$10,000.00(minimum \$100.00)       \$ -         1% Markup up anything over \$10,000.00       \$ -							_	Price	_	Amount
SUD TOTAL SUD-CONTRACTORS	5% Markup up to \$10,000.00(minimum \$100.00)				0	Ea.	\$	-	\$	

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. TOTAL LABOR: \*\*\* 5,332.38 TOTAL EQUIPMENT EXPENSE: 2,605.60 TOTAL MATERIALS: 1,429.77 SUB-CONTRACTORS EXPENSE TOTAL 9,367.76 Bond 0.75% 70.26 Plus 10% of Bond 7.03 Total Bill 9,445.04

FA#16--329~&~333 Grace St. 8" Sanitary Main Replacement.



Sewer & Water Contractors 770 Factory Road \*Addison, IL 60101 Tel: 630 629-8384\* Fax: 630 629-7001 www.johnnericonstruction.com

January 23, 2024

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

Report #:

Authorization:

Force account bill for: 415 & 425 Grace St. 8" Sanitary Main Replacement.

		-	-														
		Total Hours					I	пѕигапсе		Payroll	Ear	nings					
September 2023	13	14	15	S.T.	O.T.		D.T.		Rate		Amount		Amount		-		S.U.T.
Ezequiel Banuelos (Foreman/Laborer)	0	0	4	4	0		0	\$	52.90	\$	211.60	\$	211.60	\$	-	\$ -	\$ -
Marc A. Vigna (Operator)	0	0	4	4	0		0	\$	56.80	\$	227.20	\$	227.20	\$	-	\$ -	\$ -
Edgar Luna (Laborer)	0	0	4	4	0		0	\$	48.90	\$	195.60	\$	195.60	\$		\$ -	\$ -
Kermit Thompson (Operator)	0	0	4	4	0		0	\$	56.80	\$	227.20	\$	227.20	\$		\$ -	\$ -
Juan Gutierrez (Laborer/Bottom Man)	0	0	4	4	0		0	\$	49.25	\$	197.00	\$	197.00	\$	-	\$ -	\$ -
(Teamster)	0	0	4.50	4.5	0		0	\$	43.11	\$	194.00	\$	194.00	\$		\$ -	\$ -
(Teamster)	0	0	4.50	4.5	0		0	\$	43.11	\$	194.00	\$	194.00	\$		\$ -	\$ -
Subtotals, Labor										\$	1,446.59	\$	1,446.59	\$	-	\$ -	\$ -
*Laborers Pension & Welfare Funds				12	Hrs. @	\$	34.53					\$	414.36				
*Operator Pension & Welfare Funds				8	Hrs. @	\$	49.38					\$	395.04				
*Truck Drivers Pension & Welfare Funds				9	Hrs. @	\$	26.51					\$	238.59				
Subtotals, Labor												\$	2,494.58				
Plus 35% of Subtotal												\$	873.10				
Subtotals, Labor												\$	3,367.68				
Plus: Workman's Compensation Ins.				18.30	% OF		1,446.59			\$	264.73						
Public Liability and Property Damage Ins., exclude	ling pay	roll of		2.37	% OF	\$ 1	1,058.60			\$	25.09						
Truck Drivers																	
**Federal Unemployment Tax				0.60	% OF	\$	900				-						
***State Unemployment Tax				8.15	% OF	\$	-										
Federal Social Security Tax				7.65	% OF	\$ 1	1,446.59		3	\$	110.66	ē.					
Total Payroll Additives										\$	400.48						
Plus 10% of Payroll Additives										\$	40.05	_					
												\$	440.53				
Total Labor												\$	3,808.21				

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

JNC JOB # 2303

Equipment Expense									
	13	14	15	Total Hours			Rate		Amount
John Deere 245G LC Excavator (180 Hp) 1.40 cy	0	0	4	4		\$	120.87	\$	483.48
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	0	0	4	4		\$	54.13	\$	216.52
Vermeer T-555 Crawler Mounted Rock Saw	0	0	1	1		\$	141.15	\$	141.15
12' x 8' Trench Box (daily rate)	0	0	0.5	0.5		\$	160.00	\$	80.00
8' x 6' Trench Box (daily rate)	0	0	0.5	0.5		\$	120.00	\$	60.00
8' x 16' x 1" Steel Plate (daily rate) (4@1/2 EA)	0	0	2	2		\$	70.00	\$	140.00
Ford F-350 Service Truck (GVW 16000)	0	0	4	4		\$	31.49	\$	125.96
Semi Tractor GVW 80000 W/20 Yd. Dump	0	0	4.5	4.5		\$	107.80	\$	485.10
Semi Tractor GVW 80000 W/20 Yd. Dump	0	0	4.5	4.5		\$	107.80	\$	485.10
Sub-Total Equipment								\$	2,217.31
8" P.V.C. SDR 26 8" X 6" PVC San Swr Srv T-WYE's 8" x 8" non shear mission coupling Spoils tipping fee Subtotal Material 15% Markup Sub Total Material Used				Source Quantity Stock 8.75 Stock 2 Stock 2 ECS 2	Unit L.F. Ea. Ea. Ea.	\$ \$ \$ \$	Price 14.20 265.00 76.00 100.00	* * * * * *	Amount 124.25 530.00 152.00 200.00 1,006.25 150.94 1,157.19
Sub-Contractors Expense See attached invoice				Source Quantity	<u>Unit</u> Ea.	\$	Price	\$	Amount
Sub-Total				· ·		7		\$	
5% Markup up to \$10,000.00(minimum \$100.00)								\$	-
1% Markup up anything over \$10,000.00								\$	_
Sub total sub-contractors								\$	-

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 Construc	tion Co., Inc.	
By Tallot	as 1	Dec.
TOTAL LABOR:	\$	3,808.21
TOTAL EQUIPMENT EXPENSE:	\$	2,217.31
TOTAL MATERIALS:	\$	1,157.19
SUB-CONTRACTORS EXPENSE	\$	30.3
TOTAL	\$	7,182.71
Bond 0.75%	\$	53.87
Plus 10% of Bond	\$	5.39
Total Bill	\$	7,241.96



Sewer & Water Contractors 770 Factory Road \*Addison, IL 60101 Tel: 630 629-8384\* Fax: 630 629-7001 www.johnnericonstruction.com

January 10, 2023

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

Report #:

Force account bill for: WM Repair for Customers Without Service

County: DuPage
Authorization:

JNC JOB # 2303

		Total Hours							Insurance Payroll					Earnings				
July 2023	19	20	21	S.T.	O.T.		D.T.		Rate	A	mount		Amount		_		S.U.T.	
Ezequiel Banuelos (Foreman/Laborer)	0	0	2.5	0	2.5		0	\$	52.90	\$	132.25	\$	198.38	\$	-	\$ -	\$ -	
Marc A. Vigna (Operator)	0	0	2.5	0	2.5		0	\$	56.80	\$	142.00	\$	213.00	\$	_	\$ -	\$ -	
Edgar Luna (Laborer)	0	0	2	0	2		0	\$	48.90	\$	97.80	\$	146.70	\$	_	\$ -	\$ -	
Kermit Thompson (Operator)	0	0	2	0	2		0	\$	56.80	\$	113.60	\$	170.40	\$	-	\$ -	\$ -	
Juan Gutierrez (Laborer/Bottom Man)	0	0	2	0	2		0	\$	49.25	\$	98.50	\$	147.75	\$	-	\$ -	\$ -	
Thomas Savino Jr. (Apprentice 90%)	0	0	1.5	0	1.5		0	\$	44.01	\$	66.02	\$	99.02	\$	-	\$ -	\$ -	
(Teamster)	0	0	2.50	0	2.5		0	\$	43.11	\$	107.78	\$	161.66	\$	- 1	\$ -	\$ -	
Subtotals, Labor										\$	757.94	\$	1,136.91	\$	_ 3	\$ -	\$ -	
													·					
*Laborers Pension & Welfare Funds				8	Hrs. @	\$	34.53					\$	276.24					
*Operator Pension & Welfare Funds				4.5	Hrs. @	\$	49.38					\$	222.21					
*Truck Drivers Pension & Welfare Funds				2.5	Hrs. @	\$	26.51					\$	66.28					
Subtotals, Labor												\$	1,701.64					
Plus 35% of Subtotal												\$	595.57					
Subtotals, Labor												\$	2,297.21					
Plus: Workman's Compensation Ins.				18.30	% OF	\$	1,136.91			\$	208.05							
Public Liability and Property Damage Ins., exclude	ling pa	yroll (	of	2.37	% OF	\$	650.17			\$	15.41							
Truck Drivers																		
**Federal Unemployment Tax				0.60	% OF	\$					-							
***State Unemployment Tax				8.15	% OF	\$	3				-							
Federal Social Security Tax				7.65	% OF	\$	1,136.91		15	\$	86.97							
Total Payroll Additives										\$	310.44							
Plus 10% of Payroll Additives										\$	31.04							
												\$	341.48					
Total Labor												\$	2,638.69					

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							
	19	20	21	Total Hours		Rate	<u>Amount</u>
John Deere 85G Excavator (56.9 Hp.)	0	0	2.5	2.5		\$ 59.53	\$ 148.83
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	0	0	2	2		\$ 54.13	\$ 108.26
8' x 6' Trench Box (daily rate)	0	0	0.25	0.25		\$ 120.00	\$ 30.00
Ford F-350 Service Truck (GVW 16000)	0	0	2.5	2.5		\$ 31.49	\$ 78.73
Semi Tractor GVW 80000 W/20 Yd. Dump	0	0	2.5	2.5		\$ 107.80	\$ 269.50
Sub-Total Equipment							\$ 635.31
Material Used							
				Source Quantity	Unit	Price	Amount
Ductile Iron Pipe, CL52, 6"				Stock 10	L.F.	\$ 27.86	\$ 278.60
Repair Sleeves by VOL				VOL 2	Ea.	\$ -	\$ -
Spoils tipping fee				ECS 1	Ea.	\$ 100.00	\$ 100.00
Subtotal Material							\$ 378.60
15% Markup							\$ 56.79
Sub Total Material Used							\$ 435.39
Sub-Contractors Expense							
See attached invoice				Source Quantity	<u>Unit</u>	Price	Amount
				0	Ea.	\$ -	\$ _
Sub-Total							\$ 
5% Markup up to \$10,000.00(minimum \$100.00	)						\$ 
1% Markup up anything over \$10,000.00							\$ -
Sub total sub-contractors							\$ 

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



Sewer & Water Contractors 770 Factory Road \*Addison, IL 60101 Tel: 630 629-8384\* Fax: 630 629-7001 www.johnnericonstruction.com

January 10, 2023

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County:

DuPage

Authorization:

Report #:

Force account bill for: Remove & Replace B-Boxes- 220, 236, & 240 N. Grace St.

JNC JOB # 2303

			Total Hours					Insurance				Payroll	Earnings				
<u>July 2023</u>	27	28	29	S.T.	O.T.		D.T.		Rate	1	Amount		Amount	to	date	F.U.T.	S.U.T.
Ezequiel Banuelos (Foreman/Laborer)	0	0	3	0	3		0	\$	52.90	\$	158.70	\$	238.05	\$	-	\$ -	\$ -
Antonio Luna (Foreman/Laborer)	0	0	3	0	3		0	\$	55.40	\$	166.20	\$	249.30	\$	-	\$ -	\$ -
Michael Neri (Operator)	0	0	3	0	3		0	\$	56.80	\$	170.40	\$	255.60	\$		\$ -	\$ -
Subtotals, Labor										\$	495.30	\$	742.95	\$	-	\$ -	\$ -
*Laborers Pension & Welfare Funds				6	Hrs. @	\$	34.53					\$	207.18				
*Operator Pension & Welfare Funds				3	Hrs. @	\$	49.38					\$	148.14				
*Truck Drivers Pension & Welfare Funds				0	Hrs. @	\$	26.51					\$	-				
Subtotals, Labor												\$	1,098.27				
Plus 35% of Subtotal												\$	384.39				
Subtotals, Labor												\$	1,482.66				
Plus: Workman's Compensation Ins.				18.30	% OF	\$	742.95			\$	135.96						
Public Liability and Property Damage Ins., exclu-	ding pa	yroll o	f	2.37	% OF	\$	495.30			\$	11.74						
Truck Drivers																	
**Federal Unemployment Tax				0.60	% OF	\$	2				-						
***State Unemployment Tax				8.15	% OF	\$	-				-						
Federal Social Security Tax				7.65	% OF	\$	742.95			\$	56.84						
Total Payroll Additives										\$	204.53						
Plus 10% of Payroll Additives										\$	20.45						
												\$	224.99				
Total Labor												\$	1,707.65				

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							
	27	28	29	Total Hours		Rate	Amount
John Deere 85G Excavator (56.9 Hp.)	0	0	3	3		\$ 59.53	\$ 178.59
Case 430 Uniloader (74Hp)	0	0	3	3		\$ 33.88	\$ 101.64
Ford F-350 Service Truck (GVW 16000)	0	0	3	3		\$ 31.49	\$ 94,47
Mack 6-Wheeler (GVW 53000)W/20 Ton Tag	0	0	3	3		\$ 84.29	\$ 252.87
Sub-Total Equipment							\$ 627.57
Material Used							
				Source Quantity	Unit	Price	Amount
Village of Lombard B-Boxes				C&M 3	E.A.	\$ 57.00	\$ 171.00
Spoils + tipping fee				ECS 1	Load	\$ 100.00	\$ 100.00
Subtotal Material							\$ 271.00
15% Markup							\$ 40.65
Sub Total Material Used							\$ 311.65
Sub-Contractors Expense							
See attached invoice				Source Quantity	Unit	Price	Amount
				0	Ea.	\$ -	\$ -
Sub-Total						*	\$ -
5% Markup up to \$10,000.00(minimum \$100.00	))						\$ -
1% Markup up anything over \$10,000.00	•						\$ -
Sub total sub-contractors							ds.

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

FA#19A-Remove & Replace B-Boxes- 220, 236, & 240 N. Grace St.



Sewer & Water Contractors 770 Factory Road \*Addison, IL 60101 Tel: 630 629-8384\* Fax: 630 629-7001 www.johnnericonstruction.com

January 10, 2023

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County:

DuPage

Authorization:

Report #:

Force account bill for: Re-backfilling & Re-compacting trenches for water services previously dug. Based on WM repair

(7.21.23) (252, 256, 260 N. Grace & 345 View St)

JNC JOB # 2303

					Total Hours				In	surance	Payroll					
July 2023	24	25	26	S.T.	O.T.		D.T.	Rate	A	mount	Amount	to	date	F.U.T.	S.U.T.	
Ezequiel Banuelos (Foreman/Laborer)	3	0	0	1.5	1.5		0	\$ 52.90	\$	158.70	\$ 198.38	\$	2	\$ -	\$ -	
Marc A. Vigna (Operator)	3	0	0	1.5	1.5		0	\$ 56.80	\$	170.40	\$ 213.00	\$	-	\$ -	\$ -	
Edgar Luna (Laborer)	3	0	0	1.5	1.5		0	\$ 48.90	\$	146.70	\$ 183.38	\$	38	\$ -	\$ -	
Kermit Thompson (Operator)	3	0	0	1.5	1.5		0	\$ 56.80	\$	170.40	\$ 213.00	\$	-	\$ -	\$ -	
Juan Gutierrez (Laborer/Bottom Man)	3	0	0	1.5	1.5		0	\$ 49.25	\$	147.75	\$ 184.69	\$	-	\$ -	\$	
Subtotals, Labor									\$	793.95	\$ 992.44	\$	-	\$ -	\$ -	
*Laborers Pension & Welfare Funds				9	Hrs. @	\$	34.53				\$ 310.77					
*Operator Pension & Welfare Funds				6	Hrs. @		49.38				\$ 296.28					
*Truck Drivers Pension & Welfare Funds				0	Hrs. @		26.51				\$ -					
Subtotals, Labor											\$ 1,599.49					
Plus 35% of Subtotal											\$ 559.82					
Subtotals, Labor											\$ 2,159.31					
Plus: Workman's Compensation Ins.				18.30	% OF	\$	992.44		\$	181.62						
Public Liability and Property Damage Ins., exc.	luding pa	yroll c	of	2.37	% OF	\$	793.95		\$	18.82						
Truck Drivers																
**Federal Unemployment Tax				0.60	% OF	\$	1.0			-						
***State Unemployment Tax				8.15	% OF	\$	94			-						
Federal Social Security Tax				7.65	% OF	\$	992.44		\$	75.92						
Total Payroll Additives									\$	276.35						
Plus 10% of Payroll Additives									\$	27.64						
											\$ 303.99					
Total Labor											\$ 2,463.30					

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	24	25	26	Made 1 77		Data		<b>4 4</b>
				Total Hours		Rate		<u>Amount</u>
Ford F-750 Water Truck	0	0	3	3		\$ 31.15	\$	93.45
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	0	0	3	3		\$ 54.13	\$	162.39
Ford F-350 Service Truck (GVW 16000)	0	0	3	3		\$ 31.49	\$	94.47
Sub-Total Equipment							\$	350.31
Material Used								
				Source Quantity	Unit	Price		Amount
N/A				Stock 0	L.F.	\$ -	\$	<del>-</del> -
Subtotal Material							\$	<u>-</u>
15% Markup							\$	
•								
Sub Total Material Used							- P	
Sub-Contractors Expense								
See attached invoice				Source Quantity	Unit	Price		Amount
				0	Ea.	\$ _	\$	
Sub-Total				·			\$	
5% Markup up to \$10,000.00(minimum \$100.00							4	
	"1						φ	-
1% Markup up anything over \$10,000.00							ap.	-
Sub total sub-contractors							\$	

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. TOTAL LABOR: 2,463.30 \$\$\$\$\$\$ TOTAL EQUIPMENT EXPENSE: 350.31 TOTAL MATERIALS: SUB-CONTRACTORS EXPENSE TOTAL 2,813.61 Bond 0.75% 21.10 Plus 10% of Bond 2.11 Total Bill 2,836.82

FA#20- Re-backfilling & Re-compacting trenches for water services previously dug. Based on WM repair (7.21.23) (252, 256, 260 N. Grace & 345 View St)



Sewer & Water Contractors 770 Factory Road \*Addison, IL 60101 Tel: 630 629-8384\* Fax: 630 629-7001 www.johnnericonstruction.com

January 10, 2023

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

Route: NORTH GRACE STREET UTILITY IMPROVEMENTS

County:

DuPage

Authorization:

Report #:

Force account bill for: Request to Replace Previously Installed New Hydrant with VOL supplied Shorter Hydrant.

JNC JOB # 2303

Name			Total Hours					Insurance				Payroll	Earnings					
Marc A. Vigna (Operator)	October 2023	11	12	13	<u>s.t.</u>	O.T.		<u>D.T.</u>		<u>Rate</u>	A	mount		<u>Amount</u>	to	date	F.U.T.	S.U.T.
Edgar Luna (Laborer)	Ezequiel Banuelos (Foreman/Laborer)	0	0	2	2	0		0	\$	52.90	\$	105.80	\$	105.80	\$	-	\$ -	\$ -
Kermit Thompson (Operator) 0 0 2 2 2 0 0 0 \$ 56.80 \$ 113.60 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Marc A. Vigna (Operator)	0	0	2		0		0	\$	56.80	\$	113.60	\$	113.60	\$	-	\$ -	\$ -
Juan Gutierrez (Laborer/Bottom Man)	Edgar Luna (Laborer)	0	0			0		0	\$	48.90	\$	97.80	\$	97.80	\$	-	\$ -	\$ -
Thomas Savino Jr. (Apprentice 90%)	Kermit Thompson (Operator)	0	0	_		0		0		56.80	\$	113.60	\$	113.60	\$	-	\$ -	\$ -
Subtotals, Labor	Juan Gutierrez (Laborer/Bottom Man)	0	0			0		0		49.25	\$	98.50	\$	98.50	\$	-	\$ -	\$ -
*Laborers Pension & Welfare Funds	Thomas Savino Jr. (Apprentice 90%)	0	0	2	2	0		0	\$	44.01	\$	88.02	\$	88.02	\$	- ,	\$ -	\$ -
**Operator Pension & Welfare Funds	Subtotals, Labor										\$	617.32	\$	617.32	\$	-	\$ -	\$ -
**Operator Pension & Welfare Funds	#I - t D ' 0 WI-16 D 1-						4	04.50					4	076.04				
*Truck Drivers Pension & Welfare Funds 0 Hrs. @ \$ 26.51 \$ 1,091.08 Subtotals, Labor \$ 1,091.08 Plus 35% of Subtotal \$ 381.88 Subtotals, Labor \$ 1,472.96  Plus: Workman's Compensation Ins. 18.30 % OF \$ 617.32 \$ 112.97 Public Liability and Property Damage Ins., excluding payroll of 2.37 % OF \$ 617.32 \$ 14.63  Truck Drivers  **Federal Unemployment Tax 0.60 % OF \$					8								\$					
Subtotals, Labor Plus 35% of Subtotal Subtotals, Labor  Plus: Workman's Compensation Ins. Plublic Liability and Property Damage Ins., excluding payroll of 2.37 % OF \$ 617.32 \$ 112.97 Public Drivers  **Federal Unemployment Tax  **Federal Unemployment Tax  **State Unemployment Tax  **Rederal Social Security Tax  **Total Payroll Additives  **Total Payroll Additives  **Investors  **Total Payroll Additives  **Total Payroll Additives  **Total Payroll Additives  **Investors  **Total Payroll Additives	•				4								\$	197.52				
Plus: Workman's Compensation Ins.  Plus: Workman's Compensation Ins.  Public Liability and Property Damage Ins., excluding payroll of 2.37 % OF \$ 617.32 \$ 112.97  Public Drivers  **Federal Unemployment Tax  **Federal Unemployment Tax  **Rederal Social Security Tax  Total Payroll Additives  **Rederal Minimple Property Tax  **Total Payroll Additives  **State Unemployment Tax  **Total Payroll Additives  **State Unemployment Tax  **Total Payroll Additives  **Total Payroll Additives					U	Hrs. (a)	\$	26.51					\$	1.001.00				
Subtotals, Labor \$ 1,472.96  Plus: Workman's Compensation Ins. 18.30 % OF \$ 617.32 \$ 112.97  Public Liability and Property Damage Ins., excluding payroll of 2.37 % OF \$ 617.32 \$ 14.63  Truck Drivers  **Federal Unemployment Tax 0.60 % OF \$													35	,				
Plus: Workman's Compensation Ins.       18.30       % OF \$ 617.32       \$ 112.97         Public Liability and Property Damage Ins., excluding payroll of Truck Drivers       2.37       % OF \$ 617.32       \$ 14.63         **Federal Unemployment Tax       0.60       % OF \$ -       -         ***State Unemployment Tax       8.15       % OF \$ -       -         Federal Social Security Tax       7.65       % OF \$ 617.32       \$ 47.22         Total Payroll Additives       \$ 174.83													-\$5					
Public Liability and Property Damage Ins., excluding payroll of 2.37 % OF \$ 617.32 \$ 14.63  Truck Drivers  **Federal Unemployment Tax	Subtotals, Labor												\$	1,472.96				
Truck Drivers         **Federal Unemployment Tax       0.60       % OF       \$ -       -         ***State Unemployment Tax       8.15       % OF       \$ -       -         Federal Social Security Tax       7.65       % OF       \$ 617.32       \$ 47.22         Total Payroll Additives       \$ 174.83	Plus: Workman's Compensation Ins.				18.30	% OF	\$	617.32			\$	112.97						
**Federal Unemployment Tax	Public Liability and Property Damage Ins., exclud-	ing pay	yroll o	f	2.37	% OF	\$	617.32			\$	14.63						
***State Unemployment Tax	Truck Drivers																	
***State Unemployment Tax	**Federal Unemployment Tax				0.60	% OF	\$	8				-						
Total Payroll Additives \$ 174.83	***State Unemployment Tax				8.15	% OF	\$	8				_						
•	Federal Social Security Tax				7.65	% OF	\$	617.32			\$	47.22						
Plus 10% of Payroll Additives \$ 17.48	Total Payroll Additives										\$	174.83						
	Plus 10% of Payroll Additives										\$	17.48						
\$192.31													\$	192.31				
\$ 1,665.27	Total Labor												\$	1,665.27				

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	11	12	13	Total Hours		Rate	Amount
John Doors 1250 Essential (07 Hz.)							
John Deere 135G Excavator (97 Hp.)	0	0	2	2		\$ 76.41	\$ 152.82
Komatsu WA-250-5PT (135 Hp.) 2.5 C.Y.	0	0	2	2		\$ 54.13	\$ 108.26
8' x 6' Trench Box (daily rate)	0	0	0.5	0.5		\$ 120.00	\$ 60.00
Ford F-350 Service Truck (GVW 16000)	0	0	2	2		\$ 31.49	\$ 62.98
Sub-Total Equipment						, , , , , , , , , , , , , , , , , , , ,	\$ 384.06
Material Used							
				Source Quantity	Unit	Price	Amount
FH supplied by VOL				VOL 0	Ea.	\$ -	\$ -
Subtotal Material							\$ -
15% Markup							\$ -
Sub Total Material Used							\$ -
Sub-Contractors Expense See attached invoice				Source Quantity	<u>Unit</u>	Price	Amount
				0	Ea.	\$ -	\$ -
Sub-Total							\$
5% Markup up to \$10,000.00(minimum \$100.00	1						\$
1% Markup up anything over \$10,000.00	•						\$
Sub total sub-contractors							dı .
Sub total squ-contractors							Φ

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. \$ \$ \$ \$ TOTAL LABOR: 1,665.27 TOTAL EQUIPMENT EXPENSE: 384.06 TOTAL MATERIALS: SUB-CONTRACTORS EXPENSE \$ TOTAL 2,049.33 Bond 0.75% 15.37 Plus 10% of Bond 1.54 Total Bill 2,066.23

 ${\tt FA\#21-Request\ to\ Replace\ Previously\ Installed\ New\ Hydrant\ with\ VOL\ supplied\ Shorter\ Hydrant.}$ 



Sewer & Water Contractors
770 Factory Road \*Addison, IL 60101
Tel: 630 629-8384\* Fax: 630 629-7001

www.johnnericonstruction.com

October 20, 2023

Mr. Reggie Jansen, P.E. Baxter & Woodman,. Inc 1548 Bond Street. Suite 103 Naperville, IL 60563

Re: North Grace Street Utility Improvements AUP #2

Dear Mr. Jansen,

The following is our agreed unit price (AUP) to provide the following item described.

Furnish & Install Catch Basin, TY A, W/ F&G

@ \$3600.00 Each

Note:

Work to be done only as directed by village.

Nicholas Nari President

Nicholas Neri, President

JOHN NERI CONSTRUCTION CO., INC.

Accepted By: \_\_\_\_\_\_
Date: \_\_\_\_\_



Sewer & Water Contractors 770 Factory Road \*Addison, IL 60101 Tel: 630 629-8384\* Fax: 630 629-7001

www.johnnericonstruction.com

March 01, 2024

Mr. Reggie Jansen, P.E. Baxter & Woodman,. Inc 1548 Bond Street. Suite 103 Naperville, IL 60563

Re: North Grace Street Utility Improvements

AUP#3

Dear Mr. Jansen,

The following is our agreed unit price (AUP) to furnish and install the following item described.

Additional TBF for Separation of Combined Sanitary Sewer Services @ \$110 /CU YD

# Note:

Work to be done only as directed by village.

Sincerely,

Nicholas Neri, President

JOHN NERI CONSTRUCTION CO., INC.

Accepted By: \_\_\_\_\_
Date: