

**A RESOLUTION AUTHORIZING THE APPROVAL OF  
CHANGE ORDER NO. 1 WITH JOHN NERI CONSTRUCTION CO., INC FOR  
THE WHITE PINES WATERMAIN REHABILITATION PROJECT FOR A  
DECREASE OF \$356,093.70 RESULTING IN A REVISED CONTRACT  
AMOUNT OF \$5,429,891.55**

WHEREAS, Chapter 720, Section 5/33-E-9 of the Illinois Compiled Statutes 2002 requires change orders on public contracts involving total cumulative changes of more than Ten Thousand Dollars (\$10,000) in value or a cumulative total of thirty (30) days in time to be made by written determination; and

WHEREAS, the construction improvements have been substantially completed on the White Pines Watermain Rehabilitation Project; and

WHEREAS, it has been determined that it would be beneficial to the Village to revise original contract quantities to match actual as-constructed amounts, to compensate the contractor for additional work performed as directed and approved by the project engineer and Village staff, and to receive credit for the items that weren't used on the project; and

WHEREAS, the original awarded contract amount was \$5,785,985.25 approved on August 25, 2020 (R-65-2020); and,

WHEREAS, Change Order No. 1 results in a net decrease in the contract value in the amount of \$356,093.70 for a revised contract value of \$5,429,891.55.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

**SECTION ONE:** The recitals set forth above are incorporated herein and made a part hereof.

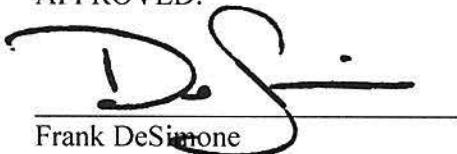
**SECTION TWO:** The Village President and Board of Trustees authorizes and approves the attached Resolution authorizing a change order number one in the decrease amount of \$356,093.70 with John Neri Construction Co., Inc. for the White Pines Watermain Rehabilitation Project for a revised contract amount of \$5,429,891.55.

**SECTION THREE:** The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

**SECTION FOUR:** This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated January 25, 2022.

APPROVED:



Frank DeSimone  
Village President

ATTEST:



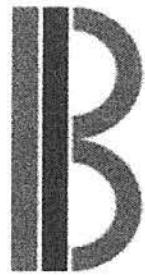
Nancy Quinn  
Village Clerk

AYES: Frey, Lomax, Panicola, Perez

NAYS: None

ABSENT: Carmona, Franz

**REQUEST FOR AUTHORIZATION OF CHANGES**  
**CHANGE ORDER NO. 1**



Project Name:	White Pines Watermain Rehabilitation Project
To:	Village of Bensenville 717 E. Jefferson Street Bensenville, IL 60106
Contractor:	John Neri Construction Co., Inc. 770 Factory Road Addison, IL 60101
Date: 1/25/2022	

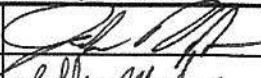
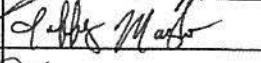
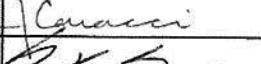
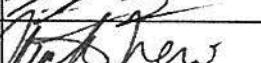
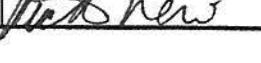
The following change from the Plans in the construction of the above designated project is recommended:

ITEM	DESCRIPTION	ADDITIONS	DEDUCTIONS
1-108	Original Contract Quantities (see attached spreadsheet)	\$295,808.90	\$858,952.75
	Additional Unit Price (AUP) Items		
AUP001	1.5" K COPPER HDD	\$18,810.00	
AUP001A	1.5" K COPPER OPEN CUT	\$0.00	
AUP002	1.0" K COPPER HDD	\$0.00	
AUP002A	1.0" K COPPER OPEN CUT	\$1,190.00	
AUP003	TEMPORARY TAPE 4"	\$111.00	
AUP004	ADDTNL TRAF CONT RT 83 AND 3RD AVE	\$2,000.00	
AUP005	2' SERVICE CONNECTION AT CREST & CHURCH	\$4,800.00	
AUP006	4" PVC CASING FOR PIPELINE CROSSINGS	\$2,520.00	
AUP007	TAP - CORP - CURB STOP	\$2,200.00	
AUP008	6" FIRE HYDRANT AND VALVE BOX EXTENSION	\$0.00	
AUP008A	12" FIRE HYDRANT AND VALVE BOX EXTENSION	\$0.00	
AUP008B	18" FIRE HYDRANT AND VALVE BOX EXTENSION	\$1,250.00	
AUP009	TOPSOIL SEED AND BLANKET	\$36,785.00	
AUP010	36" METER VAULT	\$2,650.00	
AUP011	12" FLARED END SECTION	\$8,160.00	
AUP014	VALVE BOX AND LID	\$600.00	
AUP015	ABANDON EXISTING B-BOX IN PLACE	\$9,200.00	
AUP016	RIP-RAP AND FILTER FABRIC	\$3,800.00	
AUP017	FURNISH AND INSTALL TY 1 FRAME OPEN LID	\$500.00	
AUP018	LEAD SERVICE LINE LANDSCAPE RESTORATION-SODDING SALT TOLERANT	\$3,375.00	
	Force Account (FA) Items		
FA001	6" CONNECTION TO 12" MAIN ON CHURCH	\$2,017.13	
FA002	IL RT 83 4N553 WATER LINE REPAIR	\$2,381.62	
FA003	TEE DISCONNECT ON CHURCH RD	\$9,437.33	

FA004	UNMARKED WATER SERVICE REPAIR STA 551+00 WOODLAND	\$1,282.83
FA005	WATER MAIN REPAIR AT WOODLAND AND FRONTAGE	\$2,691.72
FA006	WATER MAIN REPAIR BRIAR, SOUTH OF RED OAK	\$4,475.21
FA007	WATER MAIN REPAIR AT WOODLAND AND FRONTAGE	\$2,017.80
FA008	HYDRO VAC PETROLEUM LINES	\$5,078.62
FA009	WATERMAIN REPAIR ON BRIAR N OF WHITE PINES	\$4,538.79
FA010	DOWNTIME ON FRONTAGE RD 04-06-21	\$6,518.95
FA011	SANITARY SERVICE REPAIR 4N224 BRIAR	\$8,880.59
FA012	SANITARY SERVICE REPAIR 4N224 BRIAR	\$4,026.54
FA013	SANITARY SERVICE REPAIR 4N224 BRIAR	\$1,101.26
FA014	DOWNTIME FOR LOCATING WATER SERVICE AT 4N241 BRIAR LANE	\$1,357.58
FA015	DOWNTIME FOR LOCATING WATER SERVICE AT 4N234 BRIAR LANE	\$2,379.43
FA016	DOWNTIME FOR DELAYED SHUTDOWN ON WHITE PINES RD	\$1,210.63
FA017	DOWNTIME FOR LOCATING WATER SERVICE AT 4N385 BRIAR PART 1	\$1,927.52
FA018	DOWNTIME FOR LOCATING WATER SERVICE AT 4N385 BRIAR PART 2	\$1,767.42
FA019	REPAIR OF UNMARKED WATER SERVICE AT 4N340 BRIAR	\$1,390.77
FA020	WATER MAIN REPAIR ON WHITE PINE RD @ WEST END	\$5,649.48
FA021	WATER SERVICE REPAIR AT 4N324 RIDGEWOOD	\$1,202.01
FA022	LOCATE WATER MAIN FOR DISCONNECT WHITE PINE E OF BRIAR	\$1,827.40
FA023	REPAIR SUMP LINE	\$712.50
FA024	EMERGENCY VALVE REPLACEMENT ON CHURCH RD AT FORESTVIEW	\$14,677.90
FA025	EMERGENCY VALVE REPLACEMENT ON CHURCH RD NORTH OF WHITE PINE	\$16,545.54
FA026	WIDEN RED OAK 2' TO THE NORTH IN FRONT OF 16W760 RED OAK	\$1,123.40
FA027	SAWCUT FORESTVIEW EDGE OF PAVEMENT	\$2,879.18
<b>TOTAL</b>		<b>\$502,859.05</b>
		<b>\$858,952.75</b>

Amount of this Order:	<u>-\$356,093.70</u>
Amount of Previous Orders:	<u>\$0.00</u>
Original Contract Amount:	<u>\$5,785,985.25</u>
Original Contract Amount and Orders:	<u>\$5,429,891.55</u>

The work covered by this Order shall be performed under the same terms and conditions as that included in the Original Contract.

Requested by:	John Vogelman, Resident Engineer, Civiltech Engineering		1-18-22
Reviewed by:	Jeff Maczko, Village Engineer		1/18/22
Recommended by:	Joe Caracci, Director of Public Works		1-18-22
Approved by:	Evan Summers, Village Manager		1-18-22
Accepted by:	Nick Neri, President, John Neri Construction Co., Inc.		1-18-22

Project: Village of Bensenville White Pine Water Main  
 Contractor: John Neri Construction  
 Design Engineer: CBBEL  
 Construction Engineer: Civitech Engineering, Inc.

Date: 12/31/2021 CUTOFF  
 Change Order No. 1

Original Contract Bid Price:	\$5,785,985.25	
Village Board Authorized Amount:	\$5,785,985.25	Approved: January 25, 2022
Change Order No. 1	-\$359,093.70	Approved:
Change Order No. 2		Approved:
Change Order No. 3		Approved:
Change Order No. 4		Approved:
Change Order No. 5		Approved:
Revised Contract Amount:	\$5,426,891.55	

Item No.	Description	Unit	Quantity	Unit Cost	Total to Date	Est. No. 10	Contract Amount	Over	Under	L174402 - MAIN		L175842 - LEAD	
										Total to Date	Est. No. 8	Total to Date	Est. No. 8
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	50	\$30.00	0.00	\$0.00	\$1,500.00		(\$1,500.00)	0.00	\$0.00		\$0.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	50	\$32.00	0.00	\$0.00	\$1,600.00		(\$1,600.00)	0.00	\$0.00		\$0.00
3	TEMPORARY FENCE	FOOT	150	\$5.00	0.00	\$0.00	\$750.00		(\$750.00)	0.00	\$0.00		\$0.00
4	TREE ROOT PRUNING	EACH	20	\$120.00	0.00	\$0.00	\$2,400.00		(\$2,400.00)	0.00	\$0.00		\$0.00
5	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	20	\$70.00	0.00	\$0.00	\$1,400.00		(\$1,400.00)	0.00	\$0.00		\$0.00
6	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	20	\$100.00	0.00	\$0.00	\$2,000.00		(\$2,000.00)	0.00	\$0.00		\$0.00
7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	93	\$20.00	0.00	\$0.00	\$1,860.00		(\$1,860.00)	0.00	\$0.00		\$0.00
8	TEMPORARY DITCH CHECKS	FOOT	150	\$15.00	0.00	\$0.00	\$2,250.00		(\$2,250.00)	0.00	\$0.00		\$0.00
9	PERIMETER EROSION BARRIER	FOOT	2300	\$3.00	2,008.00	\$6,024.00	\$6,900.00		(\$876.00)	2008.00	\$6,024.00		\$0.00
10	INLET AND PIPE PROTECTION	EACH	91	\$75.00	0.00	\$0.00	\$6,825.00		(\$6,825.00)	0.00	\$0.00		\$0.00
11	INLET FILTERS	EACH	52	\$75.00	69.00	\$5,175.00	\$3,900.00	\$1,275.00		69.00	\$5,175.00		\$0.00
12	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	93	\$55.00	0.00	\$0.00	\$5,115.00		(\$5,115.00)	0.00	\$0.00		\$0.00
13	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15"	EACH	6	\$1,400.00	0.00	\$0.00	\$8,400.00		(\$8,400.00)	0.00	\$0.00		\$0.00
14	CONCRETE COLLAR	CU YD	7	\$50.00	0.00	\$0.00	\$350.00		(\$350.00)	0.00	\$0.00		\$0.00
15	PIPE CULVERTS, CLASS A, TYPE 1 12"	FOOT	21	\$48.00	0.00	\$0.00	\$1,008.00		(\$1,008.00)	0.00	\$0.00		\$0.00
16	PIPE CULVERTS, CLASS D, TYPE 1 6"	FOOT	25	\$45.00	17.50	\$787.50	\$1,125.00		(\$337.50)	17.50	\$787.50		\$0.00
17	PIPE CULVERTS, CLASS D, TYPE 1 8"	FOOT	25	\$48.00	18.00	\$864.00	\$1,200.00		(\$336.00)	18.00	\$864.00		\$0.00
18	PIPE CULVERTS, CLASS D, TYPE 1 10"	FOOT	45	\$50.00	45.70	\$2,285.00	\$2,250.00	\$35.00		45.70	\$2,285.00		\$0.00
19	PIPE CULVERTS, CLASS D, TYPE 1 12"	FOOT	278	\$52.00	271.20	\$14,102.40	\$14,456.00		(\$353.60)	271.20	\$14,102.40		\$0.00
20	PIPE CULVERTS, CLASS D, TYPE 1 15"	FOOT	49	\$55.00	0.00	\$0.00	\$2,695.00		(\$2,695.00)	0.00	\$0.00		\$0.00
21	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	159	\$48.00	156.00	\$7,488.00	\$7,632.00		(\$144.00)	156.00	\$7,488.00		\$0.00
22	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15"	FOOT	84	\$52.00	0.00	\$0.00	\$4,368.00		(\$4,368.00)	0.00	\$0.00		\$0.00
23	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 30"	FOOT	45	\$80.00	0.00	\$0.00	\$3,600.00		(\$3,600.00)	0.00	\$0.00		\$0.00
24	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 36"	FOOT	21	\$90.00	0.00	\$0.00	\$1,890.00		(\$1,890.00)	0.00	\$0.00		\$0.00
25	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 48"	FOOT	22	\$125.00	0.00	\$0.00	\$2,750.00		(\$2,750.00)	0.00	\$0.00		\$0.00
26	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 60"	FOOT	20	\$275.00	0.00	\$0.00	\$5,500.00		(\$5,500.00)	0.00	\$0.00		\$0.00
27	DUCTILE IRON WATER MAIN 6"	FOOT	700	\$72.00	602.70	\$43,394.40	\$50,400.00		(\$7,005.60)	602.70	\$43,394.40		\$0.00
28	DUCTILE IRON WATER MAIN 8"	FOOT	14866	\$85.00	14,576.60	\$1,239,011.00	\$1,263,610.00		(\$24,599.00)	14576.60	\$1,239,011.00		\$0.00
29	WATER VALVES 8"	EACH	40	\$2,100.00	39.00	\$81,900.00	\$84,000.00		(\$2,100.00)	39.00	\$81,900.00		\$0.00
30	WATER VALVES 12"	EACH	1	\$3,600.00	1.00	\$3,600.00	\$3,600.00			1.00	\$3,600.00		\$0.00
31	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	450	\$45.00	242.90	\$10,930.50	\$20,250.00		(\$9,319.50)	242.90	\$10,930.50		\$0.00
32	FIRE HYDRANTS TO BE REMOVED	EACH	30	\$800.00	30.00	\$24,000.00	\$24,000.00			30.00	\$24,000.00		\$0.00
33	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	52	\$5,800.00	52.00	\$301,600.00	\$301,600.00			52.00	\$301,600.00		\$0.00
34	CATCH BASINS, TYPE A, 4"-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$3,800.00	1.00	\$3,800.00	\$3,800.00			1.00	\$3,800.00		\$0.00
35	CATCH BASINS, TYPE A, 4"-DIAMETER, TYPE 8 GRATE	EACH	7	\$3,700.00	8.00	\$29,600.00	\$25,900.00	\$3,700.00		8.00	\$29,600.00		\$0.00
36	CATCH BASINS, TYPE A, 5"-DIAMETER, TYPE 8 GRATE	EACH	1	\$4,500.00	1.00	\$4,500.00	\$4,500.00			1.00	\$4,500.00		\$0.00
37	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	1	\$1,800.00	1.00	\$1,800.00	\$1,800.00			1.00	\$1,800.00		\$0.00
38	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	1	\$1,600.00	1.00	\$1,600.00	\$1,600.00			1.00	\$1,600.00		\$0.00
39	INLETS, TYPE A, TYPE 24 FRAME AND GRATE	EACH	2	\$1,600.00	1.00	\$1,600.00	\$3,200.00		(\$1,600.00)	1.00	\$1,600.00		\$0.00
40	VALVE VAULTS, TYPE A, 5"-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	40	\$3,000.00	38.00	\$114,000.00	\$120,000.00		(\$6,000.00)	38.00	\$114,000.00		\$0.00
41	ENGINEER'S FIELD OFFICE, TYPE A	CAL MO	18	\$1,500.00	13.56	\$20,340.00	\$27,000.00		(\$6,660.00)	13.56	\$20,340.00		\$0.00
42	MOBILIZATION	L SUM	1	\$125,000.00	1.00	\$125,000.00	\$125,000.00			1.00	\$125,000.00		\$0.00
43	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	1376	\$2.50	0.00	\$0.00	\$3,440.00		(\$3,440.00)	0.00	\$0.00		\$0.00

44	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	120	\$8.00	0.00	\$0.00	\$960.00		(\$960.00)	0.00	\$0.00		\$0.00
45	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	157	\$15.00	196.00	\$2,940.00	\$2,355.00	\$585.00	196.00	\$2,940.00		\$0.00	
46	POLYUREA PAVEMENT MARKING TYPE I - LINE 4"	FOOT	2155	\$3.50	0.00	\$0.00	\$7,542.50		(\$7,542.50)	0.00	\$0.00		\$0.00
47	POLYUREA PAVEMENT MARKING TYPE I - LINE 24"	FOOT	28	\$25.00	0.00	\$0.00	\$700.00		(\$700.00)	0.00	\$0.00		\$0.00
48	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	1	\$4,000.00	1.00	\$4,000.00	\$4,000.00			1.00	\$4,000.00		\$0.00
49	STREET SWEEPING	HOUR	50	\$125.00	26.00	\$3,250.00	\$6,250.00		(\$3,000.00)	26.00	\$3,250.00		\$0.00
50	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	751	\$2.00	166.00	\$332.00	\$1,502.00		(\$1,170.00)	166.00	\$332.00		\$0.00
51	TRENCH BACKFILL, SPECIAL	CU YD	13218	\$38.00	11,479.10	\$436,205.80	\$502,284.00		(\$66,078.20)	11,479.10	\$436,205.80		\$0.00
52	WATER MAIN LINE STOP 6"	EACH	2	\$5,200.00	0.00	\$0.00	\$10,400.00		(\$10,400.00)	0.00	\$0.00		\$0.00
53	WATER MAIN LINE STOP 8"	EACH	1	\$5,600.00	0.00	\$0.00	\$5,600.00		(\$5,600.00)	0.00	\$0.00		\$0.00
54	WATER MAIN LINE STOP 12"	EACH	1	\$8,500.00	0.00	\$0.00	\$8,500.00		(\$8,500.00)	0.00	\$0.00		\$0.00
55	SANITARY MANHOLES TO BE ADJUSTED	EACH	3	\$750.00	4.00	\$3,000.00	\$2,250.00	\$750.00		4.00	\$3,000.00		\$0.00
56	VALVE VAULTS TO BE REMOVED	EACH	9	\$300.00	10.00	\$3,000.00	\$2,700.00	\$300.00		10.00	\$3,000.00		\$0.00
57	VALVE BOXES TO BE REMOVED	EACH	1	\$150.00	6.00	\$900.00	\$150.00	\$750.00		6.00	\$900.00		\$0.00
58	CHANGEABLE MESSAGE SIGN, SPECIAL	CAL MO	16	\$1,100.00	4.88	\$5,368.00	\$17,600.00		(\$12,232.00)	4.88	\$5,368.00		\$0.00
59	STRUCTURES TO BE REMOVED	EACH	19	\$250.00	13.00	\$3,250.00	\$4,750.00		(\$1,500.00)	13.00	\$3,250.00		\$0.00
60	CONSTRUCTION LAYOUT	L SUM	1	\$27,500.00	1.00	\$27,500.00	\$27,500.00			1.00	\$27,500.00		\$0.00
61	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	8	\$325.00	1.00	\$325.00	\$2,600.00		(\$2,275.00)	1.00	\$325.00		\$0.00
62	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	2	\$1,400.00	2.00	\$2,800.00	\$2,800.00			2.00	\$2,800.00		\$0.00
63	DUST CONTROL WATERING	UNIT	70	\$50.00	33.00	\$1,650.00	\$3,500.00		(\$1,850.00)	33.00	\$1,650.00		\$0.00
64	PRESSURE CONNECTION 8" X 6"	EACH	2	\$7,600.00	0.00	\$0.00	\$15,200.00		(\$15,200.00)	0.00	\$0.00		\$0.00
65	PRESSURE CONNECTION 12" X 8"	EACH	2	\$9,800.00	1.00	\$9,800.00	\$19,600.00		(\$9,800.00)	1.00	\$9,800.00		\$0.00
66	AS-BUILT DRAWINGS	LSUM	1	\$9,800.00	0.00	\$0.00	\$9,800.00		(\$9,800.00)	0.00	\$0.00		\$0.00
67	BIKE PATH REMOVAL AND REPLACEMENT	SQ YD	202	\$55.00	15.70	\$863.50	\$11,110.00		(\$10,246.50)	15.70	\$863.50		\$0.00
68	CLASS A PATCHES, SPECIAL, 12"	SQ YD	807	\$118.00	557.40	\$65,773.20	\$95,226.00		(\$29,452.80)	557.40	\$65,773.20		\$0.00
69	CLASS D PATCHES, SPECIAL, 12"	SQ YD	148	\$130.00	108.90	\$14,157.00	\$19,240.00		(\$5,083.00)	108.90	\$14,157.00		\$0.00
70	CLASS D PATCHES, SPECIAL, 8"	SQ YD	15846	\$52.00	14,259.00	\$741,468.00	\$823,992.00		(\$82,524.00)	14259.00	\$741,468.00		\$0.00
71	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	136	\$45.00		283.90	\$12,775.50	\$6,655.50		283.90	\$12,775.50		\$0.00
72	CONTAMINATED WASTE DISPOSAL	CU YD	437	\$75.00	0.00	\$0.00	\$32,775.00		(\$32,775.00)	0.00	\$0.00		\$0.00
73	DUCTILE IRON WATER MAIN (DIRECTIONAL BORE) 8"	FOOT	280	\$125.00	280.00	\$35,000.00	\$35,000.00			280.00	\$35,000.00		\$0.00
74	DUCTILE IRON WATER MAIN (NITRILE GASKET) 6"	FOOT	20	\$74.00	50.40	\$3,729.60	\$1,480.00	\$2,249.60		50.40	\$3,729.60		\$0.00
75	DUCTILE IRON WATER MAIN (NITRILE GASKET) 8"	FOOT	1732	\$86.00	1,865.60	\$160,441.60	\$148,952.00	\$11,489.60		1865.60	\$160,441.60		\$0.00
76	DUCTILE IRON WATER MAIN (NITRILE GASKET) IN PVC CASING 6"	FOOT	75	\$74.00	0.00	\$0.00	\$5,550.00		(\$5,550.00)	0.00	\$0.00		\$0.00
77	DUCTILE IRON WATER MAIN (NITRILE GASKET) IN PVC CASING 8"	FOOT	105	\$86.00	33.40	\$2,872.40	\$9,030.00		(\$6,157.60)	33.40	\$2,872.40		\$0.00
78	EXISTING WATER SYSTEM DISCONNECTION	LSUM	1	\$17,500.00	1.00	\$17,500.00	\$17,500.00			1.00	\$17,500.00		\$0.00
79	EXPLORATION TRENCH, SPECIAL	FOOT	250	\$10.00	294.50	\$2,945.00	\$2,500.00	\$445.00		294.50	\$2,945.00		\$0.00
80	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	546	\$56.00	679.20	\$38,035.20	\$30,576.00	\$7,459.20		679.20	\$38,035.20		\$0.00
81	INSERTION VALVE, 12"	EACH	1	\$12,500.00	0.00	\$0.00	\$12,500.00		(\$12,500.00)	0.00	\$0.00		\$0.00
82	INSERTION VALVE, 6"	EACH	1	\$8,600.00	0.00	\$0.00	\$8,600.00		(\$8,600.00)	0.00	\$0.00		\$0.00
83	INSERTION VALVE, 8"	EACH	1	\$9,350.00	0.00	\$0.00	\$9,350.00		(\$9,350.00)	0.00	\$0.00		\$0.00
84	IRRIGATION REPAIR	UNIT	10000	\$1.00	0.00	\$0.00	\$10,000.00		(\$10,000.00)	0.00	\$0.00		\$0.00
85	LANDSCAPE RESTORATION - SODDING, SALT TOLERANT	SQ YD	10421	\$15.00	18,267.40	\$274,011.00	\$156,315.00	\$117,696.00		18267.40	\$274,011.00		\$0.00
86	MISCELLANEOUS ADDITIONS TO PROJECT AT VILLAGE'S DISCRETION	UNIT	50000	\$1.00	0.00	\$0.00	\$50,000.00		(\$50,000.00)	0.00	\$0.00		\$0.00
87	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	289	\$96.00	20.40	\$1,958.40	\$27,744.00		(\$25,785.60)	20.40	\$1,958.40		\$0.00
88	PVC CASING PIPE (OPEN CUT) 12"	FOOT	75	\$70.00	33.40	\$2,338.00	\$5,250.00		(\$2,912.00)	33.40	\$2,338.00		\$0.00
89	PVC CASING PIPE (OPEN CUT) 16"	FOOT	105	\$85.00	0.00	\$0.00	\$8,925.00		(\$8,925.00)	0.00	\$0.00		\$0.00
90	RECLAMITE SURFACE TREATMENT	SQ YD	38427	\$1.25	0.00	\$0.00	\$48,033.75		(\$48,033.75)	0.00	\$0.00		\$0.00
91	SANITARY SEWERS, WATER MAIN QUALITY, 10"	FOOT	44	\$90.00	0.00	\$0.00	\$3,960.00		(\$3,960.00)	0.00	\$0.00		\$0.00
92	SHUT DOWN WATER MAIN CONNECTION	EACH	18	\$2,400.00	17.00	\$40,800.00	\$43,200.00		(\$2,400.00)	17.00	\$40,800.00		\$0.00
93	SITE Dewatering	LSUM	1	\$5,000.00	1.00	\$5,000.00	\$5,000.00			1.00	\$5,000.00		\$0.00
94	SPECIALTY DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	95	\$90.00	0.00	\$0.00	\$8,550.00		(\$8,550.00)	0.00	\$0.00		\$0.00
95	STORM SEWERS, WATER MAIN QUALITY, 10"	FOOT	63	\$65.00	91.50	\$5,947.50	\$4,095.00	\$1,852.50		91.50	\$5,947.50		\$0.00
96	STORM SEWERS, WATER MAIN QUALITY, 12"	FOOT	100	\$75.00	147.10	\$11,032.50	\$7,500.00	\$3,532.50		147.10	\$11,032.50		\$0.00
97	STORM SEWERS, WATER MAIN QUALITY, 15"	FOOT	21	\$90.00	21.00	\$1,890.00	\$1,890.00			21.00	\$1,890.00		\$0.00
98	STORM SEWERS, WATER MAIN QUALITY, 8"	FOOT	22	\$60.00	16.80	\$1,008.00	\$1,320.00		(\$312.00)	16.80	\$1,008.00		\$0.00
99	TEMPORARY PATCHING	SQ YD	500	\$12.00	153.20	\$1,838.40	\$6,000.00		(\$4,161.60)	153.20	\$1,838.40		\$0.00
100	TEMPORARY STONE	LSUM	1	\$25,000.00	1.00	\$25,000.00	\$25,000.00			1.00	\$25,000.00		\$0.00
101	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	LSUM	1	\$67,500.00	1.00	\$67,500.00	\$67,500.00			1.00	\$67,500.00		\$0.00
102	WATER SERVICE ASBESTOS ABATEMENT	EACH	1	\$1,500.00	0.00	\$0.00	\$1,500.00		(\$1,500.00)	0.00	\$0.00	0.00	\$0.00
103	WATER SERVICE INTERIOR RESTORATION	EACH	40	\$1,200.00	13.00	\$15,600.00	\$48,000.00		(\$32,400.00)	5.00	\$6,000.00	8.00	\$9,600.00
104	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT	FOOT	5250	\$38.00	668.50	\$24,068.00	\$189,000.00		(\$164,934.00)	0.00	\$0.00	668.50	\$24,068.00
105	WATER SERVICE LINE (PRIVATE) - NON-LEAD SERVICE REPLACEMENT	FOOT	11919	\$36.00	15,725.50	\$566,118.00	\$429,084.00	\$137,034.00		15725.50	\$566,118.00		\$0.00

106	WATER SERVICE LINE, LONG, 1.5" (PUBLIC)	EACH	117	\$2,750.00	113.00	\$310,750.00	\$321,750.00	(\$11,000.00)	109.00	\$299,750.00	4.00	\$11,000.00	
107	WATER SERVICE LINE, SHORT, 1.5" (PUBLIC)	EACH	109	\$2,100.00	107.00	\$224,700.00	\$228,900.00	(\$4,200.00)	103.00	\$216,300.00	4.00	\$8,400.00	
108	WETLAND SIGN	EACH	8	\$250.00	0.00	\$0.00	\$2,000.00	(\$2,000.00)	0.00	\$0.00	\$0.00	\$0.00	
AUP001	1.5" K COPPER HDD	FOOT	0	\$45.00	418.00	\$18,810.00		\$18,810.00	418.00	\$18,810.00	\$0.00	\$0.00	
AUP001A	1.5" K COPPER OPEN CUT	FOOT	0	\$38.00	0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	
AUP002	1.0" K COPPER HDD	FOOT	0	\$42.00	0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	
AUP002A	1.0" K COPPER OPEN CUT	FOOT	0	\$35.00	34.00	\$1,190.00		\$1,190.00	34.00	\$1,190.00	\$0.00	\$0.00	
AUP003	TEMPORARY TAPE 4"	FOOT	0	\$3.00	37.00	\$111.00		\$111.00	37.00	\$111.00	\$0.00	\$0.00	
AUP004	ADDTNL TRAF CONT RT 83 AND 3RD AVE	LSUM	0	\$2,000.00	1.00	\$2,000.00	\$2,000.00		1.00	\$2,000.00	\$0.00	\$0.00	
AUP005	2' SERVICE CONNECTION AT CREST & CHURCH	LSUM	1	\$4,800.00	1.00	\$4,800.00	\$4,800.00		1.00	\$4,800.00	\$0.00	\$0.00	
AUP006	4" PVC CASING FOR PIPELINE CROSSINGS	FOOT	0	\$36.00	70.00	\$2,520.00	\$2,520.00		70.00	\$2,520.00	\$0.00	\$0.00	
AUP007	TAP - CORP - CURB STOP	LSUM	0	\$1,100.00	2.00	\$2,200.00	\$2,200.00		2.00	\$2,200.00	\$0.00	\$0.00	
AUP008	6" FIRE HYDRANT AND VALVE BOX EXTENSION	EACH	0	\$800.00	0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	
AUP008A	12" FIRE HYDRANT AND VALVE BOX EXTENSION	EACH	0	\$950.00	0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	
AUP008B	18" FIRE HYDRANT AND VALVE BOX EXTENSION	EACH	0	\$1,250.00	1.00	\$1,250.00	\$1,250.00		1.00	\$1,250.00	\$0.00	\$0.00	
AUP009	TOPSOIL SEED AND BLANKET	SQYD	0	\$12.50	2,942.80	\$36,785.00	\$36,785.00		2942.80	\$36,785.00	\$0.00	\$0.00	
AUP010	36" METER VAULT	EACH	0	\$2,650.00	1.00	\$2,650.00	\$2,650.00		1.00	\$2,650.00	\$0.00	\$0.00	
AUP011	12" FLARED END SECTION	EACH	0	\$1,360.00	6.00	\$8,160.00	\$8,160.00		6.00	\$8,160.00	\$0.00	\$0.00	
AUP014	VALVE BOX AND LID	EACH	0	\$600.00	1.00	\$600.00	\$600.00		1.00	\$600.00	\$0.00	\$0.00	
AUP015	ABANDON EXISTING B-BOX IN PLACE	EACH	0	\$100.00	62.00	\$9,200.00	\$9,200.00		84.00	\$8,400.00	8.00	\$800.00	
AUP016	RIP-RAP AND FILTER FABRIC	TONS	0	\$237.50	16.00	\$3,800.00	\$3,800.00		16.00	\$3,800.00	\$0.00	\$0.00	
AUP017	FURNISH AND INSTALL TY 1 FRAME OPEN LID	EACH	0	\$500.00	1.00	\$500.00	\$500.00		1.00	\$500.00	\$0.00	\$0.00	
AUP018	LEAD SERVICE LINE LANDSCAPE RESTORATION-SODDING SALT TOLERANT	EACH	0	\$15.00	225.00	\$3,375.00	\$3,375.00		0.00	\$0.00	225.00	\$3,375.00	
FA001	6" CONNECTION TO 12" MAIN ON CHURCH	DOLLAR	2017.13	\$1.00	2,017.13	\$2,017.13		\$2,017.13	2017.13	\$2,017.13	\$0.00	\$0.00	
FA002	IL RT 83 4N553 WATER LINE REPAIR	DOLLAR	2381.62	\$1.00	2,381.62	\$2,381.62		\$2,381.62	2381.62	\$2,381.62	\$0.00	\$0.00	
FA003	TEE DISCONNECT ON CHURCH RD	DOLLAR	9437.33	\$1.00	9,437.33	\$9,437.33		\$9,437.33	9437.33	\$9,437.33	\$0.00	\$0.00	
FA004	UNMARKED WATER SERVICE REPAIR STA 551+00 WOODLAND	DOLLAR	1282.83	\$1.00	1,282.83	\$1,282.83		\$1,282.83	1282.83	\$1,282.83	\$0.00	\$0.00	
FA005	WATER MAIN REPAIR AT WOODLAND AND FRONTAGE	DOLLAR	2691.72	\$1.00	2,691.72	\$2,691.72		\$2,691.72	2691.72	\$2,691.72	\$0.00	\$0.00	
FA006	WATER MAIN REPAIR BRIAR, SOUTH OF RED OAK	DOLLAR	4475.21	\$1.00	4,475.21	\$4,475.21		\$4,475.21	4475.21	\$4,475.21	\$0.00	\$0.00	
FA007	WATER MAIN REPAIR AT WOODLAND AND FRONTAGE	DOLLAR	2017.8	\$1.00	2,017.80	\$2,017.80		\$2,017.80	2017.80	\$2,017.80	\$0.00	\$0.00	
FA008	HYDRO VAC PETROLEUM LINES	DOLLAR	5078.62	\$1.00	5,078.62	\$5,078.62		\$5,078.62	5078.62	\$5,078.62	\$0.00	\$0.00	
FA009	WATERMAIN REPAIR ON BRIAR N OF WHITE PINES	DOLLAR	4538.79	\$1.00	4,538.79	\$4,538.79		\$4,538.79	4538.79	\$4,538.79	\$0.00	\$0.00	
FA010	DOWNTIME ON FRONTAGE RD 04-06-21	DOLLAR	6518.95	\$1.00	6,518.95	\$6,518.95		\$6,518.95	6518.95	\$6,518.95	\$0.00	\$0.00	
FA011	SANITARY SERVICE REPAIR 4N224 BRIAR	DOLLAR	8880.59	\$1.00	8,880.59	\$8,880.59		\$8,880.59	8880.59	\$8,880.59	\$0.00	\$0.00	
FA012	SANITARY SERVICE REPAIR 4N224 BRIAR	DOLLAR	4026.54	\$1.00	4,026.54	\$4,026.54		\$4,026.54	4026.54	\$4,026.54	\$0.00	\$0.00	
FA013	SANITARY SERVICE REPAIR 4N224 BRIAR	DOLLAR	1101.26	\$1.00	1,101.26	\$1,101.26		\$1,101.26	1101.26	\$1,101.26	\$0.00	\$0.00	
FA014	DOWNTIME FOR LOCATING WATER SERVICE AT 4N241 BRIAR LANE	DOLLAR	1357.58	\$1.00	1,357.58	\$1,357.58		\$1,357.58	1357.58	\$1,357.58	\$0.00	\$0.00	
FA015	DOWNTIME FOR LOCATING WATER SERVICE AT 4N234 BRIAR LANE	DOLLAR	2379.43	\$1.00	2,379.43	\$2,379.43		\$2,379.43	2379.43	\$2,379.43	\$0.00	\$0.00	
FA016	DOWNTIME FOR DELAYED SHUTDOWN ON WHITE PINES RD	DOLLAR	1210.63	\$1.00	1,210.63	\$1,210.63		\$1,210.63	1210.63	\$1,210.63	\$0.00	\$0.00	
FA017	DOWNTIME FOR LOCATING WATER SERVICE AT 4N385 BRIAR PART 1	DOLLAR	1927.52	\$1.00	1,927.52	\$1,927.52		\$1,927.52	1927.52	\$1,927.52	\$0.00	\$0.00	
FA018	DOWNTIME FOR LOCATING WATER SERVICE AT 4N385 BRIAR PART 2	DOLLAR	1767.42	\$1.00	1,767.42	\$1,767.42		\$1,767.42	1767.42	\$1,767.42	\$0.00	\$0.00	
FA019	REPAIR OF UNMARKED WATER SERVICE AT 4N340 BRIAR	DOLLAR	1390.77	\$1.00	1,390.77	\$1,390.77		\$1,390.77	1390.77	\$1,390.77	\$0.00	\$0.00	
FA020	WATER MAIN REPAIR ON WHITE PINE RD @ WEST END	DOLLAR	5649.48	\$1.00	5,649.48	\$5,649.48		\$5,649.48	5649.48	\$5,649.48	\$0.00	\$0.00	
FA021	WATER SERVICE REPAIR AT 4N324 RIDGEWOOD	DOLLAR	1202.01	\$1.00	1,202.01	\$1,202.01		\$1,202.01	1202.01	\$1,202.01	\$0.00	\$0.00	
FA022	LOCATE WATER MAIN FOR DISCONNECT WHITE PINE E OF BRIAR	DOLLAR	1827.4	\$1.00	1,827.40	\$1,827.40		\$1,827.40	1827.40	\$1,827.40	\$0.00	\$0.00	
FA023	REPAIR SUMP LINE	DOLLAR	712.5	\$1.00	712.50	\$712.50		\$712.50	712.50	\$712.50	\$0.00	\$0.00	
FA024	EMERGENCY VALVE REPLACEMENT ON CHURCH RD AT FORESTVIEW	DOLLAR	14677.9	\$1.00	14,677.90	\$14,677.90		\$14,677.90	14677.90	\$14,677.90	\$0.00	\$0.00	
FA025	EMERGENCY VALVE REPLACEMENT ON CHURCH RD NORTH OF WHITE PINES	DOLLAR	16545.5	\$1.00	16,545.54	\$16,545.54		\$16,545.54	16545.5	\$16,545.54	\$0.00	\$0.00	
FA026	WIDEN RED OAK 2' TO THE NORTH IN FRONT OF 16W760 RED OAK	DOLLAR	1123.4	\$1.00	1,123.40	\$1,123.40		\$1,123.40	1123.40	\$1,123.40	\$0.00	\$0.00	
FA027	SAWCUT FORESTVIEW EDGE OF PAVEMENT	DOLLAR	2879.18	\$1.00	2,879.18	\$2,879.18		\$2,879.18	2879.18	\$2,879.18	\$0.00	\$0.00	
TOTAL PROJECT							\$5,429,891.55	\$5,785,985.25	\$502,859.05	-\$858,952.75		\$5,372,650.55	\$57,241.00