



# Village of Lombard

Village Hall  
255 East Wilson Ave.  
Lombard, IL 60148  
villageoflombard.org

## Meeting Agenda Public Works & Environmental Concerns

*Trustee Bob Bachner - Chairperson*  
*Trustee Brian LaVaque - Alternate Chairperson*  
*Art Kuehl, John Kaforski, Mark Dvorak,*  
*Mike Kuderna, David Arnold, Joe Glazier,*  
*Steve Wolsztyniak and Nathan Borjas*  
*Staff Liaison: Carl Goldsmith*

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Tuesday, September 9, 2025

6:00 PM

Public Works Conference Room

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### 1.0 Call to Order and Pledge of Allegiance

### 2.0 Roll Call

### 3.0 Public Participation

### 4.0 Approval of Minutes

### 5.0 Unfinished Business

### 6.0 New Business

[250283](#)

#### **South Park Avenue Pedestrianization Project, Final Balancing Change Order No. 3**

Reflecting a decrease to the contract with R.W. Duntelman Company in the amount of \$108,635.58. This Change Order is based upon final measured quantities. (DISTRICT #1)

[250292](#)

#### **Butterfield Road Water Main Evaluation and Rehabilitation Project, Final Balancing Change Order No. 1**

Reflecting an increase to the contract with Sheridan Plumbing & Sewer in the amount of \$171,499.81. The Change Order is based upon field measured quantities as well as additional access pits. (DISTRICT #3)

[250304](#)

#### **Large Diameter Combined Sewer Rehabilitation Project, Change Order No. 5**

Reflecting a decrease to the contract with Vortex Lining Systems in the amount of -\$321,480.54. The pay items in Change Order No. 5 are primarily related to items that would address potential underground conditions or quantities that were included as contingency items. (DISTRICTS #1 & #5)

[250305](#)

**Lombard Meadows Phase IV, Hawthorne Circle & Cherry Lane,  
Change Order No. 1**

Reflecting an increase to the contract with John Neri Construction Company in the amount of \$139,527.82. The revised contract amount accounts for field-measured quantities of all contract pay items to date. (DISTRICT #6)

[250307](#)

**Highland Avenue Sewer Separation, Change Order No. 1**

Reflecting an increase to the contract with John Neri Construction Company in the amount of \$211,472.95. The revised contract amount accounts for field measured quantities of current contract pay items and new authorized unit prices. (DISTRICT #5)

**7.0 Other Business**

**8.0 Information Only**

**9.0 Adjournment**