



To: Scott Niehaus, Village Manager
From: Carl Goldsmith, Director of Public Works
Date: August 13, 2025
Subject: Downtown Sidewalk Improvement Project
 Change Order No. 6 – Final Balancing Change Order

Attached please find Change Order No. 6, the final balancing change order, for this project in the amount of a net decrease of \$105,267.44. The Village had previously approved Change Order #5 in the incorrect amount. As such, the Village is correcting the amount of the Final Balancing Change Order to reflect the correct amount of the deduct to the contract. The total net deduction of the contract is \$95,639.12.

The revised contract amount represents the cost decrease associated with Change Order No. 6 for Downtown Sidewalk Improvement Project.

Overview

The Downtown Sidewalk Project was awarded on March 16, 2023 for a contract value of \$2,864,779.70.

This final balancing change order includes reducing some of the pay item quantities on this project. There was not a reduction in scope, however some of the quantity estimates were conservative to be able accommodate potential issues in the field that did not arise.

The value of the contract would decrease to \$2,769,140.58. This change order would represent a decrease of 4.0% from the current contract amount. In approving this Change Order No. 6, the prior Change Order No. 5 will be supplanted, making it null and void, since it had been based on quantities that totaled \$116,167.44 but that have since been reduced based on final measurements.

A summation of change orders for this project can be found below:

| | |
|--------------------|----------------------|
| Change Order No. 1 | \$1,967.80 |
| Change Order No. 2 | \$5,725.50 |
| Change Order No. 3 | \$1,962.94 |
| Change Order No. 4 | (\$29.92) |
| Change Order No. 5 | VOID |
| Change Order No. 6 | (\$105,267.44) |
| TOTAL | (\$95,639.12) |

Recommendation

This change order was presented to, and recommended by, the Public Works and Environmental Concerns Committee at their August 12, 2025 meeting. Please present Change Order #6 to the President and Board of Trustees for their review and approval at their regular meeting on August 21, 2025. If approved, please have a signed copy returned to Engineering for further processing.

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Downtown Sidewalk Improvements PROJECT NO.: ST-20-05
LOCATION: St. Charles Road CHANGE ORDER: 6
CONTRACTOR: RW Dunteman Co. DATE: January 17, 2025
DESCRIPTION OF CHANGE ORDER: Final balance of contract payments.

| | |
|--|---------------------|
| ORIGINAL CONTRACT AMOUNT: | [1] \$ 2,864,779.70 |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: | [2] \$ 9,628.32 |
| CURRENT CONTRACT AMOUNT: ((1)+(2)) | [3] \$ 2,874,408.02 |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL) | [4] \$ (105,267.44) |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+(4)) | [5] \$ 2,769,140.58 |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+(4)) \$ (95,639.12)



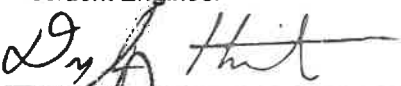



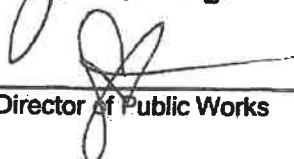

TIME EXTENSION OR REDUCTION: None

TOTAL CONTRACT TIME: (PENDING APPROVAL) -

BUDGET ESTIMATE: \$ 2,700,000.00

ENGINEER'S ESTIMATE: \$ 2,761,367.00

RECOMMENDED FOR ACCEPTANCE:

| | | | |
|--|--------------------------|---|------------------------|
|  Resident Engineer | <u>1/17/2025</u> Date | Approved By: | |
|  Director of Finance | | | Date |
|  Contractor | <u>2/5/2025</u> Date | Approved By: | |
|  Village Manager | | | Date |
|  Village Engineer | <u>2/5/2025</u> Date | Approved By: | |
|  Village President | | | Date |
|  Director of Public Works | <u>2/6/2025</u> Date | Attest: | |
| | |  Village Clerk | <u>2/20/25</u> Date |
| Assistant Director of Finance | Date | | |

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarantees are hereby extended to incorporate this Change Order.

| ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY | UNIT | UNIT PRICE | REVISED QUANTITY | DIFFERENCE | AMOUNT | DESCRIPTION |
|----------|--|------------------|-------|--------------|------------------|------------|-----------------|---|
| 6 | TRENCH BACKFILL - SPECIAL | 115.00 | CU YD | \$ 116.70 | 62.40 | (52.60) | \$ (6,138.42) | Plan quantity was overestimated. |
| 12 | PCC DRIVEWAY PAVEMENT, SPECIAL, 8-INCH | 471.00 | SQ YD | \$ 67.50 | 437.10 | (33.90) | \$ (2,288.25) | Plan quantity was overestimated. |
| 16 | PAVEMENT REMOVAL | 1,000.00 | SQ YD | \$ 17.00 | 249.30 | (750.70) | \$ (12,761.90) | Plan quantity was overestimated. |
| 17 | DRIVEWAY PAVEMENT REMOVAL | 184.10 | SQ YD | \$ 22.00 | 488.90 | 285.80 | \$ 6,507.80 | Increase in quantity reflects measurements taken in field as well as having to reconstruct additional driveway aprons along St. Charles Road. |
| 29 | COMBINATION CONCRETE CURB AND GUTTER, TYPE B-8.12 (VARIABLE HEIGHT CURB) | 4,052.50 | FOOT | \$ 35.00 | 4,152.00 | 99.50 | \$ 3,482.50 | Increase in quantity reflects measurements taken in field. |
| 30 | TREE GRATE REMOVAL | 75.00 | EACH | \$ 600.00 | 79.00 | 4.00 | \$ 2,400.00 | Increase in quantity reflects measurements taken in field. |
| 32 | TREE VAULT REMOVAL | 43.00 | EACH | \$ 1,333.00 | 61.00 | 18.00 | \$ 23,994.00 | Plan quantity was underestimated. |
| 35 | PAINT PAVEMENT MARKING - LINE, 6" | 884.00 | FOOT | \$ 0.84 | 0.00 | (884.00) | \$ (830.96) | This item was not used in this contract. |
| 38 | PAINT PAVEMENT MARKING - LINE, 24" | 981.00 | FOOT | \$ 3.79 | 0.00 | (981.00) | \$ (3,717.99) | This item was not used in this contract. |
| 37 | PEDESTRIAN PUSH BUTTON, NON-APS | 14.00 | EACH | \$ 1,501.00 | 15.00 | 1.00 | \$ 1,501.00 | An additional push-button was installed at St. Charles Road/Elizabeth Street intersection. |
| 46 | TEMPORARY AGGREGATE | 500.00 | TON | \$ 35.00 | 115.00 | (385.00) | \$ (13,475.00) | Plan quantity was overestimated. |
| 49 | REMOVE AND RESET BRICK PAVERS | 670.00 | SQ FT | \$ 19.00 | 270.00 | (400.00) | \$ (7,200.00) | Plan quantity was overestimated. |
| 51 | ADJUSTING WATER VALVE BOXES | 60.00 | EACH | \$ 309.00 | 12.00 | (48.00) | \$ (14,832.00) | Plan quantity was overestimated. |
| 62 | HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 8" | 100.00 | SQ YD | \$ 60.15 | 46.80 | (53.20) | \$ (4,283.96) | Plan quantity was overestimated. |
| 57 | INSTALL SANITARY SEWER SERVICE LINE CLEANOUT. | 15.00 | EACH | \$ 2,284.00 | 0.00 | (15.00) | \$ (33,960.00) | This item was not used in this contract. |
| 58 | DUST CONTROL WATERING | 20.00 | EACH | \$ 165.00 | 8.00 | (12.00) | \$ (1,980.00) | Plan quantity was overestimated. |
| 59 | CONTINGENCY ALLOWANCE | 1.25 | LSUM | \$ 50,000.00 | 2.07 | 0.82 | \$ 41,000.00 | Increase in quantity reflects building facade restoration costs. |
| 61 | SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER | 11.00 | EACH | \$ 527.00 | 0.00 | (11.00) | \$ (5,797.00) | This item was not used in this contract. |
| 62 | AGGREGATE BASE COURSE, TYPE B, 4" | 940.00 | SQ YD | \$ 7.40 | 0.00 | (940.00) | \$ (6,956.00) | This item was not used in this contract. |
| 63 | PORTLAND CEMENT CONCRETE BASE COURSE, 4" | 390.00 | SQ YD | \$ 54.00 | 181.00 | (209.00) | \$ (12,366.00) | Plan quantity was overestimated. |
| 64 | PCC DRIVEWAY PAVEMENT, SPECIAL, 8-INCH | 80.00 | SQ YD | \$ 67.50 | 14.40 | (65.60) | \$ (5,103.00) | Plan quantity was overestimated. |
| 65 | PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL, 5-INCH | 4,420.00 | SQ FT | \$ 8.20 | 1,918.90 | (2,501.10) | \$ (20,509.02) | Plan quantity was overestimated. |
| 68 | PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL, 8-INCH | 520.00 | SQ FT | \$ 12.50 | 62.00 | (458.00) | \$ (5,725.00) | Plan quantity was overestimated. |
| 67 | DETECTABLE WARNINGS | 110.00 | SQ FT | \$ 42.50 | 8.00 | (102.00) | \$ (4,335.00) | Plan quantity was overestimated. |
| 68 | SIDEWALK REMOVAL | 70.00 | SQ FT | \$ 10.00 | 8.40 | (61.60) | \$ (616.00) | Plan quantity was overestimated. |
| 69 | DOMESTIC WATER SERVICE BOX TO BE REPLACED | 5.00 | EACH | \$ 1,824.00 | 0.00 | (5.00) | \$ (9,120.00) | This item was not used in this contract. |
| 71 | TREE GRATE | 3.00 | EACH | \$ 2,223.00 | 2.00 | (1.00) | \$ (2,223.00) | Plan quantity was overestimated. |
| 74 | TREE VAULT | 1.00 | EACH | \$ 6,500.00 | 0.00 | (1.00) | \$ (6,500.00) | This item was not used in this contract. |
| 75 | REMOVE EXISTING BRICK PAVERS | 8,640.00 | SQ FT | \$ 3.10 | 8,425.80 | (214.20) | \$ (664.02) | Plan quantity was overestimated. |
| 77 | REMOVE AND RESET BRICK PAVERS | 180.00 | SQ FT | \$ 18.00 | 35.00 | (145.00) | \$ (2,790.00) | Plan quantity was overestimated. |
| TOTAL = | | | | | | | \$ (105,267.44) | |

:

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. #5 to the contract between the Village of Lombard and R.W. Duntelman Company. Regarding the Downtown Sidewalk Improvement 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 decrease the dollar amount of the contract by \$105,267.44, decreasing the total dollar amount to \$2,769,140.58; and

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: That after reviewing the explanation of staff as to the necessity of and reasons for the Change Order attached hereto as Exhibit "A", the President and Board of Trustees find as follows:

- A. That the circumstances which necessitated said Change Order were not reasonably foreseeable at the time the contract was entered into.
- B. That the basis of the Change Order was not within the contemplation of the contract when the contract was signed.
- C. That it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.
- D. That to the extent that it may have been necessary to go to bid relative to the work contemplated by said Change Order, bidding is hereby specifically waived as to the Change Order work.

SECTION 2: That having made the findings set forth in Section 1 above, the President and Board of Trustees hereby approve the Change Order attached hereto as Exhibit "A", and direct and authorize the Village President and Village Clerk to execute said Change Order on behalf of the Village.