

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:

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

#### 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 Sidewal	k Improvements		PROJECT NO.:	9	ST-2	20-05
LOCATION: St. Charles Road			CHANGE ORDER:	,	6	
CONTRACTOR: RW Dunteman Co.			DATE:	¥	Janu	ary 17, 2025
DESCRIPTION OF CHANGE ORDER:	Final balan cing o fcon	tract pay i't	ms.			
ORIGINAL CONTRACT AMOUNT:	5			[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: (PEN	DING APPROVAL)			[4]	\$	(105,267.44)
PROPOSED REVISED CONTRACT AN	MOUNT: (PENDING AF	PROVAL)	([3]+[4])	[5]	\$	2,769,140.58
NET OF ALL CHANGE ORDERS: (PEI	NDING APPROVAL) ([	2]+[4])	\$ (95,639.12)			
TIME EXTENSION OR REDUCTION:			None			
TOTAL CONTRACT TIME: (PENDING	APPROVAL)		•			
BUDGET ESTIMATE:		=	\$ 2,700,000.00	15		
ENGINEER'S ESTIMATE:			\$ 2,761,367.00	31		
RECOMMENDED FOR ACCEPTANCE					_	
afall F. Cy	1/17/2025 Approved	d By:				
Resident Engineer	Date	Directo	or of Finance			Date
Dyf that	2/5/2024 Approved	I Ву:				
Contractor	Date (<\$10K or 259	village	Manager			Date
MKU	/5/2025 Approved	By:		7		
Vivate Inginee 50	Date (>\$10K or 25%	yillage	President	2	2	Z0 25   Date
V W	Att	est: 4	0.			
Director of Public Works	Date All	Village	Clerk Clerk	_		2 20 25 Date
Assistant Director of Finance	Date					
It is understood that as part of this change ord	ler that the Contractor ag	rees that all b	onds, permits, insurance	e and	guara	antees are

hereby extended to incorporate this Change Order.

EN002 (8/89)

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SQ YD         \$ 67.50         437.10         (33.90)         \$ (12.761.90)           SQ YD         \$ 17.00         249.30         (750.70)         \$ (12.761.90)           SQ YD         \$ 17.00         249.30         (750.70)         \$ (12.761.90)           SQ YD         \$ 22.00         498.90         286.80         \$ (4.502.80)           EACH         \$ 600.00         78.00         4.00         \$ 2,400.00           FOOT         \$ 1,233.00         61.00         18.00         \$ 2,400.00           FOOT         \$ 1,233.00         61.00         18.00         \$ 2,400.00           FACH         \$ 1,233.00         61.00         18.00         \$ (13,475.00)           FACH         \$ 1,601.00         115.00         \$ (14,832.00)         \$ (14,832.00)           SQ YD         \$ 60.15         46.00         (391.00)         \$ (14,832.00)           SQ YD         \$ 60.15         46.00         (15.00)         \$ (14,832.00)           SQ YD         \$ 60.00         115.00         \$ (14,832.00)         \$ (14,832.00)           SQ YD         \$ 60.00         116.00         \$ (15.00)         \$ (14,832.00)           SQ YD         \$ 60.00         10.00         (11.00)         \$ (14,832.00) <th>DESCRIPTION TRENCH BACKFILL - SPECIAL</th> <th>CURRENT COUNTITY 115.00</th> <th>UNIT CALVO</th> <th>5 %</th> <th>a 9</th> <th>DIFFERENCE</th> <th>₹  </th> <th>DESCRIPTION</th>	DESCRIPTION TRENCH BACKFILL - SPECIAL	CURRENT COUNTITY 115.00	UNIT CALVO	5 %	a 9	DIFFERENCE	₹	DESCRIPTION
1000:00   50 YO   5   77.00   748.20   5   77.00   748.20   7   7   7   7   7   7   7   7   7	EWAY PAVEMENT, SPECIAL, 8-INCH	471,00	8 8			(52.60)		(8,138.42) Plan quantity was overestimated.
D GLITTER, TYPE B-B.12 (WARNABLE HEIGHT CLIPS)  To sold the composition of the compositio	IT REMOVAL	1,000.00	80 49			(750.70)	٠	) Fish quantity was oversetimated. ) Plan quantity was oversetimated.
DOUTTIER, TYPE E 64.12 (VARIABLE HEIGHT CLIPR)  75.00 E ACH	Y PAVEMENT REMOVAL	7	SQ YD			295.80		frictions in quantity reflects measurements taken in field as well as having to reconstruct additional driveway aprons along
75.00   EACH   \$ 1,333.00   11.00   18.00   \$ 2.400.00   18.	TION CONCRETE CURBAND GUTTER, TYPE B-6.12 (VARIABLE HEIGHT CURB		<b>70</b>			89.50		
### 1930 FOOT \$ 1,333.00 61.00 (864.00) \$ 2,388.00  ### 861.00 FOOT \$ 3.79 0.00 (864.00) \$ 1,203.00  ### 861.00 FOOT \$ 3.79 0.00 (861.00) \$ 1,204.00  ### 860.00 TOW \$ 36.00 (15.00) \$ (13.775.00)  ### 860.00 TOW \$ 36.00 (15.00) \$ (13.775.00)  ### 160.00 SO TOW \$ 36.00 (15.00) \$ (13.775.00)  ### 160.00 SO TOW \$ 30.00 (15.00) \$ (13.775.00)  ### 160.00 SO TOW \$ 30.00 (15.00) \$ (13.705.00)  ### 160.00 SO TOW \$ 30.00 (15.00) \$ (13.705.00)  ### 160.00 SO TOW \$ 30.00 (15.00) \$ (13.705.00)  ### 160.00 SO TOW \$ 30.00 (15.00) \$ (13.705.00)  ### 160.00 SO TOW \$ 30.00 (15.00) \$ (13.005.00)  ### 160.00 SO TOW \$ 30.00 (15.00) \$ (13.005.00)  ### 160.00 SO TOW \$ 30.00 (15.00) \$ (13.205.00)  ### 160.00 SO TOW \$ 30.00 (15.00) \$ (13.205.00)  ### 160.00 SO TOW \$ 30.00 (13.005.00)  ### 160.00 SO TOW \$ 30.00 (13.005.00)  ### 160.00 SO TOW \$ 30.00 (13.005.00)  ### 160.00 SO TOW \$ 30.000  ### 160.00 SO TOW \$ 30.0000  ### 160.000  ### 160.000  ###	TE REMOVAL	75.00	EACH	\$ 600.00		4.00		Increase in quantity reflects measurements taken in field
### 984.00 FOOT \$ 0.04 0.00 (981.00) \$ (3377.89) #### 981.00 FOOT \$ 3.79 0.00 (981.00) \$ (3477.09) #### 981.00 FOOT \$ 3.79 0.00 (981.00) \$ (3477.09) #### 980.00 170M \$ 38.00 115.00 (385.00) \$ (3477.00) ###################################	ILT REMOVAL	43.00	FACH	\$ 1,333.00	61.00	18.00	N	Pien quantity was underestimated.
## 1861.00 FOOT \$ 3.77 \$ 3.79 \$ 0.00 \$ (881.00) \$ (3.771.99) \$ (3.771.	/EMENT MARKING - LINE, 6"	884.00	FOOT	\$ 0.94	0.00	(884.00)		This item was not used in this contract.
Fe 14.00 EACH \$ 1,501.00   1.00 \$ 1,501.00   1,501.00	/EMENT MARKING - LINE, 24"	981.00	F001	\$ 3.79		(981.00)	_	This item was not used in this contract
80000 100 100 115.00 (400.00) 8 (13.475.00) 80.000 80.9 F7 \$ 18.00 (400.00) 8 (12.00.00) 80.000 60.000 60.000 12.000 (400.00) 8 (12.00.00) 80.000 60.000 60.000 12.000 (400.00) 8 (12.00.00) 80.000 60.000 60.000 (12.00) 8 (13.80.00) 80.000 60.000 60.000 (12.00) 8 (13.80.00) 80.000 80.9 F7 \$ 827.00 (400.00) 8 (13.80.00) 80.000 80.9 F7 \$ 827.00 (400.00) 8 (13.80.00) 80.000 80.9 F7 \$ 820.00 (41.00) 8 (13.80.00) 80.000 80.9 F7 \$ 12.50 (43.80.00) 8 (13.80.00) 80.000 80.9 F7 \$ 12.50 (43.80.00) 8 (13.80.00) 80.000 80.9 F7 \$ 12.50 (43.80.00) 80.000 80.000 (10.00) 8 (10.00) 8 (13.80.00) 80.000 80.9 F7 \$ 13.000 (13.00) 8 (13.80.00) 80.000 80.9 F7 \$ 14.000 (13.00) 8 (13.80.00) 80.000 80.9 F7 \$ 14.000 (13.80.00) 8 (13.80.00) 80.000 80.9 F7 \$ 14.000 (13.80.00) 8 (13.80.00) 8 (13.80.00) 80.000 80.9 F7 \$ 14.000 (13.80.00) 8 (13.80.00) 8 (13.80.00) 80.000 80.000 (13.80.00) 8 (1	AN PUSH BUTTON, NON-APS	14.00	EACH	\$ 1,501.00	15.00	. 6.		An additional push-button was installed at St. Charles
######################################	RY AGGREGATE	300,00	NOT	\$ 35.00		(385.00)		Noed/Elzabeth Street intersection. If the cusniffs was numerimeted
### ### ### ### ### ### ### ### ### ##	ND RESET BRICK PAVERS	670,00	SOFT	\$ 18.00		(400.00)		Director an investigation and a second director
HENT, F.  HINE CLEANOUT.  18.00 EACH \$ 2284.00 0.00 (15.00) \$ (23.20) \$ (4283.89) \$ (11.00) \$ (33.20) \$ (4283.89) \$ (11.00) \$ (33.20) \$ (4283.89) \$ (11.00)	G WATER VALVE BOXES	90.00	EACH	309.00		(48 00)	•	Paran specially was oversestimated.
15.00   EACH   \$ 2,284.00   0.00   (15.00)   \$ (13.890.00)   1.25   L.SUM   \$ 60,000.00   2.07   0.82   \$ (1.990.00)   1.25   L.SUM   \$ 60,000.00   2.07   0.82   \$ (1.990.00)   1.25   L.SUM   \$ 60,000.00   2.07   0.82   \$ (1.990.00)   1.25   (1.990.00)   1.25   L.SUM   \$ 60,000.00   2.07   0.82   \$ (1.990.00)   1.900.00   1.000	SPHALT DRIVEWAY PAVEMENT, 8"	100.00	SQ YO	\$ 80.15		(63.30)		Jeni quantuty was overestringted.
20.00 EACH \$ 186.00 8.00 (12.00) \$ (	ANITARY SEWER BERVICE LINE CLEANOUT.	15.00	EACH	\$ 2284.00		(48.00)		The state of the s
1.25 L.S.UM \$ \$0,000.00 2.07 (11.00) \$ (11.00)	TROL WATERING	20.00	E E	185.00		(10.00)		I THE REAL WESS FOR LIBER IN UNIS CONTRACT.
HUCTURE INLET FILTER	VCY ALLOWANCE	1.25	LSUM	500000		(15.00)		
## ## ## ## ## ## ## ## ## ## ## ## ##	CONTROL, DRAINAGE STRUCTURE INLET FILTER	11.00	FACH	\$ K27.00		2007		
E COURSE, 4"         380.00         \$Q.YD         \$ \$4.00         161.00         (228.00)         \$ (28.00)           L, B-INCH         80.00         \$Q.YD         \$ 67.50         14.40         (75.80)         \$ (25.01.10)           EWALK, SPECIAL, B-INCH         \$220.00         \$Q.FT         \$ 42.50         \$(2.501.10)         \$ (2.501.10)           EMALK, SPECIAL, B-INCH         \$20.00         \$Q.FT         \$ 42.50         \$ 62.00         (458.00)         \$ (2.501.10)           TO.00         \$Q.FT         \$ 12.50         \$ 62.00         (40.200)         \$ (4.50.0) <td>E BASE COURSE, TYPE 8, 4"</td> <td>940 00</td> <td>S .</td> <td>7.00</td> <td></td> <td>(00.11)</td> <td></td> <td>This field was not used in this contract.</td>	E BASE COURSE, TYPE 8, 4"	940 00	S .	7.00		(00.11)		This field was not used in this contract.
EVALIK, SPECIAL, 8-INCH  EVALIK, SPECIAL, 8-IN	CEMENT CONCRETE BASE COURSE, 4"	380.00	8	2		(acc.ord)	•	) This item was not used in this contract.
EMALK SPECIAL, 6-INCH         4,420,00         SQ FT         \$ 820         1,918,90         (2,501,10)         \$ (250,10)           EMALK, SPECIAL, 8-INCH         620,00         SQ FT         \$ 12,50         620         (458,00)         \$ (2501,10) <td< td=""><td>WAY PAVEMENT, SPECIAL, BHNCH</td><td>00:08</td><td>e g</td><td>\$ 67.50</td><td></td><td>(228:00)</td><td>-</td><td>) Fish quantity was overestimeted.</td></td<>	WAY PAVEMENT, SPECIAL, BHNCH	00:08	e g	\$ 67.50		(228:00)	-	) Fish quantity was overestimeted.
BEREPLACED SQFT \$ 12.50 (458.00) \$ 10.00 (458.00) \$ 10.00 (458.00) \$ 10.00 (458.00) \$ 10.00 (458.00) \$ 10.00 (458.00) \$ 10.00 (40.00) \$ 10.00	CEMENT CONCRETE SIDEWALK, SPECIAL, 5-INCH	4.420.00	200	200	8 40	(2) 604 401		Tien the over extra constant and the con
BEREPLACED  REACH \$ 1,824.00 \$ 1.00 \$	CEMENT CONCRETE SIDEWALK, SPECIAL, 8-INCH	620.00	S0 F1	12.50	9	(45a nn)	-	rien quantity was overestimated.
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BEREPLACED  6.00	REMOVAL	20.00	9		3 9	(10.20)		PHAN quantity was overrestingted.
3.00 EACH \$ 2,223.00 2.00 (1.00) \$ 1.00 \$ 1.	WATER SERVICE BOX TO BE REPLACED	20%	E P			(00:10)		Plan quentity was overestimated.
8,840,00 SQFT \$ 18.00 (1.00) \$ 18.00 (1.00) \$ 19.00	<b>19</b>	8 6		1,024.UU		(9:00)		) This flem was not used in this contract.
1.00 EACH \$ 6,600.00 0.00 (1.00) \$ 6,640.00 SQ FT \$ 3.10 8,425.80 (214.20) \$ 180.00 SQ FT \$ 18.00 35.00 (155.00) \$	h-	3. 3	E CE	2,223.00		(1.00)	_	) Plan quantity was overestimated.
190.00 SQFT \$ 18.00 35.00 (155.00) \$	(ISTING BRICK PAVERS	8. 5	EACH	6,500.00		(4.00)		This item was not used in this contract.
190.00 SQFT \$ 18.00 (155.00) \$	D RESET BRICK PAVERS	On other to	N N		8,425.80	(214.20)		Plan quantity was overestimated.
-		190.00	28 F		36.00	(155.00)		Plan quantity was overestimated.

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## 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. Dunteman 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.