

**RESOLUTION  
R 72-25**

**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. 2 (Final) to the contract between the Village of Lombard and the John Neri Construction Company regarding the Lombard Meadows – Phase IV 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 \$1,114.75

**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.

Adopted this 18<sup>th</sup> day of December 2025, pursuant to a roll call vote as follows:

Ayes: Trustee LaVaque, Hammersmith, Egan, Militello and Bachner

Nays: None

Absent: Trustee Dudek

Approved by me this 18<sup>th</sup> day of December 2025.

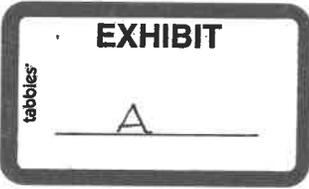


**Anthony Puccio**  
**Village President**

ATTEST:



**Elkhatib Ranya**  
**Village Clerk**



# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Lombard Meadows - Phase IV PROJECT NO.: ST-16-03  
 LOCATION: Hawthorne Circle & Cherry Lane CHANGE ORDER: 2  
 CONTRACTOR: John Neri Construction Co. DATE: November 26, 2025  
 DESCRIPTION OF CHANGE ORDER: Final balancing of line items.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$3,598,123.35</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$139,527.82</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$3,737,651.17</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$1,114.75</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$3,738,765.92</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$140,642.57  
 TIME EXTENSION OR REDUCTION: None  
 TOTAL CONTRACT TIME: (PENDING APPROVAL) -  
 BUDGET ESTIMATE: \$3,683,000.00  
 ENGINEER'S ESTIMATE: \$3,886,902.00

**RECOMMENDED FOR ACCEPTANCE :**

<u>Ray Schwab</u>	<u>12/11/25</u>	Approved By:	_____
Project Engineer	Date	Director of Finance	Date
<u>Nicholas Neri</u>	<u>12/01/2025</u>	Approved By:	_____
Contractor	Date	( <small>&lt;\$10K or 25%</small> ) Village Manager	Date
<u>[Signature]</u>	<u>12/11/2025</u>	Approved By:	_____
Village Engineer	Date	( <small>&gt;\$10K or 25%</small> ) Village President	Date
<u>[Signature]</u>	<u>12/2/2025</u>	Attest:	_____
Director of Public Works	Date	Village Clerk	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.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REvised QUAN	DIFFERENCE	AMOUNT	DESCRIPTION
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	250.00	CU YD	\$ 45.00	115.44	(134.56)	\$ (6,055.20)	Plan quantity was overestimated.
9	BITUMINOUS MATERIALS (PRIME COAT)	12,535.00	POUND	\$ 0.10	0.00	(12,535.00)	\$ (1,253.50)	Plan quantity was overestimated.
10	BITUMINOUS MATERIALS (TACK COAT)	3,945.00	POUND	\$ 0.75	2,872.00	(973.00)	\$ (729.75)	Plan quantity was overestimated.
11	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	51.00	SQ YD	\$ 30.00	44.20	(6.80)	\$ (204.00)	Plan quantity was overestimated.
12	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, NS0	1,747.20	TON	\$ 92.50	1,765.76	38.56	\$ 3,566.80	Increase in plan quantity reflects the expanded milling limits at the Wilson Avenue/Cherry Lane Intersection. See ITEM #15. Also, additional binder was placed within the southern limits of this intersection to provide an appropriate cross-slope for proper drainage.
13	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", NS0	500.00	TON	\$ 101.00	525.28	25.28	\$ 2,553.28	Increase in plan quantity reflects the expanded milling limits at the Wilson Avenue/Cherry Lane Intersection. See ITEM #15.
15	HOT-MIX ASPHALT SURFACE REMOVAL, 1-1/2"	376.00	SQ YD	\$ 18.00	461.60	85.60	\$ 1,540.80	Increase in plan quantity reflects the expanded milling limits at the Wilson Avenue/Cherry Lane Intersection. By extending the milling on pavement were removed and replaced.
16	DRIVEWAY PAVEMENT REMOVAL	918.00	SQ YD	\$ 14.00	896.60	(21.40)	\$ (299.60)	Plan quantity was overestimated.
19	STORM SEWERS, CLASS B, TYPE 1, 18"	339.00	FOOT	\$ 98.00	328.50	(12.50)	\$ (1,225.00)	Plan quantity was overestimated.
22	STORM SEWERS, CLASS B, TYPE 2, 24"	326.00	FOOT	\$ 146.00	324.50	(1.50)	\$ (219.00)	Plan quantity was overestimated.
24	STORM SEWER REMOVAL, 10"	342.00	FOOT	\$ 5.00	166.00	(176.00)	\$ (880.00)	Plan quantity was overestimated.
26	STORM SEWER REMOVAL, 15"	68.00	FOOT	\$ 10.00	54.00	(14.00)	\$ (140.00)	Plan quantity was overestimated.
28	DUCTILE IRON WATER MAIN, 6"	93.00	FOOT	\$ 110.00	62.90	(30.10)	\$ (3,311.00)	Plan quantity was overestimated.
32	TAPPING VALVES AND SLEEVES, 8"	1.00	EACH	\$ 6,500.00	0.00	(1.00)	\$ (6,500.00)	Plan quantity was not needed.
33	WATER SERVICE LINE, 1"	1,589.00	FOOT	\$ 1.00	1,323.00	(266.00)	\$ (266.00)	Plan quantity was overestimated.
35	ADJUSTING WATER SERVICE LINES	690.00	FOOT	\$ 1.00	32.50	(657.50)	\$ (657.50)	Plan quantity was overestimated.
37	FIRE HYDRANT EXTENSION	10.00	EACH	\$ 100.00	4.00	(6.00)	\$ (600.00)	Plan quantity was overestimated.
50	FRAMES AND LIDS, TYPE 1, CLOSED LID	3.00	EACH	\$ 650.00	11.00	8.00	\$ 5,200.00	Additional quantity reflects: the addition of two water vaults (approved on CO#1), two storm structures called out to have type 3 frame and grates needed type 1 frames instead, and 4 that were mislabeled.
56	NON-SPECIAL WASTE DISPOSAL	50.00	CU YD	\$ 80.00	0.00	(50.00)	\$ (4,000.00)	Plan quantity was overestimated.
57	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2-1/2" DIA.	345.00	FOOT	\$ 45.00	305.00	(40.00)	\$ (1,800.00)	Plan quantity was overestimated.
59	POLYETHYLENE	3,935.00	FOOT	\$ 23.00	4,021.00	86.00	\$ 1,978.00	Increase in quantity reflects measurements taken in the field.
60	UNIT DUCT, 60V, 4-1/2 NO.6, 1/2 NO.6 GROUND, (XLP-TYPE USE), 1-1/4" DIA.	398.00	FOOT	\$ 32.00	414.00	16.00	\$ 512.00	Increase in quantity reflects measurements taken in the field.
64	REMOVE AND REINSTALL BRICK PAVER	17.00	SQ FT	\$ 25.00	46.30	29.30	\$ 732.50	Increase in quantity reflects measurements taken in the field.
65	WATERMAIN FITTINGS	2,285.00	POUND	\$ 0.01	1,387.00	(898.00)	\$ (8.98)	Plan quantity was overestimated.
71	CHAIN LINK FENCE, 4" (SPECIAL)	14.00	FOOT	\$ 75.00	14.90	0.90	\$ 67.50	Increase in quantity reflects measurements taken in the field.
73	SANITARY SEWER CLEAN OUT IN DRIVEWAY	5.00	EACH	\$ 1,200.00	2.00	(3.00)	\$ (3,600.00)	Plan quantity was overestimated.
76	FENCE REMOVAL	97.00	FOOT	\$ 10.00	41.00	(56.00)	\$ (560.00)	Plan quantity was overestimated.
81	MAINTENANCE OF LIGHTING SYSTEM	8.00	CAL MO	\$ 750.00	6.00	(2.00)	\$ (1,500.00)	Plan quantity was overestimated.
82	EXPLORATION TRENCH, SPECIAL	442.00	CU YD	\$ 1.00	0.00	(442.00)	\$ (442.00)	Plan quantity was overestimated.
84	UNDERCUTTING FOR UTILITIES	75.00	CU YD	\$ 1.00	0.00	(75.00)	\$ (75.00)	Plan quantity was overestimated.
88	DRAINAGE & UTILITY STRUCTURE TO BE ADJUSTED	8.00	EACH	\$ 500.00	6.00	(2.00)	\$ (1,000.00)	Plan quantity was overestimated.
91	PIPE DRAIN TO BE ADJUSTED	140.00	FOOT	\$ 215.00	137.30	(2.70)	\$ (580.50)	Plan quantity was overestimated.
95	HEAVY CLEANING - STORM, 10"	4.00	FOOT	\$ 100.00	0.00	(4.00)	\$ (400.00)	Plan quantity was overestimated.
101	WATER VALVE REMOVAL	10.00	FOOT	\$ 600.00	3.00	(7.00)	\$ (4,200.00)	Plan quantity was overestimated.
102	WATER SERVICE LINE INSULATION	4.00	EACH	\$ 1.00	0.00	(4.00)	\$ (4.00)	Plan quantity was overestimated.
103	WATER SERVICE CASING PIPE	355.00	FOOT	\$ 1.00	355.00	(355.00)	\$ (355.00)	Plan quantity was overestimated.
104	WATERMAIN LINING, 6"	248.00	FOOT	\$ 0.10	0.00	(248.00)	\$ (24.80)	Plan quantity was overestimated.
105	TRIM EXISTING SERVICE CONNECTION	1.00	EACH	\$ 300.00	0.00	(1.00)	\$ (300.00)	Plan quantity was overestimated.
106	ACCESS PIT EXCAVATION, GREATER THAN 8'	5.00	FOOT	\$ 1,000.00	0.00	(5.00)	\$ (5,000.00)	Plan quantity was overestimated.
107	ADDITIONAL ACCESS PITS	1.00	FOOT	\$ 50.00	0.00	(1.00)	\$ (50.00)	Plan quantity was overestimated.
108	PRELIMINARY CCTV INSPECTION	248.00	FOOT	\$ 15.00	240.00	(8.00)	\$ (120.00)	Plan quantity was overestimated.
109	WATERMAIN TRENCH MODIFICATION	50.00	CU YD	\$ 1.00	0.00	(50.00)	\$ (50.00)	Plan quantity was overestimated.
111	HOT-MIX ASPHALT DRIVEWAY PAVEMENT - RESIDENTIAL	874.40	SQ YD	\$ 42.00	897.10	22.70	\$ 953.40	Increase in quantity reflects measurements taken in the field.
112	POROUS GRANULAR EMBANKMENT - SUBGRADE	250.00	CU YD	\$ 60.00	115.44	(134.56)	\$ (8,073.60)	Plan quantity was overestimated.
114	LANDSCAPING STONE	6.00	SQ YD	\$ 75.00	6.40	0.40	\$ 30.00	Increase in quantity reflects measurements taken in the field.
115	SODDING, SPECIAL	408.00	SQ YD	\$ 30.00	1,407.50	999.50	\$ 29,985.00	Additional sodding was placed on private property to ensure proper restoration alongside the newly installed sidewalk and to establish appropriate grading for drainage.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	DESCRIPTION
156	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	98.00	UNIT	\$ 30.00	67.20	(28.80)	\$ (864.00)	Plan quantity was overestimated.
158	TEMPORARY FENCE	720.00	FOOT	\$ 4.00	394.80	(335.20)	\$ (1,340.80)	Plan quantity was overestimated.
159	TREE ROOT PRUNING	18.00	EACH	\$ 120.00	0.00	(18.00)	\$ (2,160.00)	Plan quantity was overestimated.
160	TREE PRUNING (1 TO 10 INCH DIAMETER)	12.00	EACH	\$ 75.00	0.00	(12.00)	\$ (900.00)	Plan quantity was overestimated.
161	TREE PRUNING (OVER 10 INCH DIAMETER)	6.00	EACH	\$ 125.00	0.00	(6.00)	\$ (750.00)	Plan quantity was overestimated.
162	TOPSOIL FURNISH AND PLACE, 4"	4,200.00	SQ YD	\$ 12.00	6,880.00	2480	\$ 29760	Additional topsoil was required due to the extensive excavation and removal of large tree roots, some of which were intertwined with existing water and sewer lines. This work resulted from the removal of multiple mature, large-diameter parkway trees that had been identified as undesirable nuisance species by the Village Forester. New trees will be installed by the Village in Spring of 2026 within the parkways and instead of utilizing "fill material" within these parkways, topsoil was placed to ensure better growing conditions for the new trees.
163	NITROGEN FERTILIZER NUTRIENT	76.00	POUND	\$ 3.00	66.00	(10.00)	\$ (30.00)	Plan quantity was overestimated.
164	PHOSPHORUS FERTILIZER NUTRIENT	76.00	POUND	\$ 3.00	66.00	(10.00)	\$ (30.00)	Plan quantity was overestimated.
165	POTASSIUM FERTILIZER NUTRIENT	76.00	POUND	\$ 3.00	66.00	(10.00)	\$ (30.00)	Plan quantity was overestimated.
166	EROSION CONTROL BLANKET	3,793.00	SQ YD	\$ 3.00	3,459.80	(333.40)	\$ (1,000.20)	Plan quantity was overestimated.
167	SUPPLEMENTAL WATERING	100.00	UNIT	\$ 1.00	40.00	(60.00)	\$ (60.00)	Plan quantity was overestimated.
168	TEMPORARY EROSION CONTROL SEEDING	87.00	POUND	\$ 10.00	0.00	(87.00)	\$ (870.00)	Plan quantity was overestimated.
169	PROTECTIVE COAT	3,498.00	SQ YD	\$ 0.10	0.00	(3,498.00)	\$ (349.80)	Plan quantity was overestimated.
171	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	276.00	FOOT	\$ 1.00	0.00	(276.00)	\$ (276.00)	Plan quantity was overestimated.
173	SANITARY SEWER REMOVAL, 8"	1,602.00	FOOT	\$ 1.00	1,414.50	(187.50)	\$ (187.50)	Plan quantity was overestimated.
175	SANITARY SEWER CLEAN OUT	46.00	EACH	\$ 750.00	44.00	(2.00)	\$ (1,500.00)	Plan quantity was overestimated.
177	SANITARY SEWER, 8"	1,858.00	FOOT	\$ 145.00	1,877.70	(81.30)	\$ (11,788.50)	Plan quantity was overestimated.
179	SANITARY SEWER SERVICE CONNECTION	389.00	FOOT	\$ 72.00	322.40	(46.60)	\$ (3,355.20)	Plan quantity was overestimated.
182	SEEDING, CLASS 1	3,793.00	SQ YD	\$ 2.50	3,459.80	(333.40)	\$ (833.50)	Plan quantity was overestimated.
<b>TOTAL</b>							<b>\$ 1,114.75</b>	