

DISTRICT All

VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda

 X Resolution or Ordinance (Blue) Waiver of First Requested
 Recommendations of Boards, Commissions & Committees (Green)
 Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: Scott Niehaus, Village Manager

DATE: October 29, 2025 (COW) (B of T) **Date:** November 20, 2025

TITLE: FY 2025 Manhole Rehabilitation
Change Order No. 2

SUBMITTED BY: David P. Gorman, P.E., Assistant Director of Public Works *DPG*

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 2~~1~~ adds forty-six manholes to the contract. The additional repair work was generated from manhole inspections performed under the 2025 sewer televising contract.

FISCAL IMPACT/FUNDING SOURCE:

Current Contract Amount: \$197,550.00

Change Order #2: \$71,738.82

Total Revised Contract Amount: \$269,288.82

PO #: 2025-00001396

Project #: RM PROG 37

Account: 520.790.715.75420 Water/Sewer Capital Reserve Fund

RM PROG 11 – Sewer Lining: (\$30,278.20)

520.790.715.75420 Water/Sewer Capital Reserve Fund

~~*RM PROG 06 – Underground Structure Maintenance (\$35,460.62)*~~

520.790.715.75420 Water/Sewer Capital Reserve Fund

RM PROG 37 – Manhole Inspection & Rehab Program (\$6,000.00)

Review (as necessary):

Village Attorney X _____ Date _____

Finance Director X *JK* _____ Date _____

Village Manager X *SN* _____ Date 10/30/25

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.

Interoffice Memo



To: Scott Niehaus, Village Manager
Through: Carl S. Goldsmith, Director of Public Works *CSG*
From: David Gorman, P.E., Assistant Director of Public Works *DG*
Date: October 24, 2025
Subject: FY 2025 Manhole Rehabilitation Program CO #2

Description:

The purpose of this annual maintenance program is to extend the service life of manholes within the sanitary and storm sewer network. In recent years, efforts have prioritized improvements within the sanitary sewer collection system. The 2025 program includes a variety of rehabilitation activities such as chimney grouting, bench and channel repairs, pipe joint grouting, spot patching, and curtain grouting.

Background:

On June 19, 2025, the Village Board approved a contract with Kim Construction in the amount of \$198,950.00 for FY2025. A Change Order in the amount of (\$1400) was sent to the Village Managers office in early October reconciling the contract to date.

As part of the Sewer Televising Program, Public Works required the Contractor to perform a visual evaluation of specific parameters of the manholes during sewer televising operations. The recently received evaluation identified numerous deteriorated inverts, benches, or a combination of both. In order to proactively address these conditions and prevent potential blockages in the sewer system, 46 manholes were identified as needing repairs to the invert and/or bench.

To address these deficiencies, the remaining budget from the Sanitary Sewer Lining Program, along with an allocation from the Underground Structure Maintenance account, will be utilized. This change order amount is \$71,738.82, based on \$1,500 per manhole plus \$2,738.82 for maintenance of traffic.

Recommendation:

This change order will be presented to the Public Works Committee on November 11, 2025. Pending the Committee recommending approval, please present it to the President and Board of Trustees for their review and approval at their regular meeting on November 20, 2025. If approved, please return a signed copy to Engineering for further processing.

DG/rgs

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.2 to the contract between the Village of Lombard and the Kim Construction Inc. regarding the FY 2025 Manhole Rehabilitation 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 \$71,738.82

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 20th day of November 2025, pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 20th day of November 2025.

Anthony Puccio
Village President

ATTEST:

Ranya Elkhatib
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2025 - Manhole Televising & Inspection
PROJECT NO.: RM PROG 37
LOCATION: Various Locations between Madison to 16th Streets CHANGE ORDER: 2
CONTRACTOR: Kim Construction Company, Inc. 10/24/25

DESCRIPTION OF CHANGE ORDER: Additional Manholes requiring bench/invert repairs

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$198,950.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>(\$1,400.00)</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$197,550.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$71,738.82</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$269,288.82</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$70,338.82

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$230,000.00

ENGINEER'S ESTIMATE: \$124,000.00

RECOMMENDED FOR ACCEPTANCE:

<u>Ray Schwalb</u> <u>10/24/25</u> Project Manager Date	Approved By: <u>[Signature]</u> <u>10/28/25</u> Director of Finance Date
<u>[Signature]</u> <u>10/27/25</u> Contractor Date	Approved By: <u>[Signature]</u> <u>10/28/25</u> ($\leq \$10K$ or 25%) Village Manager Date
<u>[Signature]</u> <u>10/27/2025</u> Village Engineer Date	Approved By: _____ ($> \$10K$ or 25%) Village President Date
<u>[Signature]</u> <u>10/28/2025</u> Director of Public Works Date	Attest: _____ Village Clerk Date
<u>[Signature]</u> <u>10/28/25</u> 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	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
136	SN617096 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00	Added Structure
137	SN617041 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
138	SN617138 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
139	SN618800 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
140	SN618004 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
141	SN619091 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
142	SN619317 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
143	SN619031 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
144	SN619087 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
145	SN619100 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
146	SN619088 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
147	SN619065 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
148	SN619126 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
149	SN618017 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
150	SN617172 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
151	SN617824 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
152	SN616131 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
153	SN616133 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
154	SN617175 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
155	SN617170 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
156	SN617171 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
157	SN617177 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
158	SN617190 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
159	SN617189 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
160	SN617193 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
161	2217034 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
162	SN619037 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
163	SN619083 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
164	SN618244 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
165	SN616008 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
166	SN618008 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
167	SN617276 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
168	SN618019 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
169	SN616009 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
170	SN616013 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
171	SN617195 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
172	SN616142 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
173	SN617196 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
174	SN617197 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
175	SN617337 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
176	SN616134 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
177	SN617181 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
178	SN616016 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
179	SN618006 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
180	SN617198 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
181	SN616117 Bench/Channel Rehab	0.0	Each	\$1,500.00	1.00	1.0	\$1,500.00	Added Structure
182	Maintenance of Traffic (CO#2)	0.0	L. Sum	\$2,738.82	1.00	1.0	\$2,738.82	Allowance per Specification

\$71,738.82