

DISTRICT 6

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: September 3, 2025 (COW) (B of T) **Date:** September 18, 2025

TITLE: Lombard Meadows - Phase IV
 Hawthorne Circle & Cherry Lane (south of Magnolia Circle)
 Change Order No. 1 (Semi- Final)

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

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 1 reflects a net increase of \$139,527.82 and adjusts all contract pay items to date.

FISCAL IMPACT/FUNDING SOURCE:

Current Contract Amount: \$3,598,123.35

Change Order #1: \$139,527.82

Total Revised Contract Amount: \$3,737,651.17

Project Number: ST 16-03

P.O. Number: 2025-00000587

Account: Water/Sewer Capital Reserve (520.790.715.75420) \$ 37,812.60

Construction Fund (410.710.725.75420) \$101,715.22

Review (as necessary):

Village Attorney X _____ Date _____

Finance Director X _____ Date _____

Village Manager X _____ Date _____

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
 From: David Gorman, P.E., Assistant Director Public Works
 Through: Carl Goldsmith, Public Works Director
 Date: September 3, 2025
 Subject: Lombard Meadows - Phase IV
 (Hawthorne Circle & Cherry Lane (south of Magnolia)
 Change Order No. 1 (Semi-Final)

Attached please find **Change Order No. 1 (Semi-Final)** for this project, reflecting a net increase of \$139,527.82. The revised contract amount accounts for field-measured quantities of all contract pay items to date. Reductions in certain items were due to work that was either unnecessary or required less quantity than originally estimated. At this time, only the lighting and landscape restoration pay items remain to be finalized.

Notable Increases in Pay Items:

- **Ductile Iron Water Main, 8" – \$11,383.20**
 Additional water main replacement was necessary at the connections to the existing system at Wilson Avenue and Cherry, and at Hawthorne Circle and Lombard Circle.
- **Water Valves, 8" – \$6,400.00**
 Two additional valves were installed to provide a significantly better valve layout. This enhancement allows for better isolation in the event of a water main break, minimizing disruption to residents.
- **Valve Vaults, Type A, 5'-Diameter – \$9,000.00**
 These two vaults were required to house the newly installed valves mentioned above.
- **Portland Cement Concrete Driveway Pavement, Special, 6-Inch – \$16,664.40**
 The increase reflects residents who opted to upgrade from asphalt to concrete driveway aprons. The cost difference between asphalt and concrete was covered by the residents. Correspondingly, there was a significant reduction of \$5,266.80 in the **Hot-Mix Asphalt Driveway Pavement – Residential** item.
- **Trench Backfill – Special**
 Increased quantity was required for the installation of the new sanitary sewer. Stone backfill is mandated when utilities are installed beneath or within two feet of any paved surface. The proposed sewer was designed for installation within the parkway on both Cherry Lane and Hawthorne Circle, the trench width extended into this two-foot zone, necessitating additional stone backfill. This was not accounted for during the design phase.

This Change Order will be presented to the Public Works Committee on September 9th. Pending the Committee's recommendation for approval, please forward Change Order No. 1 to the President and Board of Trustees for review and approval at their regular meeting on September 18, 2025.

If approved, please return a signed copy to the Engineering Division for further processing

Finance – modification to existing PO:

PO #: 2025-00000587 Project #: ST 16 03 \$139,527.82 INCREASE

Water/Sewer Capital Reserve Fund (520.790.715.75420) (\$37,812.60)

Construction Fund (410.710.725.75420) (\$101,715.22)

Total Revised Contract Amount: \$1,523,462.01

DG/rgs

R E S O L U T I O N
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. 1 to the contract between the Village of Lombard and the John Neri Construction Company regarding the Lombard Meadows – Phase VI 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 \$139,527.82.

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 18th day of September, 2025, pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 18th day of September, 2025.

Anthony Puccio
Village President

ATTEST:

Elizabeth 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: 1
CONTRACTOR: John Neri Construction Co. DATE: August 29, 2025
DESCRIPTION OF CHANGE ORDER: Semi-final balancing of line items.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$3,598,123.35</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$3,598,123.35</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$139,527.82</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$3,737,651.17</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$139,527.82</u>
TIME EXTENSION OR REDUCTION:	<u>None</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>-</u>
BUDGET ESTIMATE:	<u>\$3,683,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$3,886,902.00</u>

RECOMMENDED FOR ACCEPTANCE :

Ray Schwab 08/29/25

Project Engineer Date

Approved By:

Director of Finance Date

Approved By:

Contractor Date

(<\$10K or 25%)


Village Manager Date

Approved By:

Village Engineer Date

(>\$10K or 25%)

Village President Date


Director of Public Works Date

Attest:

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
4	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	700.0	SQ YD	\$ 2.00	415.1	(284.9)	\$ (569.80)	Plan quantity was overestimated.
5	PERIMETER EROSION BARRIER	269.0	FOOT	\$ 4.00	0.0	(269.0)	\$ (1,076.00)	Plan quantity was overestimated.
12	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	1,716.0	TON	\$ 92.50	1,747.2	31.2	\$ 2,881.38	Increase in quantity reflects measurements taken in field.
17	COMBINATION CURB AND GUTTER REMOVAL	3,902.0	FOOT	\$ 5.00	4,000.0	98.0	\$ 490.00	Increase in quantity reflects measurements taken in field.
18	STORM SEWERS, CLASS B, TYPE 1, 12"	347.0	FOOT	\$ 88.00	387.8	40.8	\$ 3,590.40	Increase in quantity reflects measurements taken in field.
20	STORM SEWERS, CLASS B, TYPE 2, 12"	87.0	FOOT	\$ 90.00	95.5	8.5	\$ 765.00	Increase in quantity reflects measurements taken in field.
21	STORM SEWERS, CLASS B, TYPE 2, 18"	245.0	FOOT	\$ 103.00	248.0	3.0	\$ 309.00	Increase in quantity reflects measurements taken in field.
25	STORM SEWER REMOVAL, 12"	222.0	FOOT	\$ 7.00	293.0	71.0	\$ 497.00	Decrease in quantity reflects measurements taken in field.
29	DUCTILE IRON WATER MAIN, 8"	1,848.0	FOOT	\$ 136.00	1,931.7	83.7	\$ 11,383.20	Increase in quantity reflects measurements taken in field. Also, additional watermain was required to be replaced where new watermain connected to the existing watermain at both Wilson Avenue and Lombard Circle.
31	WATER VALVES, 8"	7.0	EACH	\$ 3,200.00	9.0	2.0	\$ 6,400.00	Two additional water valves & vaults were replaced to better isolate the residents of this area if a watermain break were to occur.
39	DOMESTIC WATER SERVICE BOXES TO BE REMOVED	46.0	EACH	\$ 50.00	45.0	(1.0)	\$ (50.00)	Plan quantity was underestimated.
40	DOMESTIC WATER SERVICE BOXES	46.0	EACH	\$ 150.00	45.0	(1.0)	\$ (150.00)	Plan quantity was underestimated.
49	INLETS, TYPE A, TYPE 3 FRAME AND GRATE	6.0	EACH	\$ 2,650.00	7.0	1.0	\$ 2,650.00	Plan quantity was underestimated.
52	REMOVING CATCH BASINS	8.0	EACH	\$ 750.00	7.0	(1.0)	\$ (750.00)	Plan quantity was underestimated.
53	REMOVING INLETS	4.0	EACH	\$ 200.00	5.0	1.0	\$ 200.00	Plan quantity was overestimated.
55	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	3,897.0	FOOT	\$ 28.00	4,087.3	190.3	\$ 5,328.40	Increase in quantity reflects measurements taken in field.
69	VALVE VAULTS TO BE REMOVED	1.0	EACH	\$ 750.00	2.0	1.0	\$ 750.00	An additional existing valve vault was removed and replaced.
70	VALVE BOXES TO BE REMOVED	3.0	EACH	\$ 200.00	4.0	1.0	\$ 200.00	An additional existing valve box was removed.
74	CONCRETE SADDLE SUPPORT	23.0	EACH	\$ 25.00	0.0	(23.0)	\$ (575.00)	This item was not utilized on this contract.
80	PIPE UNDERDRAINS FOR STRUCTURES	162.0	FOOT	\$ 35.00	235.0	73.0	\$ 2,555.00	Additional underdrain was added to eliminate parkway areas that consistently held water.
86	STORM SEWERS, WATER MAIN QUALITY PIPE, 10-INCH	79.0	FOOT	\$ 128.00	105.5	26.5	\$ 3,392.00	Increase in quantity reflects measurements taken in field.
87	STORM SEWERS, WATER MAIN QUALITY PIPE, 12-INCH	250.0	FOOT	\$ 136.00	271.2	21.2	\$ 2,883.20	Increase in quantity reflects measurements taken in field.
89	STORM SEWERS, WATER MAIN QUALITY PIPE, 24-INCH	94.0	FOOT	\$ 298.00	105.4	11.4	\$ 3,397.20	Increase in quantity reflects measurements taken in field.
92	STORM SEWER LINING, 10"	128.0	FOOT	\$ 175.00	134.0	6.0	\$ 1,050.00	Increase in quantity reflects measurements taken in field.
93	CLEANING AND TELEVISIONING - STORM, 10"	128.0	FOOT	\$ 20.00	134.0	6.0	\$ 120.00	Increase in quantity reflects measurements taken in field.
94	POST LINING TELEVISIONING, 10"	128.0	FOOT	\$ 2.00	134.0	6.0	\$ 12.00	Increase in quantity reflects measurements taken in field.
100	VALVE VAULTS, TYPE A, 5'-DIAMETER	8.0	EACH	\$ 4,500.00	10.0	2.0	\$ 9,000.00	Two additional water valves & vaults were replaced to better isolate the residents of this area if a watermain break were to occur.
110	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, SPECIAL, 6-INCH	196.0	SQ YD	\$ 108.00	350.3	154.3	\$ 16,664.40	Increase in quantity reflects the number of residents who upgraded their driveway aprons from asphalt to concrete.
111	HOT-MIX ASPHALT DRIVEWAY PAVEMENT - RESIDENTIAL	749.0	SQ YD	\$ 42.00	874.4	125.4	\$ 5,266.80	Increase in quantity reflects measurements taken in field as well as removing additional areas of driveways on the private side, to maintain proper drainage.
113	CLASS D PATCH, 9-INCH	139.0	SQ YD	\$ 94.00	151.2	12.2	\$ 1,146.80	Increase in quantity reflects measurements taken in field.
157	TREE REMOVAL (OVER 15 UNITS DIAMETER)	888.0	UNIT	\$ 32.00	986.3	98.3	\$ 3,145.60	Increase in quantity reflects measurements taken in field.
170	SIDEWALK REMOVAL	21,109.0	SQ FT	\$ 2.00	22,078.7	969.7	\$ 1,939.40	Increase in quantity reflects measurements taken in field.
174	PORTLAND CEMENT CONCRETE SIDEWALK 5-INCH, SPECIAL	21,617.0	SQ FT	\$ 9.80	21,870.6	253.6	\$ 2,485.28	Increase in quantity reflects measurements taken in field.
178	TRENCH BACKFILL - SPECIAL	3,292.0	CU YD	\$ 58.00	4,208.3	916.3	\$ 53,146.56	The increase in quantity reflects the volume of trench backfill required to backfill the new sanitary sewer. CA-6 is to be installed as trench backfill when utilities are located beneath paved/hard surfaces or if the trench is located within two-feet from a paved/hard surface. The proposed sanitary sewer was installed within the parkways on Cherry Lane and Hawthorne Circle, however, the width of the trench required to install the new sewer extended into that two-foot zone. This was not accounted for during the design phase.
181	DETECTABLE WARNING - PLASTIC	170.0	SQ FT	\$ 35.00	200.0	30.0	\$ 1,050.00	Increase in quantity reflects measurements taken in field.
TOTAL =							\$ 139,527.82	