VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION
For Inclusion on Board Agenda
Bids and Proposals

TO : President and Village Board of Trustees

FROM : Nicole Aranas, Village Manager

DATE : July 7, 2026 Agenda Date: July 16, 2026

TITLE : Waiver of Bids – John Neri Construction Company
Sanitary Sewer Repair 902 E St Charles Rd

SUBMITTED BY: Brian Jack, Utilities Superintendent

RESULTS:
Date Bids Were Published ________ Bidding Closed ________
Total Number of Bids Received ________
Total Number of Bidders Meeting Specifications ________
Bid Security Required ______Yes ______No
Performance Bond Required ______Yes ______No
Were Any Bids Withdrawn ______Yes ______No
Explanation:
Waiver of Bids Requested? ___X___Yes ______No
If yes, explain:
Award Recommended to Lowest Responsible Bidder? ______Yes ______No
If no, explain:

FISCAL IMPACT:
Engineer's Estimate/Budget Estimate $35,000
Amount of Award $29,953.49
($29,953.49 TIF – 2 EAST 442.740.742.75420)

BACKGROUND/RECOMMENDATION:
Waive bids and approve the sanitary sewer repair for 902 E St. Charles Rd. for an amount of $29,953.49 to John Neri Construction Company of Addison, IL

Has Recommended Bidder Worked for Village Previously X___Yes ____No
If yes, was quality of work acceptable X___Yes ____No

REVIEW (as needed):
Village Attorney XX________________________ Date ________
Finance Director XX________________________ Date ________
Village Manager XX________________________ Date ________

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

MEMORANDUM

To: Nicole Aranas, Village Manager

From: Brian Jack, Utilities Superintendent BJ

Through: Carl Goldsmith, Director of Public Works CG

Date: July 7, 2026

Subject: **WAIVER OF BIDS – John Neri Construction Co. INC**
10" Sanitary Sewer Repair – 902 St. Charles Rd

Background

The Village awarded a contract in May 2026 for sanitary sewer main lining in various locations throughout the Village. One of the locations was the TIF 2 District on the St. Charles Rd corridor. During the pre-inspection of the sewers to be lined, a failure was identified at 902 E St. Charles Rd on the 10" sanitary sewer main.

The depth of the sewer main and length of repair is out of the capabilities of the Village owned equipment to make the repair safely. The repair also needed to be expedited to be completed before the lining company was back in town to avoid delays in the lining project.

John Neri Construction Co., INC has been the Village's emergency repair contractor for these types of repairs and has proven to be a reliable and responsive contractor in these types of repairs.

Although the Village approved a blanket purchase order to John Neri Construction Co. INC in January 2026 for emergency water and sewer repairs, this repair is within the TIF – 2 East District, funds for this repair will be from TIF – 2 East; account number: 442.740.742.75420. Staff is requesting approval for a separate purchase order for this repair and waiving the bidding process.

Recommendations

Approve a waiver of bids and approve the sanitary sewer repair at 902 E St. Charles Rd to John Neri Construction Co. INC of Addison, IL, in an amount of $29,953.49 by the Board of Trustees at their July 16, 2026 meeting.

JNC

JOHN NERI CONSTRUCTION CO., INC.
Sewer & Water Contractors
770 Factory Road *Addison, IL 60101
Tel: 630 629-8384* Fax: 630 629-7001
www.johnnericonstruction.com

June 17, 2026

Mr. Giuseppe Maranto-Utilities Supervisor
Village of Lombard-P.W. Dept.
255 E. Wilson Ave.
Lombard, IL 60148

Route: 902 St. Charles Rd., Lombard, IL 60148 **County:** DuPage **Authorization:**
Report #:

Force account bill for: Sanitary Sewer Repair as Required & Directed by the Village of Lombard. **JNC JOB # 26996**

INVOICE# 061526

June 2026	**11**	**12**	**13**	**Total Hours S.T.**	**O.T.**	**D.T.**	**Rate**	**Insurance Amount**	**Payroll Amount**	**Earnings to date**	**F.U.T.**	**S.U.T.**
Ezequiel Banuelos (Foreman/Laborer)	0	11	0	8	3	0	$ 57.00	$ 627.00	$ 712.50	$ -	$ -	$ -
Marc Vigna (Operator)	0	9.5	0	8	1.5	0	$ 67.00	$ 636.50	$ 686.75	$ -	$ -	$ -
Victor Robles (Operator)	0	9.5	0	8	1.5	0	$ 68.00	$ 646.00	$ 697.00	$ -	$ -	$ -
Edgar Luna (Laborer/Top Man)	0	11	0	8	3	0	$ 53.00	$ 583.00	$ 662.50	$ -	$ -	$ -
Juan Gutierrez (Laborer/Bottom Man)	0	10	0	8	2	0	$ 55.35	$ 553.50	$ 608.85	$ -	$ -	$ -
Norberto Luna (Laborer)	4	0	0	4	0	0	$ 54.50	$ 218.00	$ 218.00	$ -	$ -	$ -
Broker Semi (Teamster)	0	10	0	8	2	0	$ 47.06	$ 470.60	$ 517.66	$ -	$ -	$ -
Broker Semi (Teamster)	0	8	0	8	0	0	$ 47.06	$ 376.48	$ 376.48	$ -	$ -	$ -
Robert Ruge Jr. (Teamster)	4	10.5	0	12	2.5	0	$ 47.06	$ 682.37	$ 741.20	$ -	$ -	$ -
Subtotals, Labor								$ 4,793.45	$ 5,220.94	$ -	$ -	$ -

*Laborers Pension & Welfare Funds	36	Hrs. @	$ 39.45		$ 1,420.20
*Operator Pension & Welfare Funds	19	Hrs. @	$ 54.93		$ 1,043.67
*Truck Drivers Pension & Welfare Funds	32.5	Hrs. @	$ 30.05		$ 976.63
Subtotals, Labor					$ 8,661.43
Plus 35% of Subtotal					$ 3,031.50
Subtotals, Labor					$ 11,692.93
Plus: Workman's Compensation Ins.	18.30	% OF	$ 5,220.94	$ 955.43	
Public Liability and Property Damage Ins., excluding payroll of Truck Drivers	2.37	% OF	$ 4,793.45	$ 113.60	
**Federal Unemployment Tax	0.60	% OF	$ -	-	
***State Unemployment Tax	8.15	% OF	$ -	-	
Federal Social Security Tax	7.65	% OF	$ 5,220.94	$ 399.40	
Total Payroll Additives				$ 1,468.44	
Plus 10% of Payroll Additives				$ 146.84	
					$ 1,615.28
Total Labor					**$ 13,308.21**

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the rates show for taxes and insurance are actual costs.

Signed Nicholas Neri
John Neri Construction Co., Inc. President

Total on following page.

Equipment Expense

	11	12	13	Total Hours	Rate	Amount
Ford F-350 Service Truck (GVW 16000) W/ 4-Ton Trailer	2	11	0	13	$ 46.71	$ 607.23
Chevy G3 Express (Saw Truck)	2	0	0	2	$ 17.46	$ 34.92
Case 430 Uniloader W/Breaker (74Hp)	2	0	0	2	$ 99.42	$ 198.84
Case 430 Uniloader (74Hp)	2	9.5	0	11.5	$ 79.21	$ 910.92
Target Walk Behind Saw (65Hp) (Daily Rate)	1	0	0	1	$ 396.40	$ 396.40
Ford F-750 W/ 16-Ton Tag Along	0	11	0	11	$ 64.41	$ 708.51
Wacker RD15 Roller (Daily Rate)	0	1	0	1	$ 171.97	$ 171.97
John Deere 245G LC Excavator (180 Hp) 1.40 cy	0	9.5	0	9.5	$ 116.23	$ 1,104.19
8' x 16' Trench Box (Daily Rate) (Each)	0	1	0	1	$ 210.00	$ 210.00
8' x 20' x 1" Steel Plate (Daily Rate) (Each)	0	1	0	1	$ 110.00	$ 110.00
8' x 16' x 1" Steel Plate (Daily Rate) (Each)	0	1	0	1	$ 80.00	$ 80.00
8' x 8' Trench Box (Daily Rate) (Each)	0	1	0	1	$ 160.00	$ 160.00
Weber Diesel Compactor (Daily Rate)	0	1	0	1	$ 68.85	$ 68.85
Semi Tractor GVW 80000 W/20 Yd. Dump	0	10	0	10	$ 107.83	$ 1,078.30
Semi Tractor GVW 80000 W/20 Yd. Dump	0	8	0	8	$ 107.83	$ 862.64
Peterbilt Tractor GVW 80000 W/20 Yd. Dump	0	8	0	8	$ 107.83	$ 862.64
Peterbilt Tractor W/55 Ton Low Boy	4	2.5	0	6.5	$ 130.78	$ 850.07
Sub-Total Equipment						**$ 8,415.47**

Material Used

	Source	Quantity	Unit	Price	Amount
PVC, SDR 26, ASTM 2241, 10"	JNC	15.5	L.F.	$ 15.47	$ 239.79
PVC, SDR 26, ASTM 2241, 6"	JNC	4.5	L.F.	$ 5.86	$ 26.37
PVC, 10" X 6", Tee	C&M	1	EACH	$ 471.00	$ 471.00
Non-Shear Mission Coupling 10"	C&M	2	EACH	$ 88.00	$ 176.00
PVC, 45-Degree Bend, 6"	JNC	2	EACH	$ 91.00	$ 182.00
Non-Shear Mission Coupling 6"	JNC	1	EACH	$ 60.00	$ 60.00
Cinder Brick	JNC	5	EACH	$ 1.00	$ 5.00
CCDD Soil Loads Out	BC	5	EACH	$ 155.00	$ 775.00
CA-7 Trench Backfill	VMC	77.03	TON	$ 23.00	$ 1,771.69
CA-6 Trench Backfill	VMC	19.97	TON	$ 15.50	$ 309.54
Hot-Mix Asphalt Binder Course	DUK	3.52	TON	$ 62.00	$ 218.24
Subtotal Material					$ 4,234.62
15% Markup					$ 635.19
Sub Total Material Used					**$ 4,869.81**

Sub-Contractors Expense

See attached invoice	Source	Quantity	Unit	Price	Amount
Highway Safety Corp.	HSC	1	EACH	$3,200.00	$ 3,200.00
Sub-Total					$ 3,200.00
5% Markup up to $10,000.00(minimum $100.00)					$ 160.00
1% Markup up anything over $10,000.00					$ -
Sub total sub-contractors					**$ 3,360.00**

AFFIDAVIT

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.

John Neri Construction Co., Inc.

By Nicholas Neri

TOTAL LABOR:	$ 13,308.21
TOTAL EQUIPMENT EXPENSE:	$ 8,415.47
TOTAL MATERIALS:	$ 4,869.81
SUB-CONTRACTORS EXPENSE	$ 3,360.00
TOTAL	$ 29,953.49
Bond 0.75%	$ -
Plus 10% of Bond	$ -
Total Bill	**$ 29,953.49**