

250385

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 R. Niehaus, Village Manager

DATE: November 3, 2025 **Date:** November 20, 2025 (B of T)

TITLE: FY 2025 RM46 - Sidewalk and Curb Improvement Program
Change Order #1 and Final (Contract 2025-25)

SUBMITTED BY: Carl Goldsmith, Director of Public Works 

BACKGROUND/POLICY IMPLICATIONS:

This Change Order is intended to adjust the contract quantities to reflect the decrease of \$12,999.64. Contract number 2025-25 was issued as a supplemental contract to our sidewalk contractor to utilize existing construction funds and to fix the increased amount of trip hazards and utility restorations seen in the Village this year. The extra funds were pulled from Project FY 2025 RM 49, as this project was not run this year.

FISCAL IMPACT/FUNDING SOURCE:

2025 Budget RM 49: \$408,000.00
2025 Original Contract Value: \$200,000.00
\$12,999.64 DECREASE
TOTAL REVISED CONTRACT: \$187,000.36

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
Through: Carl Goldsmith, Director of Public Works 
From: Brendan Huizinga, Civil Engineering Technician
Date: November 3, 2025
Subject: FY 2025 Sidewalk and Curb Improvement (Contract 2025-25)
Change Order #1 and Final

Attached, please find Change Order No. 1 and Final for this contract. This contract was issued as a supplemental contract to our sidewalk contractor, Globe Construction, Inc. to address the increase in trip hazards and utility break restorations throughout the Village. This contract Rm 46 (2025-25) was issued to utilize available construction funds from RM Project 49 which the Village did not run in 2025.

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2025 - 25 Driveway Apron, Curb and Sidewalk Restoration

PROJECT NO.: RM PROG 46

LOCATION: Various Locations CHANGE ORDER: 1 and Final

CONTRACTOR: Globe Construction Inc. 11/03/25

DESCRIPTION OF CHANGE ORDER: decreased quantity of sidewalk, utility patches

ORIGINAL CONTRACT AMOUNT: [1] \$200,000.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$0.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$200,000.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] (\$12,999.64)

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$187,000.36

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$12,999.64)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$408,000.00

ENGINEER'S ESTIMATE: \$200,000.00

RECOMMENDED FOR ACCEPTANCE:

[Signature] 11/3/25 Approved By: _____
Project Manager Date Director of Finance Date

[Signature] 11/3/2025 Approved By: _____
Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 11/3/25 Approved By: _____
Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 11/4/2025 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



**CONSTRUCTION
INC**

1781 W. Armitage Court Addison, IL 60101
630-620-0313
globeconstructioninc@gmail.com

INVOICE

Date	Invoice #
10/9/2025	2504

Bill To
Village of Lombard 1051 S Hammerschmidt Ave Lombard, IL 60148

Project
2025 Concrete Flatwork MPI

Qty	Item	Description	Rate	Amount																
1	Mobilization	Mobilization including preparatory work & operations for movement of personnel, equipment and supplies (IDOT Standards Section 671) Lombard	650.00	650.00																
3	Traffic Control	Traffic Control and Protection per unit	1,250.00	3,750.00																
343	Pave Patch B - sy	Pavement Patching Class-B 8" Special per square yard	92.00	31,556.00																
78	D/W Rem - sy	6" PCC Driveway Removal per square yard	80.00	6,240.00																
13,532	S/W R&R - sf	5-6" PCC Sidewalk Removal & Replacement per square foot	8.73	118,134.36																
462	Comb C&G Type - lf	Combination Concrete Curb and Gutter Type-(M3.12, B6.12, B6.18) per lineal foot	40.00	18,480.00																
50	Detect Warn	Detectable Warnings per square foot	19.50	975.00																
20	Agg Base Coarse	Type B 2"	9.00	180.00																
1	Drainage & Utility...	Drainage & Utility Structures to be Adjusted	175.00	175.00																
14	Tree Root Pruning	Tree Root Pruning	70.00	980.00																
6	Earth Excavation	Earth Excavation per cubic yard	30.00	180.00																
1	AUP	Approved Unit Price-Estimate #339 (Fire Station)	1,050.00	1,050.00																
1	AUP	Approved Unit Price-Estimate #337(Pickle Ball Court)	3,750.00	3,750.00																
1	AUP	Approved Unit Price-Estimate #338-Ahrens Ave)	900.00	900.00																
<table><tr><th colspan="4">Public Works Invoice Routing</th></tr><tr><td>Reviewed:</td><td><u>BH</u></td><td>Date:</td><td><u>10/31/25</u></td></tr><tr><td>Recommended:</td><td><u>JB</u></td><td>Date:</td><td><u>10/31/2025</u></td></tr><tr><td>Approved:</td><td><u>[Signature]</u></td><td>Date:</td><td><u>11/3/2025</u></td></tr></table>					Public Works Invoice Routing				Reviewed:	<u>BH</u>	Date:	<u>10/31/25</u>	Recommended:	<u>JB</u>	Date:	<u>10/31/2025</u>	Approved:	<u>[Signature]</u>	Date:	<u>11/3/2025</u>
Public Works Invoice Routing																				
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Recommended:	<u>JB</u>	Date:	<u>10/31/2025</u>																	
Approved:	<u>[Signature]</u>	Date:	<u>11/3/2025</u>																	
			Total	\$187,000.36																

NET: 30 DAYS

Balance Due

\$187,000.36



STATE OF ILLINOIS

COUNTY OF DuPage

FINAL
WAIVER OF LIEN TO DATE

Qty # _____

Invoice # 2504

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Village of Lombard**to furnish **Labor and Materials**for the premises known as **2025 Concrete Flatwork MPI**of which **Village of Lombard** is the owner.The undersigned, for and in consideration **One hundred Eighty Seven Thousand dollars and 36/100**

(\$ 187,000.36) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE: 10/21/2025

COMPANY NAME: **Globe Construction Inc**ADDRESS: **1781 Armitage Court - Addison, IL 60101**

SIGNATURE AND TITLE: _____

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **Peter Martire**, BEING DULY SWORN, DEPOSESAND SAYS THAT HE OR SHE IS (POSITION) **President OF**(COMPANY NAME) **Globe Construction Inc** WHO IS THECONTRACTOR FURNISHING **Labor and Materials** WORK ON THE BUILDINGLOCATED AT **Various Locations**OWNED BY **Village of Lombard**

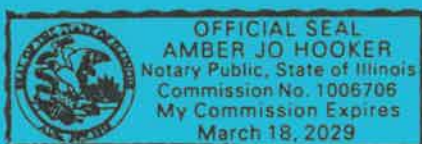
That the total amount of the contract including extras* is **\$200,000.00** on which he or she has received payment of **\$0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Globe Construction, Inc.	Labor & Material	\$187,000.36	\$0.00	\$187,000.36	\$0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$187,000.36	\$0.00	\$187,000.36	\$0

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: 10/21/2025

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF October, 2025_____
NOTARY PUBLIC

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 Globe Construction Inc. regarding the 2025 Sidewalk and Curb Improvement Program, 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 \$12,999.64 decreasing the total dollar amount to \$187,000.36: 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.

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

Resolution _____
Page 2

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 20th day of November 2025.

Anthony Puccio
Village President

ATTEST:

Ranya Elkhatab
Village Clerk