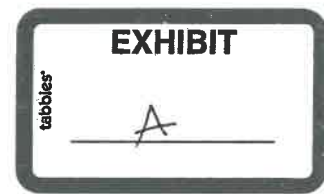


VILLAGE OF LOMBARD CHANGE ORDER



PROJECT NAME: Highland Avenue Sewer Separation Project PROJECT NO.: SS-22-01
LOCATION: S. Chase and Division Streets & Highland Avenue CHANGE ORDER: 2
CONTRACTOR: John Neri Construction Co. DATE: October 28, 2025
DESCRIPTION OF CHANGE ORDER: Final field measured quantities to existing pay items and two new AUPs and two force accounts.

ORIGINAL CONTRACT AMOUNT:	[1]	\$1,084,427.87
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$211,472.95
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$1,295,900.82
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$82,210.30
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$1,378,111.12

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$293,683.25
TIME EXTENSION OR REDUCTION: None
TOTAL CONTRACT TIME: (PENDING APPROVAL) -
BUDGET ESTIMATE: \$1,350,000.00
ENGINEER'S ESTIMATE: \$1,862,089.00

RECOMMENDED FOR ACCEPTANCE :

Ray Schwalb 10/31/25

Approved By:

Project Engineer Date

Director of Finance Date

Nicholas Neri 10/31/2025
Contractor Date

Approved By:

Village Manager Date

Dan R. L... 11/3/25
Village Engineer Date

Approved By:

[Signature] 11/24/25
Village President Date

[Signature] 11/3/2025
Director of Public Works Date

Attest:

Ron Fick... 11/24/25
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
3	TREE PRUNING (1 TO 10 INCH DIAMETER)	20.0	EACH	\$ 75.00	0.0	(20.0)	\$ (1,500.00)	Plan quantity was not necessary.
4	TREE PRUNING (OVER 10 INCH DIAMETER)	20.0	EACH	\$ 125.00	7.0	(13.0)	\$ (1,625.00)	Plan quantity was not necessary.
5	SUPPLEMENTAL WATERING	52.0	UNIT	\$ 1.00	0.0	(52.0)	\$ (52.00)	Plan quantity was not necessary.
6	EARTH EXCAVATION	187.0	CU YD	\$ 55.00	470.91	283.91	\$ 15,815.05	Plan quantity for this item was underestimated. Division Street consisted of a complete reconstruction of the pavement section. The entire area was not considered in the design calculations to determine the plan quantity.
7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	39.0	CU YD	\$ 55.00	72.43	33.43	\$ 1,838.65	Additional quantity required due to the poor ground conditions on Division Street.
8	TRENCH BACKFILL	1,461.0	CU YD	\$ 65.00	1,647.45	186.45	\$ 12,119.25	Additional quantities were necessary to accommodate expanded storm sewer and sanitary sewer improvements at the Division Street/Highland Avenue intersection (AUP04 items). Furthermore, storm sewer installation on Chase Avenue due to substandard soil conditions. During the placement of the contractor's trench box. As a result, excess excavated material had to be removed, and supplemental trench backfill was needed to complete the installation.
9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	1,002.0	SQ YD	\$ 2.25	2,409.3	1,407.3	\$ 3,168.43	Plan quantity for this item was underestimated. This item was to be installed within the reconstruction of the pavement on Division Street. The entire area was not considered in the design calculations to determine the plan quantity.
10	TOPSOIL FURNISH AND PLACE, 4"	503.0	SQ YD	\$ 15.00	798.1	295.1	\$ 4,426.50	Plan quantity did not account for all disturbed roadway areas.
11	SEEDING, CLASS 1	0.50	ACRE	\$ 2,500.00	0.16	(0.34)	\$ (850.00)	Plan quantity was not necessary.
12	EROSION CONTROL BLANKET	103.0	SQ YD	\$ 7.00	798.1	695.1	\$ 4,865.70	Plan quantity did not account for all disturbed roadway areas.
13	AGGREGATE SUBGRADE IMPROVEMENT	373.0	CU YD	\$ 88.00	72.43	(300.57)	\$ (20,438.76)	Plan quantity for this item was underestimated. The entire area was not considered in the design calculations to determine the plan quantity.
14	AGGREGATE BASE COURSE, TYPE B, 4"	2,572.0	SQ YD	\$ 8.00	3,147.7	575.7	\$ 4,605.60	Plan quantity for this item was underestimated. The entire area was not considered in the design calculations to determine the plan quantity.
15	HOT-MIX ASPHALT BASE COURSE, 5-1/4"	2,828.0	SQ YD	\$ 34.00	2,409.3	(218.7)	\$ (7,435.80)	Plan quantity was not necessary.
16	BITUMINOUS MATERIALS (PRIME COAT)	1,737.0	POUND	\$ 0.01	0.0	(1,737.0)	\$ (17.37)	Plan quantity was not necessary.
18	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	332.0	TON	\$ 110.00	303.59	(28.41)	\$ (3,125.10)	Plan quantity was not necessary.
19	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5FG, MIX "D", N50	221.0	TON	\$ 115.00	208.25	(12.75)	\$ (1,468.25)	Plan quantity was not necessary.
20	PORTLAND CEMENT CONCRETE SIDEWALK, 5-INCH	2,531.0	SQ FT	\$ 12.50	2,908.8	377.8	\$ 4,720.00	Additional quantity required at ADA curb ramps to adhere to ADA cross-slope and running-slope requirements. Also, additional sidewalk was removed and replaced where trip hazards existed.
21	DETECTABLE WARNINGS	271.0	SQ FT	\$ 42.00	180.0	(91.0)	\$ (3,822.00)	Plan quantity was not necessary.
22	COMBINATION CURB AND GUTTER REMOVAL	1,225.0	FOOT	\$ 5.00	1,420.5	195.5	\$ 977.50	Additional quantity required to maintain drainage within curbline at each intersection on Division Street.
23	SIDEWALK REMOVAL	2,580.0	SQ FT	\$ 2.00	2,908.2	328.2	\$ 656.40	Additional quantity required at ADA curb ramps to adhere to ADA cross-slope and running-slope requirements. Also, additional sidewalk was removed and replaced where trip hazards existed.
28	STORM SEWER REMOVAL, 18"	10.0	FOOT	\$ 20.00	83.0	73.0	\$ 1,660.00	Plan quantity was underestimated.
35	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	1,230.0	FOOT	\$ 42.00	1,420.5	190.5	\$ 8,001.00	Additional quantity required to maintain drainage within curbline at each intersection on Division Street.
40	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	56.0	FOOT	\$ 45.00	136.0	80.0	\$ 3,600.00	Additional quantity required additional stop bars installed within the project limits.
41	STRUCTURES TO BE ADJUSTED	7.0	EACH	\$ 600.00	14.0	7.0	\$ 4,200.00	Plan quantity miscalculated the number of existing structures within Chase Avenue, Division Street, and Highland Avenue which needed adjusting prior to paving.
42	WATERMAIN FITTINGS	1,250.0	POUND	\$ 0.01	597.0	(653.0)	\$ (6.53)	Plan quantity was not necessary.
43	DRIVEWAY REMOVAL AND REPLACEMENT	285.0	SQ YD	\$ 115.00	87.9	(197.1)	\$ (22,666.50)	Plan quantity was not necessary.
44	WATER MAIN REMOVAL	87.0	FOOT	\$ 10.00	130.0	43.0	\$ 430.00	Additional quantity reflects measurement taken in field.
49	STRUCTURES TO BE REMOVED	4.0	EACH	\$ 750.00	3.0	(1.0)	\$ (750.00)	Plan quantity was not necessary.
51	EXPLORATION TRENCH, SPECIAL	1,500.0	CU FT	\$ 0.01	0.0	(1,500.0)	\$ (15.00)	Plan quantity was not necessary.
52	SANITARY SEWER SERVICE LONG	7.0	EACH	\$ 50.00	0.0	(7.0)	\$ (350.00)	Plan quantity was not necessary.
53	SANITARY SEWER SERVICE SHORT	14.0	EACH	\$ 50.00	0.0	(14.0)	\$ (700.00)	Plan quantity was not necessary.
54	CLASS D PATCHES, SPECIAL	282.0	SQ YD	\$ 56.00	724.5	462.5	\$ 25,900.00	The additional pavement quantities reflect the area of South Broadway Avenue where the new watermain was installed. This area was not accounted for in the plan quantity. The additional quantity also reflects pavement failure adjacent to the storm sewer trench due to poor underlying soil conditions on Chase Avenue. These conditions led to undermining the existing pavement structure, necessitating the removal and replacement of larger pavement areas than originally anticipated.
57	DRAINAGE STRUCTURES TO BE RECONSTRUCTED	5.0	EACH	\$ 100.00	0.0	(5.0)	\$ (500.00)	Plan quantity was not necessary.
58	DUST CONTROL WATERING	500.0	UNIT	\$ 0.01	0.0	(500.0)	\$ (5.00)	Plan quantity was not necessary.
59	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	28.0	EACH	\$ 10.00	0.0	(28.0)	\$ (280.00)	Plan quantity was not necessary.
60	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	28.0	EACH	\$ 10.00	10.0	(18.0)	\$ (180.00)	Plan quantity was not necessary.
61	PAVEMENT REMOVAL (HMA)	1,050.0	SQ YD	\$ 16.00	1,132.5	82.5	\$ 1,320.00	Additional quantity reflects measurement taken in field.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	DESCRIPTION
62	PAVEMENT REMOVAL (PCC)	1,235.0	SQ YD	\$ 15.00	3,133.8	1,898.8	\$ 28,482.00	Additional quantity reflects the presence of a concrete roadway base (6.5" thick) beneath the asphalt on Chase Avenue and Division Street. This concrete base was not identified in the original plans and was unknown at the time of bidding. This required additional removal and disposal efforts beyond the scope of the original contract.
64	WATER MAIN STEEL CASING PIPE	30.0	FOOT	\$ 10.00	15.0	(15.0)	\$ (150.00)	Plan quantity was not necessary.
AUP04A	PLUG EXISTING SANITARY SEWER, 8"	1.0	EACH	\$ 300.00	2.0	1.0	\$ 300.00	The manhole at the north side of the Division Street and Highland Avenue needed to be replaced as part of the sewer separation task. This process involved disconnecting and abandoning the existing 8" line coming from the west and both ends of a 21" clay sanitary sewer entering the structure.
AUP04B	PLUG EXISTING SANITARY SEWER, 21"	1.0	EACH	\$ 900.00	2.0	1.0	\$ 900.00	See above.
AUP04I	STORM SEWER (16" PVC SDR-26, ASTM2241)	52.8	FOOT	\$ 232.00	56.0	3.2	\$ 742.40	Additional quantity reflects measurement taken in field.
AUP07	SANITARY SERVICE REMOVE & REPLACE (6" PVC SDR-26, ASTM2241)	0.0	FOOT	\$ 90.00	11.5	11.5	\$ 1,035.00	The original clay sanitary service for 802 Division Street was connected to a sanitary manhole that was removed during the added sanitary/storm sewer separation work at the intersection of Highland Avenue and Division Street. This service was replaced with a new 6" PVC, which was connected to the newly installed 18" PVC sanitary sewer (AUP04E).
AUP08	NEW TYPE 1 FRAME & CLOSED LID	0.0	EACH	\$ 650.00	8.0	8.0	\$ 5,200.00	New frames and closed lids were installed at eight locations where the existing structures were either damaged or did not meet current Village standards.
FA01	DOWNTOWN DUE TO WATERMAIN UNABLE TO SHUT DOWN	0.0	LSUM	\$ 2,663.97	1.0	1.0	\$ 2,663.97	During the scheduled removal and replacement of the watermain at the intersection of Chase Avenue and South Broadway Avenue, the Village encountered an unexpected issue, the existing water main could not be shut down as planned. After several hours of investigation, it was determined that two existing valves had failed and could not be closed. Once this was identified, the Village located and successfully closed alternative valves, allowing the contractor to safely proceed with the scheduled work. This item accounts for the contractor's downtime while the Village determined how to isolate the existing watermain.
FA05	ROADWAY EXCAVATION ON DIVISION STREET AFTER WATERMAIN BREAK	0.0	LSUM	\$ 10,920.16	1.0	1.0	\$ 10,920.16	A break in the existing watermain occurred adjacent to 760 Division Street and was identified when water began bubbling to the surface. Upon discovery, the Village was promptly notified, and Public Works completed the repair later that evening.
							\$ 10,920.16	The watermain break resulted in substantial water saturation of the newly installed aggregate base, particularly in the eastern section of Division Street. This saturation compromised the structural integrity of the base, rendering it unsuitable to support the planned HMA roadway.
								To minimize additional work and allow the area to dry, the contractor was instructed to delay repairs until Tuesday, September 16. On that day, the contractor removed all material deemed unsuitable due to water saturation, replaced the geotechnical fabric that had been removed during the watermain repair, and installed new aggregate base material in the affected areas.
TOTAL =							\$ 82,210.30	