

**RESOLUTION
R 47-25**

**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 Final Balancing Change Order to the contract between the Village of Lombard and Sheridan Plumbing & Sewer Co. regarding the Butterfield Rd Water Main Evaluation & Rehabilitation contract, 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 contract amount by \$171,499.81 for a new contract total of \$912,299.81.

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.

Resolution R 47-25

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

Ayes: Trustee LaVaque, Hammersmith, Dudek, Egan, Militello and Bachner

Nays: None

Absent: None

Approved by me this 18th day of September, 2025

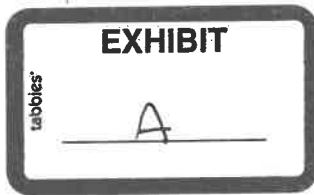


Anthony Puccio
Village President

ATTEST:



Ranya Elkhatib
Village Clerk



VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Butterfield Road Water Main Evaluation & Rehabilitation PROJECT NO.: WA 24 10

LOCATION: Village of Lombard CHANGE ORDER: 1

CONTRACTOR: Sheridan Plumbing & Sewer DATE: 8/15/2025

DESCRIPTION OF CHANGE ORDER: Add'l access pits; install of 3rd hydrant; Add'l 12" lining footage; Add'l Restoration Footage; reduction of 10" lining; valve vault; and one hydrant; Performance Bond Exploratory dig;

ORIGINAL CONTRACT AMOUNT: [1] 740,800.00

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

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$740,800.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$171,499.81

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$912,299.81

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$171,499.81

TIME EXTENSION OR REDUCTION: none

TOTAL CONTRACT TIME:

BUDGET ESTIMATE: \$250,000.00

ENGINEER'S ESTIMATE: \$250,000.00

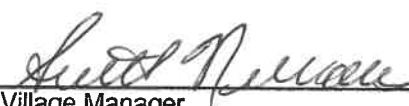
RECOMMENDED FOR ACCEPTANCE :



Utilities Superintendent Date

Approved By: _____
Director of Finance Date

Contractor Date

Approved By:  9/18/25
(<\$10K or 25%) Village Manager Date

Village Engineer Date

Approved By: _____
(>\$10K or 25%) Village President Date

 8/28/2025

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.

Project File Name: Butterfield Road Water Main Evaluation and Rehabilitation
 Pay Estimate: #2
 Payable To: Sheridan Plumbing & Sewer
 Address: 6754 W 74th Street, Bedford Park, IL 60638
 Awarded Contract Amount:
 Current Contract Amount:

\$740,800.00
 \$781,648.82

Proj. No.: WA 24 10
 P.O. No.: 2025-00001125
 Date: 08/04/25
 For Work
 As Of: 08/02/25

Item No.	Item	Orig. Quan.	Unit	Add or Deduct	Revised Quan.	Unit Price	Total Price	Quant.	Total To Date
1	Water Main Lining 10" CIP	920	LF	0.00	320.00	\$ 175.00	\$56,000.00		
2	Water Main Lining 12" CIP	1,520	LF	0.00	1,520.00	\$ 225.00	\$342,000.00	1,774.00	\$398,150.00
3	Hydrant Installation (New)	2	EA	0.00	2.00	\$ 85,000.00	\$170,000.00	3.00	\$105,000.00
4	Hydrant Removal/New Installation (Existing)	1	EA	0.00	1.00	\$ 28,000.00	\$28,000.00	0.00	\$0.00
5	Valve Installation, 12" (New)	1	EA	0.00	1.00	\$ 10,000.00	\$10,000.00	1.00	\$10,000.00
6	60" Valve Vault	1	EA	0.00	1.00	\$ 15,000.00	\$15,000.00	0.00	\$0.00
7	Lining Access Pits	4	EA	0.00	4.00	\$ 40,000.00	\$160,000.00	7.00	\$280,000.00
8	Trench Backfill	200	CY	0.00	200.00	\$ 7,000.00	\$1,400,000.00	200.00	\$7,000.00
9	Parkway Restoration Dirt/Seed	800	SF	0.00	800.00	\$ 4,800.00	\$3,840,000.00	5,267.00	\$31,602.00
10	Traffic Control	1	LS	0.00	1.00	\$ 33,000.00	\$33,000.00	1.00	\$33,000.00
11	Mobilization	1	LS	0.00	1.00	\$ 15,000.00	\$15,000.00	1.00	\$15,000.00
12	Performance Bond (CO#1)	0	LS	1.00	1.00	\$ 6,822.90	\$6,822.90	1.00	\$6,822.90
13	Exploratory Excavation of Existing 12" Water Main (CO#1)	0	LS	1.00	1.00	\$ 6,697.68	\$6,697.68	1.00	\$6,697.68
14	Shutdown for Unsuccessful WM Shutdown (CO#1)	0	LS	1.00	1.00	\$ 9,611.81	\$9,611.81	1.00	\$9,611.81
15	Removal of Existing Concrete Thrust Block (CO#1)	0	LS	1.00	1.00	\$ 9,716.23	\$9,716.23	1.00	\$9,716.23
16	Purchase of Stainless Steel Tapping Sleeves (CO#2)	0	LS	1.00	1.00	\$ 4,647.25	\$4,647.25	1.00	\$4,647.25
17	Guard Rail Removal and Replacement (CO#2)	0	LS	1.00	1.00	\$ 8,950.41	\$8,950.41	1.00	\$8,950.41
18	Erosion Control Blanket (CO#2)	0	LS	1.00	1.00	\$ 2,101.53	\$2,101.53	1.00	\$2,101.53
Contract Amount							\$772,347.81	Total To Date	\$812,259.81

Recommended: [Signature] Date: 8/15/25 Total Work Completed: \$912,259.81

Concur: [Signature] Date: 8/17/25 Less Retainage (10% of work completed to date): (\$91,225.98)

Verified: [Signature] Date: 8/17/25 Total Payment Due: \$821,069.83

Approved: [Signature] Date: 8/19/2025 Less Previous Payments: \$821,069.83

Approved: [Signature] Date: 8/19/2025 Net Amount Due This Estimate: \$300,113.76

Approved: [Signature] Date: 8/19/2025 Net Amount Due This Estimate: \$620,956.07

Hold for: [Signature] Waivers: [Signature] Final Waivers: [Signature]

Contract Start: 6/16/25	Time Used: 23.5%
Contract Days: 200	Cost Used: 119.4%