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

EXHIBIT

A

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

Village Engineer Date

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

Director of Public Works 8/28/2025 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: $740,800.00
Current Contract Amount: $761,648.62

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	Total To Date Quan.	Total To Date Work
1	Water Main Lining 10" CIPP	920	LF	0.00	320.00	$ 175.00	$56,000.00		
2	Water Main Lining 12" CIPP	1,520	LF	0.00	1,520.00	$ 225.00	$342,000.00	1,774.00	$399,150.00
3	Hydrant Installation (New)	2	EA	0.00	2.00	$ 35,000.00	$70,000.00	3.00	$105,000.00
4	Hydrant Removal/New Instatation (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	$ 35.00	$7,000.00	200.00	$7,000.00
9	Parkway Restoration Dirt/Seed	800	SF	0.00	800.00	$ 6.00	$4,800.00	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	Downtime for Unsuccessful WM Shutdown (CO#1)	0	LS	1.00	1.00	$ 3,611.81	$3,611.81	1.00	$3,611.81
15	Removal of Existing Concrete Thrust Block (CO#1)	0	LS	1.00	1.00	$ 3,716.23	$3,716.23	1.00	$3,716.23
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	$ 3,950.41	$3,950.41	1.00	$3,950.41
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	$912,299.81

Total Work Completed:		$912,299.81
Less Retainage (10% of work completed to date):		($91,229.98)
Total Payment Due:		$821,069.83
Total Payment:		$821,069.83
Less Previous Payments:		$200,113.76
Net Amount Due This Estimate:		$620,956.07

Hold for:	Waivers	Final Waivers

Recommended: _[signature]_ UTILITIES SUPERINTENDENT — Date: 8/15/25

Concur: _[signature]_ CONTRACTOR — Date: 8/17/25

Verified: VILLAGE ENGINEER — Date:

Approved: _[signature]_ DIRECTOR OF PUBLIC WORKS — Date: 8/18/2025

Approved: VILLAGE MANAGER — Date:

Contract Start: 6/16/25	Time Used:	23.5%
Contract Days: 200	Cost Used:	119.8%

(Vol. 6/99)