

**RESOLUTION  
R 67-25**

**A RESOLUTION AUTHORIZING A CHANGE ORDER  
INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF  
THE CONTRACT OF \$10,000 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 days or more; and

**WHEREAS**, staff has presented and recommended the proposed Change Order No. 2 to the Contract between the Village of Lombard and Chicagoland Paving Contractors, Inc. regarding the FY2025 Commuter Parking Lots Program, as attached hereto as Exhibit "A" and made part hereof, to the Corporate Authorities of the Village of Lombard; and

**WHEREAS**, said change order attached hereto as Exhibit "A" would increase the dollar amount of the Contract by \$42,736.82, and all change orders totaling an increase of \$79,321.82.

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 18th day of December 2025.

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

Nays: None

Absent: Trustee Dudek

Approved by me this 18th day of December 2025.



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**Anthony Puccio**  
**Village President**

ATTEST:



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**Ranya Elkhatib**  
**Village Clerk**



# VILLAGE OF LOMBARD CHANGE ORDER

Legistar No. - 250396

PROJECT NAME: FY 2025 Commuter Parking Lots Program  
 PROJECT NO.: FM 19 02  
 LOCATION: Various streets CHANGE ORDER: 2 and Final  
 CONTRACTOR: Chicagoland Paving Contractors, Inc. DATE: 11/18/2025

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order that adjusts the Contract to reflect the as-built measured quantities of work completed.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$409,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$36,585.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$445,585.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$42,736.82</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	<u>\$488,321.82</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$79,321.82  
 TIME EXTENSION OR REDUCTION: N/A  
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A  
 BUDGET ESTIMATE: \$395,800.57  
 ENGINEER'S ESTIMATE: \$409,949.10

**RECOMMENDED FOR ACCEPTANCE:**

Thomas Dixon 11/18/25 Approved By: \_\_\_\_\_  
 Resident Engineer Date Director of Finance Date

[Signature] 11/21/25 Approved By: \_\_\_\_\_  
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 11/21/2025 Approved By: \_\_\_\_\_  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 11/24/2025 Attest: \_\_\_\_\_  
 Director of Public Works Date Village Clerk Date

[Signature] 11/24/25  
 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.**

<i>Item</i>	<i>Awarded Quantity</i>	<i>Unit</i>	<i>Add or Deduct</i>	<i>Final Quantity</i>	<i>Unit Price</i>	<i>Amount</i>
BITUMINOUS MATERIALS (TACK COAT)	10,048	LB	(548.0)	9,500.0	\$ 0.01	(\$5.48)
HOT-MIX ASPHALT SURFACE COURSE, MIX D, N50, 2"	2,500	TN	158.8	2,658.8	\$ 105.00	\$16,668.75
HOT-MIX ASPHALT SURFACE REMOVAL 2"	22,323	SY	686.0	23,009.0	\$ 2.85	\$1,955.10
PCC SIDEWALK 5"	726	SF	1,221.0	1,947.0	\$ 13.00	\$15,873.00
REMOVE EXISTING BRICK PAVERS	926	SF	1,021.0	1,947.0	\$ 2.00	\$2,042.00
COMBINATION CONC CURB AND GUTTER, TYPE B6.12	403	FT	90.5	493.5	\$ 50.00	\$4,525.00
COMBINATION CURB AND GUTTER REMOVAL	403	FT	90.5	493.5	\$ 5.00	\$452.50
CLASS D PATCHES, TYPE IV, 6"	200	SY	(200.0)	0.0	\$ 35.00	(\$7,000.00)
THERMO. PAVEMENT MARKING-LETTERS & SYMBOLS	187	SF	(60.3)	127.0	\$ 22.50	(\$1,356.75)
THERMOPLASTIC PAVEMENT MARKING-LINE 4"	9,944	FT	(546.0)	9,398.0	\$ 1.30	(\$709.80)
THERMOPLASTIC PAVEMENT MARKING-LINE 24"	96	FT	183.0	279.0	\$ 22.50	\$4,117.50
AUP #1 - UNDERCUTS AT 355 E. PARKSIDE (PECK HSE)	0	LS	1.0	1.0	\$36,585.00	\$36,585.00
AUP #2 - LANDSCAPE RESTORATION	0	LS	1.0	1.0	\$ 6,175.00	\$6,175.00

**TOTAL      \$79,321.82**