

**RESOLUTION
R 58-25**

**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 Change Order No.1 to the contract between the Village of Lombard and Vulcan Materials regarding coarse aggregate material purchase, 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 dollar amount of the contract by \$30,000.00.

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.

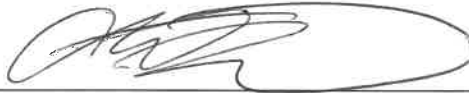
Adopted this 20th day of November, 2025, pursuant to a roll call vote as follows:

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

Nays: None

Absent: Trustee Hammersmith

Approved by me this 20th day of November, 2025



Anthony Puccio
Village President

ATTEST:



Ranya Elkhatib
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

EXHIBIT

tabbies

A

PROJECT NAME: Coarse Aggregate Material

PROJECT NO.: PWO 25-02

LOCATION: Utilities

CHANGE ORDER: 1

CONTRACTOR: Vulcan Materials

DATE: 10/15/2025

DESCRIPTION OF CHANGE ORDER: Increase the purchase of Coarse Aggregate C35 Material for trench backfill and pavement restorations

ORIGINAL CONTRACT AMOUNT:	[1]	\$67,350.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$67,350.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$30,000.00
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$97,350.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$30,000.00

TIME EXTENSION OR REDUCTION:

TOTAL CONTRACT TIME: (PENDING APPROVAL)

BUDGET ESTIMATE: \$51,000.00

ENGINEER'S ESTIMATE: \$51,000.00

RECOMMENDED FOR ACCEPTANCE:

Resident Engineer Date

Approved By:

Director of Finance

10/27/25 Date

Contractor 10-24-2025 Date

Approved By:
(≤\$20K or 25%)

Village Manager

10/30/25 Date

Village Engineer Date

Approved By:
(>\$20K or 25%)

Village President

Date

Director of Public Works 10/21/2025 Date

Attest:

Deputy Village Clerk

Date

Asst. Director of Finance 10/24/25 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.

VILLAGE OF LOMBARD

CONTRACT DOCUMENT NUMBER PWO-25 02

This agreement is made this 23rd day of January, 2025 by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and Vulcan Materials of Naperville, IL, hereinafter referred to as (the "Contractor").

Witnesseth That in consideration of the mutual promises of the parties delineated in the Contract Documents, the Contractor agrees to sell and the Village agrees to pay for the following described items as set forth in the Contract Documents:

Supply Course Aggregate Material, including delivery, at a unit cost of \$18.75/ton for CA-6 and \$26.15/ton for CA-7 in an amount not to exceed \$67,350.00.

1. This Contract shall embrace and include all of the applicable Contract Documents listed below as if attached hereto or repeated herein:
 - a. Specification and Contract Document no. PWO-25 02 for Course Aggregate Material, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Invitation to Bid on Contract Document No. PWO-25 02- Legal Notice
 - iv) General Terms, Conditions and Instructions
 - v) Specific Terms, Conditions and Instructions and Blue Prints
 - vi) Bid Proposal Form
 - vii) Plans and Specifications and Specification Deviation Form
 - b. The Contractor's Bid Proposal Dated January 3, 2025
 - c. Required Performance and Payment Bonds and Certificate of Insurance
2. The Village agrees to pay, and the Contractor agrees to accept as full payment for the items which are the subject matter of this Contract in an amount not to exceed \$67,350.00 paid in accordance with the provisions of the Local Government Prompt Payment Act and the provisions of the Contract Documents.
3. Risk of loss, destruction or damage of or to goods under this Contract shall be on contractor until delivery of the goods to the Village and acceptance of the goods by the Village.
4. Contractor agrees to perform the terms of this Contract by December 31, 2025.

5. Where the terms of this Contract conflict with the provisions of the Contract Documents, the Contract Documents shall be binding.

IN WITNESS WHEREOF, the Village of Lombard, Illinois by Keith Giagnorio, Village President, and the Contractor have hereunto set their hands this 23rd day of January, 2025.

If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign here:

Accepted this 4th day of February, 2025.

Individual or Partnership _____ Corporation X

[Signature] VP/GM - Illinois
By Position/Title

By _____ Position/Title

Vulcan Construction materials, LLC
Print Company Name

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this 23rd day of January, 2025.

[Signature]
Keith Giagnorio
Village President

Attest:

[Signature]
Elizabeth Brezinski
Village Clerk

EXHIBIT A

VILLAGE OF LOMBARD CONTRACTOR'S CERTIFICATION

Chad Groff, having been first duly sworn, depose and states as follows:
(Officer or Owner of Company)

I am the VP/GM-Illinois for Vulcan Construction materials, LLC,
(Title) (Name of Company)
(the "Contractor"), which has submitted a proposal for PWD-2502 Coarse Aggregate Material Supply for
(Name of Village project) Village of Lombard
to the Village of Lombard and, having personal knowledge of the matters certified to herein, and being
authorized by the Contractor to make the certifications set forth herein, hereby certifies that said Contractor:

1. has a written sexual harassment policy in place, in full compliance with 775 ILCS 5/2-105(A) (4);
2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue,
or if it is:
 - a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established
by the appropriate revenue Act; or
 - b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is
currently in compliance with that agreement;
3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and
Alcohol Use and Testing, 49 CFR Parts 40 and 382, and that
All Employee Drivers (Name of employee/driver or "all employee drivers")
is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules;
and
4. is not barred from contracting with any unit of state or local government as a result of a violation of either
Section 33E-3 or 33E-4 of Article 33E of the Illinois Criminal Code of 1961.

By: [Signature]
Authorized Agent of Contractor

Subscribed and sworn to
before me this 4th
day of February, 2025.

[Signature]
Notary Public

