

RESOLUTION
R 60-25

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 No. #2 to the contract between the Village of Lombard and Lima Contractors, Inc. Regarding the 641 N. Main Street Drainage Basin project, 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 \$133,214.99, increasing the total dollar amount to \$1918,028.99; and

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

PROJECT NAME: Stormwater Detention Improvements at
641 North Main Street PROJECT NO.: SS-24-05

LOCATION: 641 North Main Street CHANGE ORDER: 2

CONTRACTOR: Lima Excavating Contractors DATE: October 24, 2025

DESCRIPTION OF CHANGE ORDER: Final balancing of contract items.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,296,611.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$488,202.50</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,784,814.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$ 133,214.99</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,918,028.99</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$621,417.49

TIME EXTENSION OR REDUCTION: None

TOTAL CONTRACT TIME: (PENDING APPROVAL) -

BUDGET ESTIMATE: \$2,000,000.00

ENGINEER'S ESTIMATE: \$2,000,000.00

RECOMMENDED FOR ACCEPTANCE:

<u>[Signature]</u> Project Engineer	<u>10/24/2025</u> Date	Approved By:	_____ Director of Finance	_____ Date
<u>[Signature]</u> Contractor	<u>10/29/2025</u> Date	Approved By:	<u>(≤\$10K or 25%)</u> Village Manager	_____ Date
_____ Village Engineer	_____ Date	Approved By:	<u>(>\$10K or 25%)</u> Village President	_____ Date
<u>[Signature]</u> Director of Public Works	<u>11/5/2025</u> 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.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	DESCRIPTION
1	NON-SPECIAL WASTE DISPOSAL	6,000.0	CU YD	\$ 79.38	8,483.2	2,483.2	\$ 197,116.42	After soil samples were taken, the existing soils were classified as "Non-Special Waste." This soil classification results in the Contractor unable to haul and dispose of the material at a CDD dumping facility. The revised quantity is an estimated quantity based off soil sampling locations and estimated volume calculations.
2	SPECIAL WASTE DISPOSAL	100.0	CU YD	\$ 88.55	0.0	(100.0)	\$ (8,855.00)	This item was not utilized on this contract.
3	HAZARDOUS WASTE DISPOSAL	100.0	CU YD	\$ 250.00	0.0	(100.0)	\$ (25,000.00)	This item was not utilized on this contract.
5	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	118.0	UNIT	\$ 28.00	133.0	15.0	\$ 390.00	Additional quantity reflects measurements taken in field.
6	TREE REMOVAL (OVER 15 UNITS DIAMETER)	186.0	UNIT	\$ 39.00	182.0	(4.0)	\$ (156.00)	Decrease in quantity reflects measurements taken in field.
8	TREE PRUNING (1 TO 10 INCH DIAMETER)	11.0	EACH	\$ 75.00	0.0	(11.0)	\$ (825.00)	This item was not utilized on this contract.
9	TREE PRUNING (OVER 10 INCH DIAMETER)	2.0	EACH	\$ 275.00	1.0	(1.0)	\$ (275.00)	Plan quantity was overestimated.
10	PAVEMENT REMOVAL	2,020.0	SQ YD	\$ 3.25	918.9	(1,101.1)	\$ (3,575.33)	Plan quantity was overestimated.
11	COMBINATION CURB AND GUTTER REMOVAL	180.0	FOOT	\$ 5.00	238.3	58.3	\$ 291.50	Additional quantity reflects measurements taken in field.
12	CURB REMOVAL	150.0	FOOT	\$ 5.00	142.0	(8.0)	\$ (40.00)	Decrease in quantity reflects measurements taken in field.
13	SIDEWALK REMOVAL	2,200.0	SQ FT	\$ 1.00	2,278.8	78.8	\$ 78.80	Additional quantity reflects measurements taken in field.
15	STORM SEWER REMOVAL, 12"	19.0	FOOT	\$ 7.00	23.0	4.0	\$ 28.00	Additional quantity reflects measurements taken in field.
16	8" CUT AND CAP	1.0	EACH	\$ 1,155.00	0.0	(1.0)	\$ (1,155.00)	This item was not utilized on this contract.
17	REMOVE WATER MAIN, 8"	102.0	FOOT	\$ 15.00	0.0	(102.0)	\$ (1,530.00)	This item was not utilized on this contract.
18	VALVE BOXES TO BE REMOVED	1.0	EACH	\$ 15.00	0.0	(1.0)	\$ (15.00)	This item was not utilized on this contract.
19	8" CUT AND CAP SANITARY SERVICE	1.0	EACH	\$ 1,850.00	0.0	(1.0)	\$ (1,850.00)	This item was not utilized on this contract.
20	METAL POST REMOVAL	9.0	EACH	\$ 20.00	2.0	(7.0)	\$ (140.00)	Plan quantity was overestimated.
21	FENCE REMOVAL	81.0	FOOT	\$ 4.00	0.0	(81.0)	\$ (324.00)	This item was not utilized on this contract.
23	CONCRETE WALL REMOVAL	82.0	FOOT	\$ 26.00	0.0	(82.0)	\$ (2,132.00)	This item was not utilized on this contract.
24	MANHOLES TO BE ADJUSTED	2.0	EACH	\$ 805.00	3.0	1.0	\$ 805.00	An additional manhole was required to be adjusted within Goebel Drive.
26	AGGREGATE BASE COURSE, TYPE B, 4"	890.0	SQ YD	\$ 4.50	983.2	93.2	\$ 421.40	Additional quantity reflects measurements taken in field.
27	AGGREGATE BASE COURSE, TYPE B, 6"	850.0	SQ YD	\$ 10.00	825.8	(24.2)	\$ (242.00)	Decrease in quantity reflects measurements taken in field.
28	AGGREGATE BASE COURSE, TYPE B, 8"	1,230.0	SQ YD	\$ 13.00	1,047.0	(183.0)	\$ (2,379.00)	Plan quantity was overestimated.
29	PORTLAND CEMENT CONCRETE SIDEWALK, 5-INCH	6,980.0	SQ FT	\$ 10.00	6,830.6	(149.4)	\$ (1,494.00)	Decrease in quantity reflects measurements taken in field.
30	PORTLAND CEMENT CONCRETE PAVEMENT, 7"	135.0	SQ YD	\$ 110.00	90.8	(44.2)	\$ (4,862.00)	Plan quantity was overestimated.
31	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	190.0	TON	\$ 90.00	181.1	(8.9)	\$ (801.00)	Additional quantity reflects measurements taken in field.
32	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	325.0	TON	\$ 85.50	323.9	(1.1)	\$ (94.05)	Additional quantity reflects measurements taken in field.
33	CLASS D PATCHES, 6-INCH	70.0	SQ YD	\$ 35.00	111.4	41.4	\$ 1,449.00	Additional quantity is attributed to the Goebel Drive patch being larger than originally anticipated. This change was necessitated by the actual location of underground utilities, which differed from the positions indicated in the existing utility plans.
34	THERMOPLASTIC PAVEMENT MARKING - LINE, 4"	450.0	FOOT	\$ 5.50	446.7	(3.3)	\$ (18.15)	Decrease in quantity reflects measurements taken in field.
35	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	10.0	SQ FT	\$ 8.00	3.1	(6.9)	\$ (55.20)	Decrease in quantity reflects measurements taken in field.
37	CONCRETE CURB, TYPE B	60.0	FOOT	\$ 55.00	57.5	(2.5)	\$ (137.50)	Decrease in quantity reflects measurements taken in field.
38	DETECTABLE WARNINGS	40.0	SQ FT	\$ 40.00	159.0	119.0	\$ 4,760.00	Additional quantity reflects the additional Detectable Warning Tiles required to be installed at the depressed sidewalk within the parking lot.
39	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	215.0	FOOT	\$ 40.00	212.8	(2.2)	\$ (88.00)	Decrease in quantity reflects measurements taken in field.
40	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)	430.0	FOOT	\$ 40.00	433.7	3.7	\$ 148.00	Additional quantity reflects measurements taken in field.
41	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	65.0	FOOT	\$ 43.00	99.8	34.8	\$ 1,502.40	Additional quantity reflects measurements taken in field.
45	STORM SEWER, PVC SDR 26, 6"	42.0	FOOT	\$ 47.00	41.5	(0.5)	\$ (23.50)	Decrease in quantity reflects measurements taken in field.
46	STORM SEWERS, CLASS A, TYPE 2, 12"	78.0	FOOT	\$ 61.00	70.8	(7.2)	\$ (435.60)	Decrease in quantity reflects measurements taken in field.
47	STORM SEWERS, CLASS A, TYPE 1, 30"	141.0	FOOT	\$ 120.00	119.6	(21.4)	\$ (2,568.00)	Plan quantity was overestimated.
48	STORM SEWERS, CLASS A, TYPE 2, 30"	15.0	FOOT	\$ 120.00	24.0	9.0	\$ 1,080.00	Additional quantity reflects measurements taken in field.
49	STORM SEWERS, CLASS A, TYPE 1, 36"	98.0	FOOT	\$ 140.00	72.0	(26.0)	\$ (3,640.00)	Plan quantity was overestimated.
50	STORM SEWERS, CLASS A, TYPE 2, 36"	48.0	FOOT	\$ 140.00	41.5	(6.5)	\$ (910.00)	Decrease in quantity reflects measurements taken in field.
51	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 30"	18.0	FOOT	\$ 375.00	11.5	(6.5)	\$ (2,437.50)	Decrease in quantity reflects measurements taken in field.
57	WATER SERVICE LINE, 2"	67.0	FOOT	\$ 1,303.00	78.5	11.5	\$ 14,984.50	Additional quantity reflects measurements taken in field.
69	EARTH EXCAVATION	20,970.0	CU YD	\$ 24.50	21,018.0	48.0	\$ 1,172.00	Additional quantity reflects measurements taken in field.
70	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	250.0	CU YD	\$ 17.00	0.0	(250.0)	\$ (4,250.00)	This item was not utilized on this contract.
71	TRENCH BACKFILL	210.0	CU YD	\$ 55.00	153.6	(56.4)	\$ (3,102.00)	Plan quantity was overestimated.
72	TOPSOIL PLACEMENT, 4"	5,700.0	SQ YD	\$ 4.00	5,403.4	(296.6)	\$ (1,186.40)	Plan quantity was overestimated.
73	TOPSOIL PLACEMENT, 12"	6,300.0	SQ YD	\$ 7.50	5,777.9	(522.1)	\$ (3,915.75)	Plan quantity was overestimated.

Stormwater Detention Improvements at 641 North Main Street

C.O. # 2

10/24/2025

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	DESCRIPTION
74	SEEDING, CLASS 2A	1.2	ACRE	\$ 3,800.00	1.10	(0.10)	\$ (360.00)	Plan quantity was overestimated.
75	WETLANDS PLANT SEED MIX	1.3	ACRE	\$ 6,000.00	1.19	(0.11)	\$ (660.00)	Plan quantity was overestimated.
76	EROSION CONTROL BLANKET	12,000.0	SQ YD	\$ 2.50	11,181.3	(818.7)	\$ (2,046.75)	Plan quantity was overestimated.
77	PERIMETER EROSION BARRIER	1,400.0	FOOT	\$ 3.50	1,399.0	(31.0)	\$ (108.50)	Plan quantity was overestimated.
78	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	20.0	EACH	\$ 171.00	10.0	(10.0)	\$ (1,710.00)	Plan quantity was overestimated.
79	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER MAINTENANCE	20.0	EACH	\$ 31.25	0.0	(20.0)	\$ (625.00)	This item was not utilized on this contract.
80	STONE RIPRAP, CLASS A3	120.0	SQ YD	\$ 82.00	127.3	7.3	\$ 598.60	Additional quantity reflects measurements taken in field.
81	CHAIN LINK FENCE, 4'	134.0	FOOT	\$ 57.00	122.0	(12.0)	\$ (684.00)	Decrease in quantity reflects measurements taken in field.
82	CHAIN LINK FENCE, 10'	324.0	FOOT	\$ 56.00	330.0	6.0	\$ 336.00	Additional quantity reflects measurements taken in field.
86	WATER MAIN LOWERING, 12"	30.0	FOOT	\$ 485.00	29.0	(1.0)	\$ (485.00)	Decrease in quantity reflects measurements taken in field.
88	STABILIZED CONSTRUCTION ENTRANCE	140.0	SQ YD	\$ 61.00	0.0	(140.0)	\$ (8,540.00)	This item was not utilized on this contract.
TOTAL =							\$ 133,214.99	