

DISTRICT ALL

VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda

_____ X _____ Resolution or Ordinance (Blue) _____ Waiver of First Requested
 _____ Recommendations of Boards, Commissions & Committees (Green)
 _____ Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: Scott Niehaus, Village Manager

DATE: December 4, 2025 (B of T) **Date:** December 18, 2025

TITLE: 2025 Commuter Parking Lots Program
 Final Balancing Change Order No. #2

SUBMITTED BY: John Beissel, P.E., Village Engineer

BACKGROUND/POLICY IMPLICATIONS:

This is a Final Balancing Change Order intended to adjust the Contract quantities to reflect final measured quantities in the field. This Change Order will increase the Contract amount by \$42,736.82, resulting in a final Contract amount of \$488,321.82.

The Village Board ratified the Contract on June 19, 2025, Legistar #250227.

FISCAL IMPACT/FUNDING SOURCE:

Current Contract Amount: \$445,585.00
 Change Order Amount: \$ 42,736.82
 Revised Contract Amount: \$488,321.82
 FM 19 02 Village Complex Pavement Maintenance (410.710.725.75420) - \$437,141.82
 (\$214,352.60 will be reimbursed to this fund by the Lombard Park District per IGA)
 Hotel/Motel Fund (240.110.107.75420) – HM.HS.Museum Improvements - \$51,180.00
 P.O. #: 2025-1399

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X _____	Date _____
Village Manager X _____	Date _____

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.

Inter Office Memo



To: Scott Niehaus, Village Manager
 Through: Carl S. Goldsmith, Director of Public Works
 From: John Beissel, P.E., Village Engineer *JB by [signature]*
 Date: November 21, 2025
 Subject: FY 2025 Commuter Parking Lots Program

2025 COMMUTER PARKING LOTS PROGRAM

Please find attached Change Order No. 2 (Final and Balancing) for this project in the amount of a net increase of \$42,736.82, bringing the final revised Contract value to \$488,321.82. The Change Order represents final agreed contract quantities for existing pay items. Please refer to the Change Order Summary Sheet for details.

The Village Board ratified the Contract on June 19, 2025, Legistar # 250227.

FINANCIAL IMPACT:

\$42,736.82 INCREASE

BUDGET: \$395,800.57

ESTIMATE: \$409,949.10

P.O.: 2025-1399

G/L: 410.710.725.75420 – FM 19 02 - \$437,141.82

\$214,352.60 will be reimbursed to this fund by the Lombard Park District per IGA

Hotel/Motel Fund: 240.110.107.75420 – HM.HS.Museum Improvements - \$51,180.00

RECOMMENDATION:

This Final Balancing Change Order will be presented to the President and Board of Trustees for approval at the next regularly scheduled meeting on December 18, 2025. If approved, please have two (2) signed copies returned to PW-Engineering for further processing.

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 Dizon 11/18/25 Approved By: _____
Resident Engineer Date Director of Finance Date

C. P. Galloway 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.

R E S O L U T I O N
R _____

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 _____ day of _____, 2025.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2025.

Anthony Puccio
Village President

ATTEST:

Ranya Elkhatib
Village Clerk

APPROVAL AS TO FORM:

Jason Guisinger
Village Attorney