Legistar: 250307

RESOLUTION R 50-25

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 the John Neri Construction Company regarding the Highland Avenue Sewer Seperation 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 \$211,472.95.

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.

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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 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 Pucccio Village President

ATTEST:

Elizabeth Ranya Village Clerk



VILLAGE OF LOMBARD CHANGE ORDER

| PROJECT NAME: | Highland Avenue Sewer Separa | | | ration Project | ion Project PROJECT NO.: | | | SS-22-01 | |
|--------------------------|--------------------------------|-------------------|----------------|-------------------|--------------------------|----------------------|----------|--------------------|--|
| LOCATION: | Division Street & Highland Ave | | | venue | - 7 | CHANGE ORDER | 1 | | |
| CONTRACTOR: | John Ne | ri Construction | Co. | | | DATE: | | August 29, 2025 | |
| DESCRIPTION OF | CHANGE | | | | | | | | |
| | | lead | water s | ervice replacem | ent, an | d additional sewer | separa | tion requirements. | |
| ORIGINAL CONTR | RACT AMO | DUNT: | | | | | [1] | \$1,084,427.87 | |
| TOTAL OF PREVIO | OUS AUT | HORIZED CHA | NGE C | RDERS: | | | [2] | \$0.00 | |
| CURRENT CONTE | | [3] | \$1,084,427.87 | | | | | | |
| PROPOSED CHAM | [4] | \$211,472.95 | | | | | | | |
| PROPOSED REVIS | SED CON | TRACT AMOU | NT: (PI | ENDING APPRO | OVAL) | ([3]+[4]) | [5]_ | \$1,295,900.82 | |
| NET OF ALL CHAN | NGE ORD | ERS: (PENDIN | G APF | PROVAL) ([2]+[4 | 41) | \$211,472.95 | | | |
| TIME EXTENSION | | | | , | ** | None | _ | | |
| TOTAL CONTRAC | T TIME: (| PENDING APP | ROVA | L) | | - | | | |
| BUDGET ESTIMAT | ΓE: | | | | | \$1,350,000.00 | | | |
| ENGINEER'S ESTI | MATE: | | | | | \$1,862,089.00 | _ | | |
| RECOMMENDED | FOR ACC | EPTANCE: | | | | | | | |
| Ray Schwa | b | 08/29/2 | 5 | Approved By: | | | | | |
| Project Engineer | | | Date | | Direct | or of Finance | | Date | |
| | | | | Approved By: | | | | | |
| Contractor |) 0 | | Date | (<\$10K or 25%) | Villag | e Manager | | Date | |
| Dank | Low | _ 9/4/2 | 5 | Approved By: | | | | | |
| Village Engineer | | | Date | (>\$10K or 25%) | Village | e President | | Date | |
| | | 914/200 | 28 | Attest: | | | | | |
| Director of Public W | orks | | Date | | Village | e Clerk | | Date | |
| Assistant Director of | Finance | | Date | | | | | | |
| It is understood that as | s part of this | s change order th | at the (| Contractor agrees | that ali | bonds, permits, insu | ırance a | and guarantees are | |

hereby extended to incorporate this Change Order.

VILLAGE OF LOMBARD CHANGE ORDER

| PROJECT NAME: | Highland Avenue Sewer Sep | paration Project | _ | PROJECT NO.: | - | SS-22-01 |
|---|--|------------------|-----------------|--------------------------|----------|-----------------|
| LÓCATION: | Division Street & Highland | _ | 1 | | | |
| CONTRACTOR: | John Neri Construction Co. | _ | August 29, 2025 | | | |
| DESCRIPTION OF (| CHANGE ORDER: Watermain | line stop instal | lation, | contaminated soils rem | oval an | d disposal, and |
| - | lead water | service replacer | nent, a | nd additional sewer sep | aration | requirements. |
| ORIGINAL CONTR | ACT AMOUNT: | | | | [1] | \$1,084,427.87 |
| TOTAL OF PREVIO | [2] | \$0.00 | | | | |
| CURRENT CONTR | [3] | \$1,084,427.87 | | | | |
| PROPOSED CHAN | [4] | \$211,472.95 | | | | |
| PROPOSED REVIS | [5] | \$1,295,900.82 | | | | |
| NET OF ALL CHAN | GE ORDERS: (PENDING API | ODOVAL) (for a | 49) | \$211,472.95 | | |
| TIME EXTENSION (| - | | | | | |
| | TIME: (PENDING APPROVA | 1. | | None | _ | |
| BUDGET ESTIMATE | | L) | | \$1,350,000.00 | - | |
| | | | | | | |
| ENGINEER'S ESTIM | - | | | | | |
| RECOMMENDED F | | | | | | |
| Ray Schwall | | Approved By: | | | | |
| Project Engineer Date Director of Finance | | | | | | Date |
| Tuto las | / len 9/05/202 | Approved By: | | | | |
| Contractor | Date | (<\$10K or 25%) | Villag | e Manager | | Date |
| | | Approved By: | | | | |
| Village Engineer | Date | (>\$10K or 25%) | Village | e President | | Date |
| | | Attest: | | | | |
| Director of Public Wor | ks Date | • | Village | Clerk | | Date |
| | | | | | | |
| Assistant Director of F | inance Date | | | | | |
| It is understood that as a | art of this change and at the state | | | | | |
| hereby extended to incor | art of this change order that the (porate this Change Order. | ontractor agrees | that all | bonds, permits, insuranc | e and gu | arantees are |