

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)

BACKGROUND/POLICY IMPLICATIONS:

This is change order is for the additional purchase of Coarse Aggregate Material from Vulcan Materials.. The change order includes the increased quantity needed to make repairs.

FISCAL IMPACT/FUNDING SOURCE:

Original Contract Amount: \$67,350.00
Change Order Amount: \$30,000.00
Revised Contract Amount: \$97,350.00

Funding Accounts: Water/Sewer Capital Fund (520.790.715.75420)

PW Project #: RM Prog 32
P.O. #: 2025-0000266

Review (as necessary):

Village Attorney X

Village Manager X

Date _____
Date _____
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.

250372

MEMORANDUM



To: Village President and Board of Trustees
Through: Carl Goldsmith Director of Public Works
From: Erik Lindgren Underground Utilities Supervisor
Date: 10/20/25
Subject: Change order #1 coarse aggregate from Vulcan

Purpose

Underground Utilities have been increasingly excavating in the street as part of our lead service line replacement. As part of our standard, we backfill the street, curb and under sidewalks with stone to help with compaction and to help with the restoration, stone is also required in the trenches to properly bed the pipe. We have also had quite a bit of sanitary sewer main and services that needed repair or replacement under the road, including crossing curbs and sidewalks this year.

All these repairs in the street have left us constantly depleting our stone supply which has left us short for stone the rest of 2025. When the bid went out in early 2025 Vulcan was the lowest bidder.

With all the stone backfill we used in 2025 we have depleted the P.O. for coarse aggregate in 2025. We need to have the amount increased, which we would like to do without having to start a new bidding process. The estimation is that the added \$30,000.00 should help us get to the end of 2025.

The funding for stone purchases are provided from 520.790.715.75420 Water/Sewer capital fund RM Prog 32 water maintenance and improvements.

**VILLAGE OF LOMBARD
CHANGE ORDER**

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 C35Material 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: _____

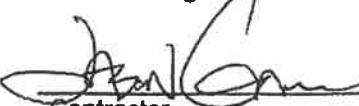
TOTAL CONTRACT TIME: (PENDING APPROVAL) _____

BUDGET ESTIMATE: \$51,000.00

ENGINEER'S ESTIMATE: \$51,000.00

RECOMMENDED FOR ACCEPTANCE:

Resident Engineer _____ Date _____ Approved By: R. L. Lenter 10/27/25 Director of Finance _____ Date _____

 10-21-2025 Approved By: V. N. Miller 10/30/25 (<\$20K or 25%) Village Manager _____ Date _____

Village Engineer _____ Date _____ Approved By: _____ Village President _____ Date _____

Director of Public Works _____ Date _____ Attest: _____ Deputy Village Clerk _____ Date _____

 10/24/25 Asst. 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 / DECREASE 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. 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, 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.

Resolution _____

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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 _____ day of _____, 2025.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2025.

Anthony Puccio
Village President

ATTEST:

Ranya Elkhattib
Village Clerk



VILLAGE OF LOMBARD

255 E. Wilson Ave.
Lombard, Illinois 60148-3926
(630) 620-5700 Fax (630) 620-8222
www.villageoflombard.org

January 28, 2025

Village President
Keith T. Giagnorio

Village Clerk
Elizabeth Brezinski

Trustees
Brian LaVaque, Dist. 1
Anthony Puccio, Dist. 2
Bernie DuDek, Dist. 3
Andrew Honig, Dist. 4
Dan Militello, Dist. 5
Bob Bachner, Dist. 6

Village Manager
Scott R. Niehaus

"Our shared Vision for Lombard is a community of excellence exemplified by its government working together with residents and businesses to create a distinctive sense of spirit and an outstanding quality of life. "

"The Mission of the Village of Lombard is to provide superior and responsive governmental services to the people of Lombard."

Vulcan Materials
ATTN: Joesph Sullivan
1000 E. Warrenville Rd. Suite 100
Naperville, IL 60563

RE: Contract Documents

Joesph:

Please find enclosed the contract documents for PWO-25 02 Coarse Aggregate Material Supply for Village of Lombard. The contract terms will be in place from January 23, 2025, through December 31, 2025. With the option to extend one additional year.

Please sign and return one of the original copies back the Village and keep one copy for your records.

Thank you and we look forward to continuing to work with you and your firm in the year to come.

Sincerely,

A handwritten signature in blue ink that reads "B.M.J." followed by a stylized cursive signature of "Brian M. Jack".

Brian M. Jack
Utilities Superintendent
Department of Public Works

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

 Keith Giagnorio
By VP/Gm- Illinois
Position/TITLE

By _____ Position/TITLE

Vulcan Construction Materials, Inc.

Print Company Name

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this 23rd day of January, 2025.


Keith Giagnorio
Village President

Attest:

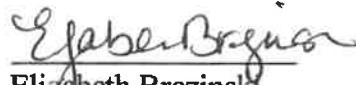

Elizabeth Brezinski
Village Clerk

EXHIBIT A

VILLAGE OF LOMBARD

CONTRACTOR'S CERTIFICATION

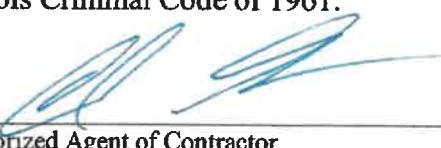
Chad Groff
(Officer or Owner of Company)

, having been first duly sworn, depose and states as follows:

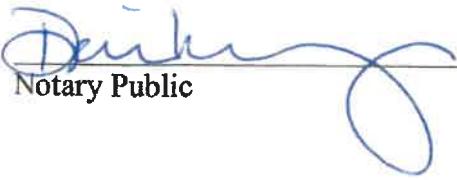
I am the VP/Gm- Illinois
(Title) for Vulcan Construction Materials, LLC,
(Name of Company)
(the "Contractor"), which has submitted a proposal for PWD-2502 Coarse Aggregate Material Supply, for
(Name of Village project) Village of Lombard
to the Village of Lombard and, having personal knowledge of the 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:


Authorized Agent of Contractor

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


Notary Public

