

**RESOLUTION
R 68-25**

**A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 OR MORE AND EXTENDING 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.6 to the contract between the Village of Lombard and Vortex Lining Systems regarding the Large Diameter Combined Sewer Rehabilitation project, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") to the Corporate Authorities of the Village of Lombard.

WHEREAS, said Change Order attached hereto as Exhibit "A" would decrease the dollar amount of the contract by \$51,510.72 and, when combined with Change Order No. 1, No. 2, No.3, No. 4 and No. 5 would modify the original total dollar contract amount to \$14,365,397.65 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.

Resolution 68-25

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 on the 18th day of December 2025, pursuant to a roll call vote as follows:

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

Nays: None

Absent: Trustee Dudek

Approved by me this 18th day of December 2025.



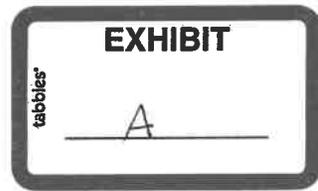
Anthony Puccio
Village President

ATTEST:



Ranya Elkhatib
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER



PROJECT NAME: Large Diameter Combined Sewer Rehabilitation
 PROJECT NO.: SA 18 01 (21-0488)
 LOCATION: Village of Lombard CHANGE ORDER: 6 (Final)
 CONTRACTOR: Vortex Lining Systems, LLC Date: 10/31/2025
 DESCRIPTION OF CHANGE ORDER: Final Balancing Quantities

ORIGINAL CONTRACT AMOUNT:	[1]	\$ <u>14,698,922.04</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$ <u>(282,013.67)</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	\$ <u>14,416,908.37</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$ <u>(51,510.72)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	\$ <u>14,365,397.65</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$ (333,524.39)
 TIME EXTENSION OR REDUCTION: None
 TOTAL CONTRACT TIME: (PENDING APPROVAL) 420 Cal. Days (Original Contract + Approved Extension)
 BUDGET ESTIMATE: \$16,073,200.00
 ENGINEER'S ESTIMATE: \$19,296,574.00

RECOMMENDED FOR ACCEPTANCE:

Ray Schwab 11/19/25 Approved By: _____
 Project Manager Date Director of Finance Date

Ross Cooke 11/19/2025 Approved By: _____
 RVP, Village Contractor Date (<\$10K or 25%) Village Manager Date

David [Signature] 11/19/25 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 11/19/2025 Attest: _____
 Director of Public Works Date 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

Project: Large Diameter Combined Sewer Rehabilitation

Date: 10/31/2025

Change Order #: 6

Project #: SA 18 01 (21-0488)

#	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Quantity	Amount	Description
21101615	TOPSOIL, FURNISH AND PLACE, 4"	600.00	SQ YD	\$ 11.50	991.80	331.80	\$ 3,815.70	Measured in place quantity exceeded awarded quantity for this item.
25000400	NITROGEN FERTILIZER NUTRIENT	12.00	POUND	\$ 5.25	18.20	6.20	\$ 32.55	Measured in place quantity exceeded awarded quantity for this item.
25000500	PHOSPHORUS FERTILIZER NUTRIENT	12.00	POUND	\$ 5.25	18.20	6.20	\$ 32.55	Measured in place quantity exceeded awarded quantity for this item.
25000600	POTASSIUM FERTILIZER NUTRIENT	12.00	POUND	\$ 5.25	18.20	6.20	\$ 32.55	Measured in place quantity exceeded awarded quantity for this item.
25000100	CLASS 1 SEEDING	600.00	SQ YD	\$ 5.76	991.80	331.80	\$ 1,911.17	Measured in place quantity exceeded awarded quantity for this item.
25100630	EROSION CONTROL BLANKET	600.00	SQ YD	\$ 17.25	919.60	319.60	\$ 5,513.10	Measured in place quantity exceeded awarded quantity for this item.
25200200	SUPPLEMENTAL WATERING	15.00	UNT	\$ 322.00	0.00	(15.00)	\$ (4,830.00)	Item not used as weather conditions were favorable for seed germination/establishment.
44000200	DRIVEWAY PAVEMENT REMOVAL	0.00	SQ YD	\$ 23.00	30.00	30.00	\$ 690.00	Measured in place quantity.
Z0004514	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	7.11	SQ YD	\$ 86.00	37.11	30.00	\$ 2,580.00	Measured in place quantity.
33 01 30 / 01	CRACK REPAIR	1,500.00	SQ FT	\$ 40.00	416.50	(1083.50)	\$ (43,340.00)	Measured in place quantity; HMA patch replacement within Lombard Common.
33 01 30 / 02	LATERAL CONNECTION (GREATER THAN 6" DIA)	33.00	EACH	\$ 400.00	58.00	25.00	\$ 10,000.00	Measured in place quantity.
33 01 30 / 03	LATERAL SERVICE CONNECTION (6" DIA. OR LESS)	128.00	EACH	\$ 300.00	150.00	22.00	\$ 6,600.00	Measured in place quantity.
33 01 30 / 04	GEO-POLYMER PIPE LINING, 90"	552.00	FOOT	\$ 795.00	605.00	53.00	\$ 42,135.00	Added pipe segment from SN 512084 to SN 512087
33 01 30 / 07	MANHOLE LINING	308.00	FOOT	\$ 395.00	326.85	18.85	\$ 7,445.75	Measured in place quantity.
33 01 30 / 08	INVERT REPAIR	2,000.00	CU FT	\$ 52.00	313.50	(1686.50)	\$ (87,698.00)	Added pipe segment from SN 512084 to SN 512087
33 05 13 / 01	REPLACE MANHOLE COVER	4.00	EACH	\$ 615.00	3.00	(1.00)	\$ (615.00)	Awarded quantity was a conservative estimate that proved greater than required.
33 05 13 / 02	REPLACE MANHOLE FRAME AND COVER	11.00	EACH	\$ 3,070.00	13.00	2.00	\$ 6,140.00	Measured in place quantity.
33 05 13 / 03	SANITARY SEWER CLEANOUT	24.00	EACH	\$ 8,300.00	22.00	(2.00)	\$ (16,600.00)	Measured in place quantity.
33 31 24 / 01	DEBRIS REMOVAL	4,000.00	CU FT	\$ 24.50	3,996.00	(4.00)	\$ (98.00)	Awarded quantity was a conservative estimate that proved greater than required.
33 31 24 / 02	SEWER CLEANING	10,073.00	FOOT	\$ 116.50	10,126.00	53.00	\$ 6,174.50	Added pipe segment from SN 512084 to SN 512087
33 31 24 / 03	PRE-CONSTRUCTION SEWER TELEVISIONING	10,073.00	FOOT	\$ 12.30	10,126.00	53.00	\$ 651.90	Added pipe segment from SN 512084 to SN 512087
33 31 24 / 04	POST-CONSTRUCTION SEWER TELEVISIONING	10,073.00	FOOT	\$ 6.15	10,126.00	53.00	\$ 325.95	Added pipe segment from SN 512084 to SN 512087
33 01 30 / 07	MANHOLE LINING - ADDITIVE	11.00	FOOT	\$ 545.00	12.00	1.00	\$ 545.00	Measured in place quantity.
AUP 001	SEAL AND TERMINATE LATERALS	62.00	EACH	\$ 880.57	70.00	8.00	\$ 7,044.56	Measured in place quantity.
							\$ (51,510.72)	