

**RESOLUTION  
R 18-26**

**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 Schroeder Asphalt Services, Inc. regarding the SS19-03 Woodrow Avenue Reconstruction 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 decrease the dollar amount of the contract by \$47,136.77, decreasing the total dollar amount to \$746,657.23: 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 7th day of May 2026, pursuant to a roll call vote as follows:

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

Nays: None

Absent: None

Approved by me this 7th day of May 2026.



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**Anthony Puccio**  
**Village President**

ATTEST:



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**Ranya Elkhatib**  
**Village Clerk**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Woodrow Avenue

PROJECT NO.: SS 19-03

LOCATION: Woodrow Avenue from Westmore to Addison CHANGE ORDER: 1 and Final

CONTRACTOR: Schroeder Asphalt Services, Inc. 04/24/26

DESCRIPTION OF CHANGE ORDER: final project balancing

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$793,794.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$793,794.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$47,136.77)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$746,657.23</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>(\$47,136.77)</u>
TIME EXTENSION OR REDUCTION:		<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>N/A</u>
BUDGET ESTIMATE:		<u>\$1,007,130.00</u>
ENGINEER'S ESTIMATE:		<u>\$1,007,130.00</u>

**RECOMMENDED FOR ACCEPTANCE:**

B. J. J. 4/24/26 Approved By: \_\_\_\_\_  
 Project Manager Date Director of Finance Date

[Signature] 4/27/26 Approved By: \_\_\_\_\_  
 Contractor Date ( $< \$10K$  or 25%) Village Manager Date

[Signature] 4/24/26 Approved By: [Signature] 5/1/26  
 Village Engineer Date ( $< \$10K$  or 25%) Village President Date

[Signature] 4/24/2024 Attest: [Signature] 5/1/26  
 Director of Public Works Date Village Clerk Date

[Signature] 5/6/26  
 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 File Name: Woodrow Avenue SS19-03  
 Estimate Number: 3 and Final  
 Payable To: Schroeder Asphalt Services, Inc.  
 P.O. Box 831  
 Huntley, IL 60142

Address: Woodrow Avenue SS19-03  
 3 and Final  
 Schroeder Asphalt Services, Inc.  
 P.O. Box 831  
 Huntley, IL 60142

PO No.: 2026-0186  
 Vendor No.:  
 Date For Work: 04/24/26  
 As Of: 10/22/25

Item	Quantity	Unit	Add or Deduct	Revised Quantity	Unit Price	Total Price	Total Quantity	Total To Date
TREE TRUNK PROTECTION	5 EACH		0.0	5.0	\$165.00	\$825.00	0.0	\$0.00
TREE PRUNING (1 TO 10 INCH DIA)	3 EACH		0.0	3.0	\$110.00	\$330.00	0.0	\$0.00
REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	650 CU YD		0.0	650.0	\$26.00	\$16,900.00	0.0	\$0.00
NON-SPECIAL WASTE DISPOSAL	10 CU YD		0.0	10.0	\$1,000.00	\$10,000.00	0.0	\$0.00
POROUS GRANULAR BACKFILL	200 CU YD		0.0	200.0	\$67.00	\$13,400.00	0.0	\$0.00
TOPSOIL, FINISH AND PLACE, 4"	1,000 SQ YD		0.0	1,000.0	\$9.30	\$9,300.00	0.0	\$0.00
SEEDING, CLASS 1A SPECIAL	1,000 SQ YD		0.0	1,000.0	\$2.20	\$2,200.00	0.0	\$0.00
PHOSPHORUS FERTILIZER NUTRIENT	20 POUND		0.0	20.0	\$3.30	\$66.00	0.0	\$0.00
EROSION CONTROL BLANKET	1,000 SQ YD		0.0	1,000.0	\$1.95	\$1,950.00	0.0	\$0.00
AGGREGATE SUBGRADE IMPROVEMENT	650 CU YD		0.0	650.0	\$25.00	\$16,250.00	0.0	\$0.00
HOT MIX ASPHALT BASE COURSE, 3 1/4"	4,000 SQ YD		0.0	4,000.0	\$25.36	\$101,400.00	0.0	\$0.00
BITUMINOUS MATERIAL (TACK COAT)	2,700 POUND		0.0	2,700.0	\$0.01	\$27.00	0.0	\$0.00
HOT MIX ASPHALT BINDER COURSE, IL-19.0, NS0	510 TON		0.0	510.0	\$84.00	\$42,840.00	0.0	\$0.00
DETECTABLE WARNING	120 SQ FT		0.0	120.0	\$33.00	\$3,960.00	0.0	\$0.00
PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH, SPECIAL	1,700 SQ FT		0.0	1,700.0	\$10.10	\$17,170.00	0.0	\$0.00
DRIVEWAY PAVEMENT REMOVAL	200 SQ YD		0.0	200.0	\$16.60	\$3,320.00	0.0	\$0.00
SIDEWALK REMOVAL	1,700 SQ FT		0.0	1,700.0	\$1.85	\$3,145.00	0.0	\$0.00
STORM SEWERS, CLASS B, TYPE 1 10"	63 FOOT		0.0	63.0	\$113.50	\$7,170.50	0.0	\$0.00
STORM SEWERS, CLASS B, TYPE 2 16"	400 FOOT		0.0	400.0	\$170.75	\$68,300.00	0.0	\$0.00
STORM SEWER REMOVAL, 15"	450 FOOT		0.0	450.0	\$28.15	\$12,667.50	0.0	\$0.00
CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	1 EACH		0.0	1.0	\$7,020.00	\$7,020.00	0.0	\$0.00

Item	Approved Quant.	Unit	Add or Deduct	Proposed Quant.	Unit Price	Total Price	Quant.	Total To Date
CATCH BASINS TO BE RECONSTRUCTED	2	EACH	0.0	2.0	10,000.00	20,000.00	2.0	20,000.00
MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	1	EACH	0.0	1.0	35,400.00	35,400.00	1.0	35,400.00
MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	2	EACH	0.0	2.0	100,000.00	200,000.00	2.0	235,400.00
CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 3 FRAME AND GRATE	3	EACH	0.0	3.0	14,410.00	43,230.00	3.0	278,630.00
MANHOLES TO BE NEW OR RECONSTRUCTED WITH NEW TYPE 1 FRAME, OPEN LID	1	EACH	1.0	2.0	80,000.00	160,000.00	2.0	438,630.00
INLETS TO BE ADJUSTED WITH NEW TYPE 3 FRAME AND GRATE	1	EACH	0.0	1.0	22,180.00	22,180.00	1.0	460,810.00
DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	3	EACH	0.0	3.0	30,000.00	90,000.00	3.0	490,810.00
DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	1	EACH	0.0	1.0	32,180.00	32,180.00	1.0	522,990.00
REMOVING CATCH BASINS	1	EACH	0.0	1.0	30,000.00	30,000.00	1.0	552,990.00
REMOVING CATCH BASINS	2	EACH	0.0	2.0	37,800.00	75,600.00	2.0	570,590.00
CONCRETE CONTROL CURBS AND GUTTERS, TYPE 3, 4' W	1	LSUM	0.0	1.0	337,550.00	337,550.00	1.0	908,140.00
MOBILIZATION	1	LSUM	0.0	1.0	37,550.00	37,550.00	1.0	945,690.00
TRAFFIC CONTROL AND SIGNALING (SEE PLAN)	1	LSUM	0.0	1.0	146,000.00	146,000.00	1.0	1,091,690.00
THERMOPLASTIC PAVEMENT MARKING - LINE 6"	80	FOOT	0.0	80.0	320.00	320.00	35.0	1,126,690.00
THERMOPLASTIC PAVEMENT MARKING - LINE 3"	80	FOOT	0.0	80.0	320.00	320.00	35.0	1,161,690.00
AGGREGATE FOR TEMPORARY ACCESS	150	TON	0.0	150.0	325.00	48,750.00	150.0	1,310,440.00
PROPOSED STORM SEWER CONNECTION TO EXISTING UNDERPASS	1	FOOT	0.0	20.0	3,000.00	60,000.00	0.0	1,370,440.00
ADJUSTING WATER MAIN 6"	20	FOOT	0.0	20.0	3,000.00	60,000.00	0.0	1,430,440.00
VALVE BOXES TO BE ADJUSTED	4	EACH	0.0	4.0	1,025.00	4,100.00	4.0	1,434,540.00
ADJUSTING WATER SERVICE LINES	3	EACH	0.0	5.0	3,325.00	16,625.00	1.0	1,451,165.00
ADJUSTING SERVICE TO BE ADJUSTED	1	EACH	0.0	3.0	3,000.00	9,000.00	3.0	1,460,165.00
INLETS, TYPE A WITH SPECIAL FRAME AND GRATE, SPECIAL	1	EACH	0.0	1.0	34,950.00	34,950.00	1.0	1,495,115.00
RECONSTRUCTION TO SATISFY CONTRACT	2	EACH	0.0	2.0	92,700.00	185,400.00	2.0	1,680,515.00
HOT-PAK ASPHALT DRIVEWAY PAVEMENT, 3"	80	SQ YD	0.0	80.0	345.00	27,600.00	118.0	1,798,115.00
SEDIMENT CONTROL, RECONSTRUCTURE INLET AT THE CURBLINE	18	EACH	0.0	18.0	1,190.00	21,420.00	118.0	1,916,535.00
SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	18	EACH	0.0	18.0	1,190.00	21,420.00	118.0	2,034,955.00
RECONSTRUCTION VIDEO LOGGING	1	LSUM	0.0	1.0	31,000.00	31,000.00	1.0	2,065,955.00
CONSTRUCTION LAYOUT	1	LSUM	0.0	1.0	87,300.00	87,300.00	1.0	2,153,255.00
ASPHALT DRIVEWAYS	1	LSUM	0.0	1.0	84,000.00	84,000.00	1.0	2,237,255.00

Item	Awarded Quan.	Unit	Unit Price	Revise Quan.	Unit Price	Total Price	Total Quan.	Total To Date Work
T & M UNDERCUT FOR HYDRANT LEAK	1	L SUM	0.0	1.0		\$ 11,811.18	1.0	\$ 11,811.18

  

Recommended:	<i>[Signature]</i>	Date:	4/24/26	Total Work Completed:	\$748,887.23
Concur:	<i>[Signature]</i>	Date:	4/24/26	Lease Recharge:	
Verified:	<i>[Signature]</i>	Date:	4/24/26	Total Payment Due:	\$748,887.23
Approved:	<i>[Signature]</i>	Date:	4/24/26	Lease Previous Payment:	\$898,523.42
Approved:	<i>[Signature]</i>	Date:	5/7/26	Net Amount Due This Estimate:	\$89,133.01

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