

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: Nicole Aranas, Village Manager

DATE: August 4, 2026 **Date:** August 20, 2026 (B of T)

TITLE: ST 26 26 Yorktown Ring Road MUTCD Compliance Project
Change Order #1 and Final

SUBMITTED BY: Philip Tartaglia, P.E., Village Engineer

BACKGROUND/POLICY IMPLICATIONS:

This Change Order is intended to adjust the contract quantities to reflect the increase of \$20,247.23.

FISCAL IMPACT/FUNDING SOURCE:

Engineer's Estimate: \$155,132.40
Original Contract Value: \$50,103.00
\$20,247.23 INCREASE
TOTAL REVISED CONTRACT: \$70,350.23

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.



Interoffice Memo

To: Nicole Aranas, Village Manager
Through: Carl Goldsmith, Director of Public Works
From: Philip Tartaglia, P.E., Village Engineer
Date: August 4, 2026
Subject: ST 26 26 Yorktown Ring Road MUTCD Compliance Project

Attached, please find Change Order No. 1 and Final for this contract. The CIP funding budget for this project is allocated from the Butterfield Road TIF Fund. The increase is due to differences of field conditions compared to estimated quantities, additional signage, and additional striping removal.

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 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 Precision Pavement Markings, Inc. regarding the Yorktown Ring Road MUTCD Compliance 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 \$20,247.23, increasing the total dollar amount to \$70,350.23; 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.

Resolution _____

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Adopted this 20th day of August 2026, pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 20th day of August 2026.

Anthony Puccio
Village President

ATTEST:

Ranya Elkhatib
Village Clerk

VILLAGE OF LOMBARD

CHANGE ORDER

PROJECT NAME: Yorktown Ring Road MUTCD Compliance Project

PROJECT NO.: ST 26 26

LOCATION: Various Locations on Yorktown Ring Road CHANGE ORDER: 1 and Final

CONTRACTOR: Precision Pavement Markings, Inc. 07/24/26

DESCRIPTION OF CHANGE ORDER: Estimated vs. Field quantities, additional signage, additonal striping removal

ORIGINAL CONTRACT AMOUNT: [1] \$50,103.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$0.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$50,103.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$20,247.23

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$70,350.23

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$20,247.23

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: N/A

ENGINEER'S ESTIMATE: \$155,132.40

RECOMMENDED FOR ACCEPTANCE :

[Signature] 8/4/26 Approved By: [Signature] 8/10/26
Project Manager Date Director of Finance Date

[Signature] 8/5/26 Approved By: [Signature] 8/10/26
Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 8/6/26 Approved By: _____
Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 8/6/2026 Attest: _____
Director of Public Works Date Village Clerk Date

[Signature] 8/17/26
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