

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.

MEMORANDUM



To: Scott Niehaus, Village Manager
From: Brian Jack, Utilities Superintendent
Through: Carl Goldsmith, Director of Public Works
Date: September 8, 2025
Subject: **Change Order #1 - RM PROG 10
Sewer Root Control Program**

Enclosed is proposed Change Order #1 for the Sewer Root Control Program. The change order for a net increase of \$9,344.83 is for additional quantities of root treatment identified during the annual sewer flushing and cleaning program, sewer blockages due to roots not already identified in the original contract.

The original contract was awarded for a contract amount of \$36,117.88 with a budget of \$50,000. Change Order #1 increasing the contract to a total of \$45,462.71 remaining under the budgeted amount for 2025.

Recommendation

Staff recommends for an approval of Change Order #1 in the amount of \$9,344.83 for a total contract amount of \$45,462.71.

VILLAGE OF LOMBARD

CHANGE ORDER

PROJECT NAME: Sewer Root Control PROJECT NO.: RM PROG 10
LOCATION: Village of Lombard CHANGE ORDER: 1
CONTRACTOR: Duke's Root Control, Inc. DATE: 9/5/2025

DESCRIPTION OF CHANGE ORDER: Additional quantities identified and added during annual sewer flushing and
clenaing program, along with sewer main blockages due to roots.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>36,117.88</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$36,117.88</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$9,344.83</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$45,462.71</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$9,344.83</u>
TIME EXTENSION OR REDUCTION:	<u>none</u>
TOTAL CONTRACT TIME:	<u></u>
BUDGET ESTIMATE:	<u>\$50,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$50,000.00</u>

RECOMMENDED FOR ACCEPTANCE :

 9/5/25
Utilities Superintendent Date


Approved By: _____
Director of Finance Date

Angela Kokinda 9/5/25
Contractor Date

Approved By: _____
(<\$10K or 25%) Village Manager Date

N/A
Village Engineer Date

Approved By: _____
(>\$10K or 25%) Village President Date

 9/8/2025
Director of Public Works Date

Attest: _____
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.

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 #1 to the contract between the Village of Lombard and Duke's Root Control, Inc. regarding the Sewer Root Control Program contract, 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 contract amount by \$9,344.83 for a new contract total of \$45,462.71.

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 _____

Adopted this 18th day of September, 2025, pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 18th day of September, 2025

Anthony Puccio
Village President

ATTEST:

Ranya Elkhatib
Village Clerk