

**R E S O L U T I O N**  
**R 59-25**

**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.2 to the contract between the Village of Lombard and the Kim Construction Inc. regarding the FY 2025 Manhole Rehabilitation 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 \$71,738.82

**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 20<sup>th</sup> day of November 2025, pursuant to a roll call vote as follows:

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

Nays: None

Absent: Trustee Hammersmith

Approved by me this 20<sup>th</sup> day of November 2025.



**Anthony Puccio**  
Village President

ATTEST:



**Ranya Elkhattib**  
Village Clerk

**VILLAGE OF LOMBARD  
CHANGE ORDER**

**EXHIBIT**

Tables

A

PROJECT NAME:	FY 2025 - Manhole Televising & Inspection
PROJECT NO.:	RM PROG 37
LOCATION:	Various Locations between Madison to 16th Streets
CONTRACTOR:	Kim Construction Company, Inc.
CHANGE ORDER:	2
	10/24/25

DESCRIPTION OF CHANGE ORDER: Additional Manholes requiring bench/invert repairs

ORIGINAL CONTRACT AMOUNT:	[1]	\$198,950.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	(\$1,400.00)
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$197,550.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$71,738.82
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$269,288.82

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$70,338.82

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$230,000.00

ENGINEER'S ESTIMATE: \$124,000.00

**RECOMMENDED FOR ACCEPTANCE:**

Ray Schwab 10/24/25

Approved By:

R. Lester 10/28/25

Project Manager

Date

Director of Finance

Date

Contractor

10/27/25

Approved By:  
(<\$10K or 25%)

Scott Nielsen 10/30/25

Date

Village Engineer

10/27/25

Date

Approved By:  
(>\$10K or 25%)

Village President

Date

Director of Public Works

10/27/25

Date

Approved By:

Village Clerk

Date

Assistant Director of Finance

10/28/25

Date

Attest:

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

## FY 2025 - Manhole Televising &amp; Inspection

Date: 10/24/2025

Change Order #: 2  
PROJECT NO.: RM PROG 37

#	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
136	SN617096	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
137	SN617041	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	0	\$1,500.00
138	SN617138	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
139	SN618800	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
140	SN618004	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
141	SN619091	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
142	SN619317	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
143	SN619031	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
144	SN619087	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
145	SN619100	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
146	SN619088	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
147	SN619065	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
148	SN619126	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
149	SN618017	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
150	SN617172	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
151	SN617824	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
152	SN616131	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
153	SN616133	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
154	SN617175	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
155	SN617170	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
156	SN617171	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
157	SN617177	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
158	SN617190	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
159	SN617189	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
160	SN617193	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
161	2217034	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
162	SN619037	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
163	SN619083	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
164	SN618244	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
165	SN616008	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
166	SN618008	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
167	SN617276	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
168	SN618019	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
169	SN616009	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
170	SN616013	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
171	SN617195	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
172	SN616142	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
173	SN617196	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
174	SN617197	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
175	SN617337	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
176	SN616134	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
177	SN617181	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
178	SN616016	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
179	SN618006	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
180	SN617198	Bench/Channel Rehab	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
181	SN616117	Maintenance of Traffic (CO#2)	0.0	Each	\$1,500.00	1.0	1.0	\$1,500.00
182		Maintenance of Traffic (CO#2)	0.0	L. Sum	\$2,738.82	1.0	1.0	\$2,738.82

Allowance per Specification