

**RESOLUTION  
R 56-24**

**A RESOLUTION AUTHORIZING A CHANGE ORDER  
INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF  
THE CONTRACT OF \$10,000 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 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 Brothers Asphalt Paving, Inc. regarding the FY2024 Asphalt Roadway Program, as attached hereto as Exhibit "A" and made part hereof, 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 \$138,510.21, and all change orders totaling an increase of \$138,510.21.

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 17th day of October 2024.

Ayes: Trustee LaVaque, Puccio, Dudek, Honig, Militello and Bachner

Nays: None

Absent: None

Approved by me this 17th day of October 2024.

  
\_\_\_\_\_  
**Keith T. Giagnorio**  
**Village President**

ATTEST:

  
\_\_\_\_\_  
**Elizabeth Brezinski**  
**Village Clerk**

## VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2024 ASPHALT ROADWAY PROGRAM  
 PROJECT NO.: \_\_\_\_\_  
 LOCATION: Various CHANGE ORDER: 1 and Final  
 CONTRACTOR: Brothers Asphalt Paving, Inc. DATE: 10/17/2024  
 DESCRIPTION OF CHANGE ORDER: This is a Final Balancing Change Order that will increase the current Contract amount.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$1,248,563.30</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$1,248,563.30</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$138,510.21</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	<u>\$1,387,073.51</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$138,510.21  
 TIME EXTENSION OR REDUCTION: N/A  
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A  
 BUDGET ESTIMATE: \$1,637,000.00  
 ENGINEER'S ESTIMATE: \$1,336,909.30

**RECOMMENDED FOR ACCEPTANCE:**

<u>Thomas Dunn</u>	<u>10/3/24</u>	Approved By:	
Resident Engineer	Date	Director of Finance	Date
<u>[Signature]</u>	<u>10/3/24</u>	Approved By:	
Contractor	Date	(≤\$10K or 25%) Village Manager	Date
<u>[Signature]</u>	<u>10/3/24</u>	Approved By:	
Village Engineer	Date	(>\$10K or 25%) Village President	Date
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.

Item	Awarded Quantity	Unit	Add or Deduct	Final Quantity	Unit Price	Amount
REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	30	CY	(30.0)	0.0	\$ 1.00	(\$30.00)
AGGREGATE FOR TEMPORARY ACCESS	80	TN	(60.0)	20.0	\$ 25.00	(\$1,500.00)
BITUMINOUS MATERIALS (TACK COAT)	27,179	LB	32,051.0	59,230.0	\$ 0.20	\$6,410.20
LEVELING BINDER (MACHINE METHOD), N50	2,535	TN	127.7	2,662.7	\$ 90.00	\$11,492.10
TEMPORARY RAMP	50	SY	(50.0)	0.0	\$ 10.00	(\$500.00)
HOT-MIX ASPHALT SURFACE COURSE, MIX D, N50, 2"	4,644	TN	175.4	4,819.4	\$ 90.00	\$15,781.50
PORTLAND CEMENT CONCRETE SIDEWALK 5"	2,168	SF	630.0	2,798.0	\$ 11.55	\$7,276.50
DETECTABLE WARNINGS	636	SF	26.0	662.0	\$ 42.00	\$1,092.00
HOT-MIX ASPHALT SURFACE REMOVAL 2.5"	60,395	SY	5,122.0	65,517.0	\$ 2.10	\$10,756.20
DRIVEWAY PAVEMENT REMOVAL	400	SY	0.1	400.1	\$ 15.75	\$1.58
COMBINATION CURB AND GUTTER REMOVAL	2,926	FT	(127.0)	2,799.0	\$ 5.25	(\$666.75)
SIDEWALK REMOVAL	2,533	SF	460.5	2,993.5	\$ 2.10	\$967.05
CLASS D PATCHES, TYPE IV, 6"	300	SY	(283.0)	17.0	\$ 50.00	(\$14,150.00)
CLASS D PATCHES, TYPE IV, 10"	250	SY	9.7	259.7	\$ 100.00	\$970.00
COMBINATION CONC CURB AND GUTTER, TYPE B6.12	2,926	FT	(127.0)	2,799.0	\$ 42.00	(\$5,334.00)
NON-SPECIAL WASTE DISPOSAL	30	CY	(30.0)	0.0	\$ 100.00	(\$3,000.00)
THERMOPLASTIC PAVEMENT MARKING-LINE 6"	274	FT	81.0	355.0	\$ 3.85	\$311.85
THERMOPLASTIC PAVEMENT MARKING-LINE 12"	420	FT	(66.0)	354.0	\$ 4.16	(\$274.56)
THERMOPLASTIC PAVEMENT MARKING-LINE 24"	282	FT	120.5	402.5	\$ 6.56	\$790.48
HOT-MIX ASPHALT DRIVEWAY PAVEMENT 3"	200	SY	7.3	207.3	\$ 40.00	\$292.00
DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	112	EA	13.0	125.0	\$ 1,102.50	\$14,332.50
DRAINAGE AND UTILITY STRUCT. TO BE ADJ. (In-Curb)	55	EA	(28.0)	27.0	\$ 446.25	(\$12,495.00)
DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	3	EA	(3.0)	0.0	\$ 1,496.00	(\$4,488.00)
VALVE BOXES TO BE ADJUSTED	7	EA	2.0	9.0	\$ 404.00	\$808.00
PULVERIZED TOPSOIL, FURNISHED AND PLACED 4"	1,200	SY	(599.0)	601.0	\$ 8.71	(\$5,217.29)
SEEDING, CLASS 1A (SPECIAL)	1,200	SY	(489.0)	711.0	\$ 1.57	(\$767.73)
EROSION CONTROL BLANKET	1,200	SY	(538.7)	661.3	\$ 1.78	(\$958.89)
PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6" SPECIAL	150	SY	42.8	192.8	\$ 105.00	\$4,494.00
AUP #2 - PETROMAT GRINDINGS REMOVAL	0	LOAD	411.0	411.0	\$ 200.00	\$82,200.00
AUP #3 - WASHINGTON BLVD 5" PATCH	0	LS	1.0	1.0	\$35,166.00	\$35,166.00

TOTAL \$138,510.21