

**RESOLUTION  
R 51-24**

**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 Lima Contractors, Inc. Regarding the 641 N. Main Street Drainage Basin 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 \$488,202.50, increasing the total dollar amount to \$1,784,814.00: 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.

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Adopted this 19th day of September 2024, pursuant to a roll call vote as follows:

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

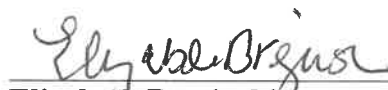
Nays: None

Absent: None

Approved by me this 19th day of September 2024.

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

ATTEST:

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

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Stormwater Detention Improvements at 641 North Main Street PROJECT NO.: SS-24-05  
 LOCATION: 641 North Main Street CHANGE ORDER: 1  
 CONTRACTOR: Lima Excavating Contractors DATE: September 3, 2024

DESCRIPTION OF CHANGE ORDER: Raise a buried sanitary manhole, replace storm manhole flat-top, and increase quantity of "NON-SPECIAL WASTE DISPOSAL."

ORIGINAL CONTRACT AMOUNT:		[1]	\$	1,296,611.50
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:		[2]	\$	-
CURRENT CONTRACT AMOUNT: ((1)+[2])		[3]	\$	1,296,611.50
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>		[4]	\$	488,202.50
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])		[5]	\$	1,784,814.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$ 488,202.50  
 TIME EXTENSION OR REDUCTION: None  
 TOTAL CONTRACT TIME: (PENDING APPROVAL) -  
 BUDGET ESTIMATE: \$ 2,000,000.00  
 ENGINEER'S ESTIMATE: \$ 2,000,000.00

**RECOMMENDED FOR ACCEPTANCE :**

[Signature] 9/3/2024  
 Resident Engineer Date  
[Signature] 9/3/24  
 Contractor Date  
[Signature] 9/3/24  
 Village Engineer Date  
[Signature] 9/4/2024  
 Director of Public Works Date  
 \_\_\_\_\_ Date  
 Assistant Director of Finance

Approved By: \_\_\_\_\_ Date  
 Director of Finance  
 Approved By: \_\_\_\_\_ Date  
 (<\$10K or 25%) Village Manager  
 Approved By: \_\_\_\_\_ Date  
 (>\$10K or 25%) Village President  
 Attest: \_\_\_\_\_ Date  
 Village Clerk

**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 NO.	ITEM DESCRIPTION	CURRENT QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT	DESCRIPTION
AUP001	RAISE EXISTING BURIED SANITARY MANHOLE	0.0	L.SUM	\$ 8,747.50	1.00	1.00	\$ 8,747.50	An existing sanitary manhole was buried within the southbound lanes of Main Street. Village staff requested the Contractor to raise and repair sanitary manhole frame and lid.
AUP002	REMOVE AND REPLACE EXISTING MANHOLE FLAT-TOP	0.0	L.SUM	\$ 11,113.00	1.00	1.00	\$ 11,113.00	An existing storm manhole was found to have a damaged flat top within the intersection of Goebel Drive & Main Street. Village staff requested the Contractor to remove and replace the damaged flat top.
1	NON-SPECIAL WASTE DISPOSAL	100.0	CU YD	\$ 79.38	6,000.00	5,900.00	\$ 468,342.00	After soil samples were taken, the existing soils were classified as "Non-Special Waste." This soil classification results in the Contractor unable to haul and dispose of the material at a CCDD dumping facility. The revised quantity is an estimated quantity based off soil sampling locations and estimated volume calculations.
<b>TOTAL =</b>							<b>\$ 488,202.50</b>	