

R E S O L U T I O N
R 49-08

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. 3 (Final) to the contract between the Village of Lombard and John Neri Construction Company regarding North East Lombard Area Improvements - Phase II, 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 decrease the dollar amount of the contract by \$155,234.78

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 3rd day of January, 2008

Ayes: Trustees Gron, Tross, O'Brien, Moreau, Fitzpatrick and Soderstrom

Nays: None


Absent: None

Approved this 3rd day of January, 2008



William J. Mueller
Village President

ATTEST:



Brigitte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Northeast Lombard Area Improvements Phase II PROJECT NO.: SAN-08-01
 LOCATION: Northeast Lombard Area CHANGE ORDER: 3 & FINAL
 CONTRACTOR: John Neri DATE: 11/26/2007
 DESCRIPTION OF CHANGE ORDER: Balancing of line items.

ORIGINAL CONTRACT AMOUNT:	[1]	\$1,403,435.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$9,304.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$1,412,739.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	(\$155,234.78)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$1,257,504.22

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	(\$145,930.78)
TIME EXTENSION OR REDUCTION:	0.00
TOTAL CONTRACT TIME: (PENDING APPROVAL)	0.00
BUDGET ESTIMATE:	\$1,946,177.00
ENGINEER'S ESTIMATE:	\$1,372,377.71

RECOMMENDED FOR ACCEPTANCE :

R. S. Silb 11-30-07
 Resident Engineer Date

Approved By: _____ Date
 Director of Finance

[Signature] 11-30-07
 Contractor Date

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

David A. Grabel 12/3/07
 Village Engineer Date

Approved By: *[Signature]* 11/3/08
 (>\$10K or 25%) Village President Date

[Signature] 12/3/07
 Director of Public Works Date

Attest: *Brigitte O'Brien* 11/3/08
 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.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
1	20100210 TREE REMOV OVER 15	182	UNIT	\$32.00	182.0	0.0	\$0.00
2	20101000 TEMPORARY FENCE	870	FOOT	\$1.50	325.0	-545.0	(\$817.50)
3	20101100 TREE TRUNK PROTECTION	3	EACH	\$25.00	3.0	0.0	\$0.00
4	20101200 TREE ROOT PRUNING	57	EACH	\$150.00	57.0	0.0	\$0.00
5	20101300 TREE PRUN 1-10	1	EACH	\$200.00	1.0	0.0	\$0.00
6	20101350 TREE PRUN OVER 10	8	EACH	\$80.00	8.0	0.0	\$0.00
7	20200100 EARTH EXCAVATION	134	CU YD	\$42.00	1.7	-132.3	(\$5,556.60)
8	20201200 REM & DISP UNS MATL	133	CU YD	\$30.00	62.3	-70.7	(\$2,121.00)
9	20700420 POROUS GRAN EMB SUBGR	133	CU YD	\$40.00	62.3	-70.7	(\$2,828.00)
10	20800250 TRENCH BACKFILL SPL	7,754	CU YD	\$36.00	5597.2	-2156.8	(\$77,644.80)
11	21001000 GEOTECH FAB F/GR STAB	331	SQ YD	\$2.00	186.9	-144.1	(\$288.20)
12	21101615 TOPSOIL FURNISH AND PLACE, 4"	12,834	SQ YD	\$5.00	8438.1	-4395.9	(\$21,979.50)
13	21300010 EXPLOR TRENCH SPL	4,000	SQ FT	\$0.50	182.5	-3817.5	(\$1,908.75)
14	21400100 GRADING & SHAPING DITCHES	1,566	FOOT	\$15.00	1461.5	-104.5	(\$1,567.50)
15	25200200 SUPPLEMENTAL WATERING	77	UNIT	\$10.00	0.0	-77.0	(\$770.00)
16	25200700 SODDING SPL	12,834	SQ YD	\$4.50	8438.1	-4395.9	(\$19,781.55)
17	28000400 PERIMETER EROS BAR	2,200	FOOT	\$0.10	325.0	-1875.0	(\$187.50)
18	28000500 INLET & PIPE PROTECT	49	EACH	\$10.00	0.0	-49.0	(\$490.00)
19	31101200 SUB GRAN MAT B 4	330	SQ YD	\$5.00	86.2	-243.8	(\$1,219.00)
20	40201000 AGGREGATE-TEMP ACCESS	2,250	TON	\$20.00	1406.0	-844.0	(\$16,880.00)
21	42000300 PCC PVT 8	330	SQ YD	\$65.00	288.7	-41.3	(\$2,684.50)
22	42101300 PROTECTIVE COAT	1,098	SQ YD	\$1.00	0.0	-1098.0	(\$1,098.00)
23	42300710 PCC DRIVEWAY PVT 6 SP	78	SQ YD	\$72.00	86.6	8.6	\$619.20
24	42400430 PC CONC SIDEWALK 5 SP	845	SQ FT	\$5.00	593.0	-252.0	(\$1,260.00)
25	42400800 DETECTABLE WARNINGS	80	SQ FT	\$45.00	80.0	0.0	\$0.00
26	44000100 PAVEMENT REMOVAL	330	SQ YD	\$12.00	305.8	-24.2	(\$290.40)
27	44000200 DRIVE PAVEMENT REM	1,072	SQ YD	\$10.00	543.1	-528.9	(\$5,289.00)
28	44000500 COMB CURB GUTTER REM	90	FOOT	\$5.00	14.6	-75.4	(\$377.00)
29	44000600 SIDEWALK REM	785	SQ FT	\$2.00	728.6	-56.4	(\$112.80)
30	CLASS D PATCHES, SPECIAL	4,215	SQ YD	\$34.00	4145.4	-99.6	(\$2,366.40)
31	48100100 AGGREGATE SHOULDER, TYPE B	133	TON	\$25.00	113.0	-20.0	(\$500.00)
32	50105225 PIPE CULVERT REM SPL	505	FOOT	\$5.00	643.5	138.5	\$692.50
33	542A0217 P CUL A 1 12	634	FOOT	\$32.00	692.5	58.5	\$1,872.00
34	54213447 END SECTIONS 12	47	EACH	\$200.00	53.0	6.0	\$1,200.00
35	55100500 STORM SEWER REM 12	70	FOOT	\$10.00	38.3	-31.7	(\$317.00)
36	56103000 D I WATER MAIN 6"	90	FOOT	\$48.00	120.8	30.8	\$1,476.40
37	56103100 D I WATER MAIN 8"	2,252	FOOT	\$48.00	2203.8	-48.2	(\$2,313.60)
38	56105000 WATER VALVES 8"	5	EACH	\$1,200.00	5.0	0.0	\$0.00
39	56106300 ADJ WATERMAIN 6"	300	FOOT	\$5.00	0.0	-300.0	(\$1,500.00)
40	56300300 ADJ WATER SERV LINES	10	FOOT	\$1.00	19.5	9.5	\$9.50
41	56400300 FIRE HYDNTS TO BE ADJ	2	EACH	\$900.00	1.0	-1.0	(\$900.00)
42	56400820 FIRE HYD W/AUX V & VB	7	EACH	\$3,600.00	7.0	0.0	\$0.00
43	56500600 DOM WAT SER BOX ADJ	25	EACH	\$1.00	0.0	-25.0	(\$25.00)
44	59300100 CONTR LOW-STRENG MATL	26	CU YD	\$200.00	55.0	29.0	\$5,800.00
45	60200105 CB TA 4 DIA T3F&G	2	EACH	\$2,400.00	2.0	0.0	\$0.00
46	60228110 MAN SAN 4 DIA T1F CL	18	EACH	\$3,200.00	18.0	0.0	\$0.00
47	60235700 INLETS TA T3F&G	2	EACH	\$1,000.00	2.0	0.0	\$0.00
48	60248900 VV TA 5 DIA T1F CL	5	EACH	\$2,000.00	5.0	0.0	\$0.00
49	60255800 MAN ADJ NEW T1F CL	1	EACH	\$600.00	1.0	0.0	\$0.00
50	60500040 REMOV MANHOLES	2	EACH	\$300.00	2.0	0.0	\$0.00
51	60500050 REMOV CATCH BAS	2	EACH	\$300.00	2.0	0.0	\$0.00
52	60500060 REMOV INLETS	2	EACH	\$100.00	2.0	0.0	\$0.00
53	60500105 MANHOLE TO BE FILLED	8	EACH	\$300.00	11.0	3.0	\$900.00
54	60603800 COMB CC&G TB6.12	240	FOOT	\$20.00	248.0	8.0	\$160.00
55	67000400 ENGINEERS FIELD OFFICE, TYPE A	6	CAL MO	\$1,500.00	6.0	0.0	\$0.00
56	70101700 TRAF CONT & PROT	1	L SUM	\$12,000.00	1.0	0.0	\$0.00
57	78003180 PREF PL PM TB LINE 24	36	FOOT	\$70.00	0.0	-36.0	(\$2,520.00)
58	LOM56102 WATER MAIN FITTINGS	5,400	POUND	\$0.10	2565.0	-2835.0	(\$283.50)
59	LOM56103 CONN EX W MN NP	2	EACH	\$2,000.00	2.0	0.0	\$0.00
60	LOM20001 MAILBOX RELOCATION	0	L SUM	\$7,500.00	0.0	0.0	\$0.00
61	LOM25901 SANITARY SEWER CLEAN OUT	80	EACH	\$400.00	80.0	0.0	\$0.00
62	LOM25902 SANITARY SEWER CLEAN OUT IN DRIVEWAY	0	EACH	\$500.00	0.0	0.0	\$0.00
63	X0323426 SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	15	EACH	\$10.00	0.0	-15.0	(\$150.00)
64	X0323427 SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	15	EACH	\$10.00	0.0	-15.0	(\$150.00)
65	XX003668 PRECONSTRUCT VID TAP	1	L SUM	\$5,000.00	1.0	0.0	\$0.00
66	Z0004600 BIT DRIVEWAY PAVT 9	994	SQ YD	\$24.00	807.7	-186.3	(\$4,471.20)
67	Z0017400 DRAINAGE AND UTILITY STRUCTURE TO BE ADJUSTED	6	EACH	\$350.00	1.0	-5.0	(\$1,750.00)
68	Z0019600 DUST CONTROL WATERING	50	UNIT	\$10.00	50.0	0.0	\$0.00
69	Z0059600 SAN SEW T2 PVC 8"	1,816	FOOT	\$52.00	1762.3	-53.7	(\$2,792.40)
70	Z0060900 SAN SEW T3 PVC 8"	1,878	FOOT	\$62.00	1867.0	-11.0	(\$682.00)
71	SANITARY SEWER SERVICE CONNECTION, TYPE 2	1,055	FOOT	\$38.00	1053.2	-1.8	(\$68.40)
72	SANITARY SEWER SERVICE CONNECTION, TYPE 3	2,090	FOOT	\$42.00	2087.3	-2.7	(\$113.40)
73	HIGHWAY DELINEATORS	20	EACH	\$75.00	20.0	0.0	\$0.00
74	UNDERCUTTING FOR UTILITIES	30	CU YD	\$40.00	0.0	-30.0	(\$1,200.00)
75	STORM SEWERS, DIP, TY1, 12"	70	FOOT	\$65.00	73.0	3.0	\$195.00
76	SANITARY SEWER REMOVAL	46	FOOT	\$1.00	50.8	4.8	\$4.80
77	CONCRETE SADDLE SUPPORT	20	EACH	\$1.00	0.0	-20.0	(\$20.00)
78	8" STEEL BOLLARDS	0	EACH	\$750.00	4.0	4.0	\$3,000.00
79	PCC SIDEWALK SPECIAL	0	SQFT	\$20.75	200.2	200.2	\$4,154.15
80	MANHOLE TO BE FILLED (SPECIAL)	0	EACH	\$1,900.00	5.0	5.0	\$9,500.00
81	WATER MAIN LOCATE	0	LS	\$902.49	1.0	1.0	\$902.49
82	SLURRY REMOVAL	0	LS	\$1,551.68	1.0	1.0	\$1,551.68
TOTAL							(\$155,234.78)