

**RESOLUTION**  
**R 22-16**

**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. 3 to the contract between the Village of Lombard and the John Neri Construction Company Inc. regarding the Fairview Lift Station Improvements 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 decrease the dollar amount of the contract by \$27,874.83

**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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Fairview Lift Station CO #3 and Final  
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Adopted this 17<sup>th</sup> day of March, 2016.

Ayes: Trustee Whittington, Fugiel, Foltyniewicz, Johnston, Pike and Ware


Nays: None

Absent: None

Approved this 17<sup>th</sup> day of March, 2016.

  
**Keith T. Giagnorio**  
**Village President**

ATTEST:

  
**Sharon Kuderna**  
**Village Clerk**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Fairview Lift Station Improvements PROJECT NO.: SS-12-02

LOCATION: Fairview Ave. CHANGE ORDER: 3 & Final

CONTRACTOR: John Neri Construction Co., Inc. DATE: 2/18/2016

DESCRIPTION OF CHANGE ORDER: Approved extra work and balancing of final quantities

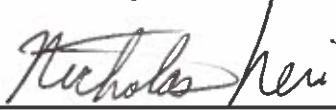
ORIGINAL CONTRACT AMOUNT:	[1] <u>\$1,685,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$60,882.78</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$1,745,882.78</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4] <u>(\$27,874.83)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$1,718,007.95</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$33,007.95</u>
TIME EXTENSION OR REDUCTION:	<u>-</u>
TOTAL CONTRACT TIME:	<u>270 cal days</u>
BUDGET ESTIMATE:	<u>\$1,274,700.00</u>
ENGINEER'S ESTIMATE:	<u>\$1,424,020.00</u>

**RECOMMENDED FOR ACCEPTANCE :**


 2-18-16  
Resident Engineer Date


Approved By:  3/18/16  
Director of Finance Date

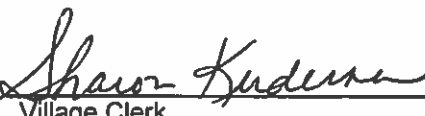
 2-18-16  
Contractor Date

Approved By:  3/18/16  
(<\$10K or 25%) Village Manager Date

 2-18-16  
Village Engineer Date

Approved By:  3/17/16  
(>\$10K or 25%) Village President Date

 2/22/16  
Director of Public Works Date

Attest:  3/17/16  
Village Clerk Date

 2/18/16  
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.**

Change Order #: 3

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
03 30 00/03	CURB & GUTTER	30	FT	\$50.00	42.9	12.9	\$645.00	Added curb beyond the driveway entrance that was in poor condition. Set a Village owned frame over existing structure in the curb line.
03 30 00/04	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	400	SF	\$12.00	213	(187.0)	(\$2,244.00)	Final Field Measurement
03 30 00/05	PORTLAND CEMENT CONCRETE PAVEMENT, 8"	400	SF	\$125.00	358	(42.0)	(\$5,250.00)	Final Field Measurement
26 05 33/02	POLYMER CONCRETE HANDHOLE	1	EA	\$1,800.00	0	(1.0)	(\$1,800.00)	Pay Item not used
26 60 20/02	UTILITY FEE	1	ALLO	\$5,000.00	0	(1.0)	(\$5,000.00)	Pay Item not used
31 10 00/03	TREE ROOT PRUNING	4	EA	\$200.00	0	(4.0)	(\$800.00)	Pay Item not used
31 20 00/05	SIDEWALK REMOVAL	150	SF	\$10.00	213	63.0	\$630.00	Additional sidewalk was removed and replaced beyond the new driveway.
31 20 00/06	NON SPECIAL WASTE DISPOSAL	10	CY	\$10.00	0	(10.0)	(\$100.00)	Pay Item not used
31 23 19/01	DEWATERING	1	LS	\$15,000.00	0	(1.0)	(\$15,000.00)	Pay Item not used
31 25 13/01	EROSION CONTROL FENCE	300	FT	\$7.00	250	(50.0)	(\$350.00)	Field conditions increased qty
31 25 13/03	PUMP FILTER BAG	1	LS	\$3,000.00	0	(1.0)	(\$3,000.00)	Pay Item not used
AUP#4	Structures/frames to be adjusted.	0	EA	\$500.00	3	3	\$1,500.00	Proposed driveway was raised. Existing frames on structures were raised to match finish pavement/curb grade.
T&M #5	Furnish & install additional floats in VV/wet well & cabling into the pump control cabinet.	0	LS	\$1,184.69	1	1	\$1,184.69	Village requested additional floats & cables be provided and installed.
T&M#6	Furnish & install additional cabling to monitor signals from the generator to the main control panel as requested.	0	LS	\$1,709.48	1	1	\$1,709.48	Work requested by the Village during the SCADA set-up.
<b>TOTAL AMOUNT=</b>							<b>(\$27,874.83)</b>	