

**RESOLUTION  
R 68-09**

**A RESOLUTION AUTHORIZING A CHANGE ORDER  
INVOLVING A REDUCTION 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. 2 to the contract between the Village of Lombard and Neri Brothers Construction, Inc. regarding the Water Transmission Main for the South Booster Station, 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 \$125,839.61.

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 19<sup>th</sup> day of March, 2009.

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


Nays: Trustee Tross

Absent: None

Approved this 19<sup>th</sup> day of March, 2009.

  
\_\_\_\_\_  
**William J. Mueller**  
**Village President**

ATTEST:

  
\_\_\_\_\_  
**Brigitte O'Brien**  
**Village Clerk**

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
**Village Attorney**



Water Transmission Main for the South Booster

C.O. # 2

2/26/2009

	No.	Item	Est. Quantity	Unit	Unit Price	Actual Quantity	Differences		Description
							Quantity	Price	
20800150	1	Trench Backfill, Special (CA-6)	385.0	CY	\$36.90	385	0	(\$0.44)	Final Balance of Acutal Quantity Utilized
20800250	2	Trench Backfill, Special (FA-6)	5470.0	CY	\$36.90	4072	(1398)	(\$51,586.20)	Final Balance of Acutal Quantity Utilized
25100630	5	Erosion Control Blanket	550.0	SY	\$1.90	340	(210)	(\$399.00)	Final Balance of Acutal Quantity Utilized
35101800	7	Aggregate Base Course, Type,6"	420.0	SY	\$5.45	346	(74)	(\$403.30)	Final Balance of Acutal Quantity Utilized
35300700	8	Pcc Base Course, 12"	3240.0	SY	\$52.60	2913	(327)	(\$17,200.20)	Final Balance of Acutal Quantity Utilized
40600100	9	Bituminous Materials (Prime Coat)	850.0	GAL	\$4.05	284	(566)	(\$2,292.30)	Final Balance of Acutal Quantity Utilized
40603085	10	Hot-Mix Asphalt Binder Course, IL-19, N70	425.0	TON	\$118.15	381	(44)	(\$5,198.60)	Final Balance of Acutal Quantity Utilized
42400500	12	Portland Cement Concrete Sidewalk, Special (Remove & Replace)	465.0	SF	\$11.05	320	(145)	(\$1,602.25)	Final Balance of Acutal Quantity Utilized
44000157	13	Hot-Mix Asphalt Surface Removal, 2"	908.0	SY	\$17.35	900	(8)	(\$138.80)	Final Balance of Acutal Quantity Utilized
44000100	14	Pavement Removal	3712.0	SY	\$6.05	3349	(363)	(\$2,196.15)	Final Balance of Acutal Quantity Utilized
44001700	15	Combination Concrete Curb and Gutter, Special (Remove & Replace)	300.0	FT	\$34.10	207	(93)	(\$3,171.30)	Final Balance of Acutal Quantity Utilized
44300200	16	24" reflective Crack Control Fabric	9000.0	FT	\$2.68	4270	(4730)	(\$12,676.40)	Final Balance of Acutal Quantity Utilized
56103000	17	Ductile Iron Water Main, 6"	165.0	FT	\$62.20	108	(57)	(\$3,545.40)	Final Balance of Acutal Quantity Utilized
56103100	18	Ductile Iron Water Main, 8"	20.0	FT	\$76.55	7	(13)	(\$995.15)	Final Balance of Acutal Quantity Utilized
56103300	19	Ductile Iron Water Main, 12"	38.0	FT	\$100.75	22	(16)	(\$1,612.00)	Final Balance of Acutal Quantity Utilized
56103400	20	Ductile Iron Water Main, 16"	320.0	FT	\$85.70	302	(18)	(\$1,542.60)	Final Balance of Acutal Quantity Utilized
56103510	21	Ductile Iron Water Main, 20"	3988.0	FT	\$92.55	3965	(23)	(\$2,128.65)	Final Balance of Acutal Quantity Utilized
56201400	27	Corporation Stops, 1"	20.0	EA	\$280.00	17	(3)	(\$840.00)	Final Balance of Acutal Quantity Utilized
56400820	29	Fire Hydrant W/Auxiliary Valve and Box	7.0	EA	\$4,520.00	6	(1)	(\$4,520.00)	Final Balance of Acutal Quantity Utilized
60248900	30	VVTA 5' Dia. Tif Cl	10.0	EA	\$2,770.00	9	(1)	(\$2,770.00)	Final Balance of Acutal Quantity Utilized
78000100	33	Thermoplastic Pavement Marking-Letters and Symbols	250.0	SF	\$3.15	208	(42)	(\$132.30)	Final Balance of Acutal Quantity Utilized
78000200	34	Thermoplastic Pavement Marking-Line 4"	13190.0	FT	\$0.45	10771	(2419)	(\$1,088.55)	Final Balance of Acutal Quantity Utilized
78000400	35	Thermoplastic Pavement Marking-Line 6"	2670.0	FT	\$0.95	2187	(483)	(\$458.85)	Final Balance of Acutal Quantity Utilized
Z0019600	38	Dust Control Watering	5.0	UNIT	\$440.00	0	(5)	(\$2,200.00)	Final Balance of Acutal Quantity Utilized
NA	41	Sewer Removal and Replacement, 8"	87.0	FT	\$42.90	44	(43)	(\$1,844.70)	Final Balance of Acutal Quantity Utilized
NA	42	Sewer Removal and Replacement, 12"	220.0	FT	\$51.35	176	(44)	(\$2,259.40)	Final Balance of Acutal Quantity Utilized
NA	43	Sewer Removal and Replacement, 15"	54.0	FT	\$73.60	44	(10)	(\$736.00)	Final Balance of Acutal Quantity Utilized
NA	44	Sewer Removal and Replacement, 18"	54.0	FT	\$102.55	13	(41)	(\$4,204.55)	Final Balance of Acutal Quantity Utilized
NA	46	Authorized additional Excavations For Unsuitable Materials	220.0	CY	\$60.00	0	(220)	(\$13,200.00)	Final Balance of Acutal Quantity Utilized
NA	50	Water Service Line into Buildings	0.0	LS	\$13,647.30	1	1	\$13,647.30	Field conditions dictated new service lines be installed from the well to inside the buildings.
NA	51	VOL Valve Vault Lids	0.0	EA	\$161.80	9	9	\$1,456.18	Village requested "Village of Lombard" be stamped on Water Valve Vault Lids.

(\$125,839.61) Total Change Order Amount