

RESOLUTION
R 43-21

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 and Denler, Inc. regarding the FY2021 Crack Sealing 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 \$10,157.89.

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.

Resolution R 43-21

Page 2

Adopted this 16th of December, 2021.

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

Nays: None

Absent: Trustee Dudek

Approved by me this 16th of December, 2021.


Keith T. Giagnorio
Village President

ATTEST:


Elizabeth Brezinski
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

Registrar No. - 210389

PROJECT NAME: FY 2021 Crack Sealing/Pavement Preservation Program
 PROJECT NO.: RM 47
 LOCATION: Various streets
 CONTRACTOR: Denler, Inc.

CHANGE ORDER: 1 and Final
 DATE: 11/24/2020

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order that will increase the current Contract amount to reflect the measured quantities of work completed.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$97,288.18</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$97,288.18</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$10,157.89</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	<u>\$107,446.07</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$10,157.89
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$239,000.00
 ENGINEER'S ESTIMATE: \$101,000.00

RECOMMENDED FOR ACCEPTANCE :

<u>Thomas Dizon</u> Resident Engineer	<u>11/23/21</u> Date	Approved By: <u>[Signature]</u> Director of Finance	<u>12/20/21</u> Date
<u>[Signature]</u> Contractor	<u>11/21/21</u> Date	Approved By: <u>[Signature]</u> Village Manager	<u>12/21/21</u> Date
<u>[Signature]</u> Village Engineer	<u>12/6/21</u> Date	Approved By: <u>[Signature]</u> Village President	<u>12/16/21</u> Date
<u>[Signature]</u> Director of Public Works	<u>12/6/21</u> Date	Attest: <u>[Signature]</u> Village Clerk	<u>12/16/21</u> Date
<u>[Signature]</u> Assistant Director of Finance	<u>12/16/21</u> 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.

2021 Crack Sealing/Pavement Preservation Change Order Summary Sheet

11/24/2021

<i>Item</i>	<i>Awarded Quantity</i>	<i>Unit</i>	<i>Add or Deduct</i>	<i>Final Quantity</i>	<i>Unit Price</i>	<i>Amount</i>
RUBBERIZED CRACK SEALING ASPHALT PAVEMENT	0	LB	0.0	0.0	\$1.30	\$0.00
FIBER-CRACK SEALING ASPHALT PAVEMENT	54,283	LB	(1,825.0)	52,458.0	\$1.32	(\$2,409.00)
RUBBERIZED CRACK SEALING PCC PAVEMENT	0	LB	0.0	0.0	\$2.47	\$0.00
PAVIX CONCRETE & MASONRY SEALANT	39,673	SF	0.0	39,673.0	\$0.65	\$0.00
SEALCOAT WALKING PATHS	0	L SUM	1.0	1.0	\$12,566.89	\$12,566.89

TOTAL \$10,157.89