

**R E S O L U T I O N**  
**R 47-19**

**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 G & M Cement, Inc. regarding the FY2019 Concrete Rehabilitation, 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 \$115,760.00.

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 17<sup>th</sup> day of October, 2019.

Ayes: Trustee Whittington, Puccio, Foltyniewicz, Honig, Militello and Ware

Nays: None

Absent: None

Approved by me this 17<sup>th</sup> day of October, 2019.



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

ATTEST:



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

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2019 CONCRETE REHABILITATION  
 PROJECT NO.: RM 20  
 LOCATION: Various CHANGE ORDER: 1

CONTRACTOR: G&M Cement Construction, Inc. DATE: 10/2/2019

DESCRIPTION OF CHANGE ORDER: Change order to increase the contract amount due to additional quantities quantities in the field

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$786,240.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$786,240.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$115,760.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$902,000.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$115,760.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$902,000.00

ENGINEER'S ESTIMATE: \$803,808.30

**RECOMMENDED FOR ACCEPTANCE:**

<u>Gary Miller</u> Resident Engineer	<u>10/2/19</u> Date	Approved By: <u>[Signature]</u> Director of Finance	<u>10/2/19</u> Date
<u>[Signature]</u> Contractor	<u>10/2/19</u> Date	Approved By: <u>[Signature]</u> Village Manager	<u>10/24/19</u> Date
<u>[Signature]</u> Village Engineer	<u>10/2/19</u> Date	Approved By: <u>[Signature]</u> Village President	<u>10/17/19</u> Date
<u>[Signature]</u> Director of Public Works	<u>10/2/19</u> Date	Attest: <u>[Signature]</u> Village Clerk	<u>10/17/19</u> Date
<u>[Signature]</u> Assistant Director of Finance	<u>10/4/19</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.**

Item No.	Item	Orig. Quan.	Unit	Add or Deduct	Revised Quan.	Unit Price	Total Price	Total To Date Quan.	Total To Date Work	Remaining Quan.	Remaining Work
1	Removal and Disposal of Unsuitable Materials	100	Cu. Yd		100	\$ 10.00	\$ 1,000.00	0.00	\$0.00	100	\$1,000.00
2	Earth Excavation	390	Cu. Yd		390	\$ 10.00	\$ 3,900.00	164.60	\$1,648.00	225.4	\$2,254.00
3	Porous Granular Embankment Subgrade	500	Cu. Yd		500	\$ 10.00	\$ 5,000.00	0.00	\$0.00	500	\$5,000.00
4	Topsoil Furnish & Place 4"	1,200	Sq. Yd		1,200	\$ 6.00	\$ 7,200.00	840.00	\$5,040.00	360	\$2,160.00
5	Seeding Class 1A	1,200	Sq. Yd		1,200	\$ 2.00	\$ 2,400.00	840.00	\$1,680.00	360	\$720.00
6	Temporary Erosion Control Blanket	1,200	Sq. Yd		1,200	\$ 2.00	\$ 2,400.00	840.00	\$1,680.00	360	\$720.00
7	Sub-Base Granular Material Type B 4"	3,003	Sq. Yd		3,003	\$ 5.00	\$ 15,015.00	1496.80	\$7,484.00	1506.2	\$7,531.00
8	Aggregate for Temporary Access	200	Ton		200	\$ 1.00	\$ 200.00	75.00	\$75.00	125	\$125.00
9	PCC Driveway Pavement 6" Special	300	Sq. Yd		300	\$ 60.00	\$ 18,000.00	300.00	\$18,000.00	0	\$0.00
10	PCC Sidewalk Special	1,700	Sq. Ft.		1,700	\$ 7.00	\$ 11,900.00	508.00	\$3,556.00	450	\$3,150.00
11	Detectable Warning	100	Sq. Ft.		100	\$ 25.00	\$ 2,500.00	70.00	\$1,750.00	30	\$750.00
12	Driveway Pavement Removal	500	Sq. Yd		500	\$ 11.00	\$ 5,500.00	285.00	\$3,135.00	0	\$0.00
13	Combination Concrete Curb & Gutter Removal	1,000	Foot		1,000	\$ 4.50	\$ 4,500.00	1102.00	\$4,959.00	0	\$0.00
14	Sidewalk Removal	1,700	Sq. Ft.		1,700	\$ 1.25	\$ 2,125.00	418.00	\$522.50	525	\$656.25
15	PCC Pavement 6" Jointed (HES)	2,800	Sq. Yd		2,800	\$ 50.00	\$ 140,000.00	965.00	\$48,250.00	1835	\$91,750.00
16	Class B Patching Type IV 6"	6,200	Sq. Yd	4500.0	10,700	\$ 62.00	\$ 384,400.00	10700.00	\$663,400.00	-702.22222	(\$43,537.78)
17	Class B Patching Type IV 10"	500	Sq. Yd		500	\$ 67.00	\$ 33,500.00	500.00	\$33,500.00	0	\$0.00
18	Combination Concrete Curb & Gutter Type B.6.12	1,500	Foot		1,500	\$ 20.00	\$ 30,000.00	902.00	\$18,040.00	818	\$16,360.00
19	Combination Concrete Curb & Gutter Type B.6.24	500	Foot		500	\$ 25.00	\$ 12,500.00	240.00	\$6,000.00	0	\$0.00
20	Traffic Control & Protection Special	1	L. Sum		1	\$ 50,000.00	\$ 50,000.00	1.00	\$50,000.00	0	\$0.00
21	Drainage & Utility Structures to be Adjusted	30	Each		30	\$ 250.00	\$ 7,500.00	34.00	\$8,500.00	0	\$0.00
22	Drainage & Utility Structures to be Reconstructed	5	Each		5	\$ 650.00	\$ 3,250.00	1.00	\$650.00	4	\$2,600.00
23	HMA Driveway Pavt	350	Sq. Yd		350	\$ 40.00	\$ 14,000.00	350.00	\$14,000.00	0	\$0.00
24	Pavement Removal Special	2,800	Sq. Yd		2,800	\$ 10.50	\$ 29,400.00	965.00	\$10,132.50	1835	\$19,267.50
25	Non-Special Waste	50	Cu. Yd		50	\$ 1.00	\$ 50.00	0.00	\$0.00	50	\$50.00