

**RESOLUTION
R 47-23**

**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.

WHEREAS, staff has presented and recommended the proposed Change Order # 2 to the contract between the Village of Lombard and John Neri Construction Company regarding the North Grace Street Utilities Improvement 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 increase the dollar amount of the contract by \$58,442.50, increasing the total dollar amount to \$2,974,402.20: and

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 230294

Adopted this 21st day of September, 2023, pursuant to a roll call vote as follows:

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


Nays: None

Absent: Trustee Militello

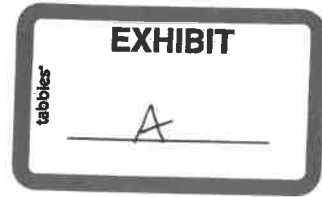
Approved by me this 21st day of September, 2023.


Keith T. Giagnorio
Village President

ATTEST:


Elizabeth Brezinski
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER



PROJECT NAME: North Grace Street Utility Improvements
 PROJECT NO.: WA 22 02
 LOCATION: North Grace Street

CHANGE ORDER: 2

CONTRACTOR: John Neri Construction

DATE: 09/05/23

DESCRIPTION OF CHANGE ORDER: Adjustment to contract quantities and an AUP.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$2,721,816.15</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$194,143.55</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$2,915,959.70</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$58,442.50</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$2,974,402.20</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$58,442.50

TIME EXTENSION OR REDUCTION: 46 Days

TOTAL CONTRACT TIME: (PENDING APPROVAL) 11/06/23

BUDGET ESTIMATE: CIP \$2,769,000.00

ENGINEER'S ESTIMATE: \$3,055,847.00

RECOMMENDED FOR ACCEPTANCE :

Ray Schwab 9/5/23 Approved By: _____
 Project Manager Date Director of Finance Date

Nicholas Neri 9/5/2023 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

 Assistant Director of Public Works Date Approved By: _____
 (>\$10K or 25%) Village President Date

[Signature] 9/6/2023 Attest: _____
 Director of Public Works Date Village Clerk Date

[Signature] 9/20/23
 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.

North Grace Street Utility Improvements

C.O. #2

8/31/2023

NO	ITEM	Original Quantity	Current Quantity	Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
3	TEMPORARY FENCE	1,840	1,840	FOOT	\$ 6.00	\$ 11,040.00	1,241.00	3,081	\$7,446.00
17	COMBINATION CURB AND GUTTER REMOVAL	377	377	FOOT	\$ 7.00	\$ 2,639.00	400.00	777	\$2,800.00
22	DUCTILE IRON WATER MAIN, 8"	89	89	FOOT	\$ 195.00	\$ 17,355.00	68.70	157.7	\$13,396.50
38	COMBINATION CURB AND GUTTER, TYPE B-6.12	377	377	FOOT	\$ 40.00	\$ 15,080.00	400.00	777	\$16,000.00
57	MANHOLES, SANITARY, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	1	1	EACH	\$ 12,800.00	\$ 12,800.00	1.00	2	\$12,800.00
70	DETECTABLE WARNING - PLASTIC	40	40	SQ FT	\$ 45.00	\$ 1,800.00	100.00	140	\$4,500.00
AUP1	VALVE BOX	0	0	EACH	\$ 750.00	\$ -	2.00	2	\$1,500.00
CO #2 Total									\$58,442.50
Contract Total									\$58,442.50