

R E S O L U T I O N
R 7-08 08

**A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING A DECREASE 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. 3 to the contract between the Village of Lombard and Kings Point General Cement regarding the FY 2007 Driveway Apron and Sidewalk Restoration 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 decrease the dollar amount of the contract by \$19,847.00.

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 21st day of June, 2007.

Ayes: Trustees Gron, Tross, O'Brien, Moreau, Fitzpatrick & Soderstrom

Nays: None

Absent: None

Approved this 21st day of June, 2007.



William J. Mueller
Village President

ATTEST:



Brigitte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2007 Driveway Apron & Sidewalk Restoration PROJECT NO.: M-07-02
 LOCATION: Various CHANGE ORDER: 3 - Final
 CONTRACTOR: Kings Point General Cement DATE: 6/1/2007
 DESCRIPTION OF CHANGE ORDER: Final balancing

ORIGINAL CONTRACT AMOUNT:	[1]	\$150,000.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$44,186.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$194,186.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	(\$19,847.00)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$174,339.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	\$24,339.00
TIME EXTENSION OR REDUCTION:	N/A
TOTAL CONTRACT TIME: (PENDING APPROVAL)	N/A
BUDGET ESTIMATE:	\$150,000.00
ENGINEER'S ESTIMATE:	\$150,000.00

RECOMMENDED FOR ACCEPTANCE :

<u>Shirley Jani</u> Resident Engineer	<u>5/29/07</u> Date	Approved By: <u>Timothy Sexton</u> Director of Finance	<u>6/7/07</u> Date
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<u>Vap Pineda</u> Contractor	<u>5-29-07</u> Date	Approved By: _____ Village Manager	_____ Date
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<u>David DeLuca</u> Village Engineer	<u>6/4/2007</u> Date	Approved By: <u>William J. Mulla</u> Village President	<u>7/2/07</u> Date
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<u>Robert Sullivan</u> Director of Public Works	<u>4 June 2007</u> Date	Attest: <u>Brigitte O'Brien</u> Deputy Village Clerk	<u>6/21/07</u> Date
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<u>Timothy Sexton</u> Asst. Director of Finance	<u>6/7/07</u> Date
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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.

NO	ITEM	FINAL QUAN	UNIT	UNIT PRICE	AMOUNT
21101615	TOPSOIL F & P 4	727.0	SQ YD	\$4.00	\$2,908.00
25000920	SEEDING CL 1A SPL	727.0	SQ YD	\$4.00	\$2,908.00
25200200	SUPPLE WATERING	0.0	UNIT	\$200.00	\$0.00
42300710	PCC DRIVEWAY PVT 6 SP	685.5	SQ YD	\$30.00	\$20,565.00
42300800	PCC DRIVEWAY PVT 8 SP	69.0	SQ YD	\$50.00	\$3,450.00
42400500	PC CONC SIDEWALK SPL	18,902.5	SQ FT	\$3.20	\$60,488.00
44000200	DRIVE PAVEMENT REM	831.5	SQ YD	\$12.00	\$9,978.00
44000500	COMB CURB GUTTER REM	1,073.0	FOOT	\$5.00	\$5,365.00
44000600	SIDEWALK REM	18,975.5	SQ FT	\$1.00	\$18,975.50
60603800	COMB CC&G TB6.12	850.0	FOOT	\$14.00	\$11,900.00
60605000	COMB CC&G TB6.24	223.0	FOOT	\$50.00	\$11,150.00
70101700	TRAF CONT & PROT	1.0	L SUM	\$6,000.00	\$6,000.00
Z0004600	BIT DRIVEWAY PAVT 9	77.1	SQ YD	\$65.00	\$5,011.50
-	DETECTABLE WARNING	160.0	SQ FT	\$40.00	\$6,400.00
-	STAMPED COLORED CONCRET	840.0	L SUM	\$11.00	\$9,240.00
Total Work Completed					\$174,339.00
Awarded Contract Amount					\$194,186.00
Amount of Change Order					(\$19,847.00)