

**RESOLUTION
R 26-24**

**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, or would extend or shorten the time in which the contract is to be completed by thirty (30) 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 R.W. Dunteman Company. Regarding the South Park Avenue Pedestrianization 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 \$56,192.70, increasing the total dollar amount to \$1,845,536.35; 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.

Adopted this 16th day of May, 2024, pursuant to a roll call vote as follows:

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Ayes: Trustee LaVaque, Honig, Militello and Bachner

Nays: None

Absent: Trustee Dudek, Puccio

Approved by me this 16th day of May 2024.



Keith T. Giagnorio
Village President

ATTEST:



Elizabeth Brezinski
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

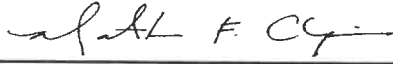
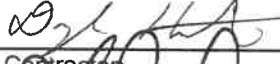



PROJECT NAME: South Park Avenue Pedestrianization Projects PROJECT NO.: ST-20-05
 LOCATION: South Park Avenue CHANGE ORDER: 2
 CONTRACTOR: RW Dunteman Co. DATE: April 1, 2024

DESCRIPTION OF CHANGE ORDER: This change order is for the replacement of two existing damaged sanitary services, installation of a temporary traffic signal, installation of a temporary light pole, and balancing of line items.

ORIGINAL CONTRACT AMOUNT:		[1]	\$	1,584,900.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:		[2]	\$	204,443.65
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3]	\$	1,789,343.65
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4]	\$	56,192.70
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])		[5]	\$	1,845,536.35

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		\$	260,636.35
TIME EXTENSION OR REDUCTION:			None
TOTAL CONTRACT TIME: (PENDING APPROVAL)			-
BUDGET ESTIMATE:		\$	750,000.00
ENGINEER'S ESTIMATE:		\$	1,746,795.00

RECOMMENDED FOR ACCEPTANCE :

	4/11/2024		Approved By:
Resident Engineer	Date		Director of Finance
			Date
	4/13/2024		Approved By:
Contractor	Date	(<\$10K or 25%)	Village Manager
			Date
	5/1/2024		Approved By:
Village Engineer	Date	(>\$10K or 25%)	Village President
			Date
	5/4/2024		Attest:
Director of Public Works	Date		
			Village Clerk
			Date
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.

ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT	DESCRIPTION
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	110.0	UNIT	\$ 27.00	135.00	25.00	\$ 675.00	Increase in quantity reflects measurements taken in field.
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	16.0	UNIT	\$ 28.00	0.00	(16.00)	\$ (448.00)	This item was not utilized on this contract.
9	PORTLAND CEMENT CONCRETE SIDEWALK, 3 INCH	2,645.0	SQ FT	\$ 11.00	2,851.60	306.60	\$ 3,372.60	Increase in quantity reflects measurements taken in field.
10	DETECTABLE WARNINGS	105.0	SQ FT	\$ 48.00	86.80	(6.20)	\$ (383.60)	Plan quantity was overestimated.
12	COMBINATION CURB AND GUTTER REMOVAL	1,070.0	FOOT	\$ 8.00	803.00	(267.00)	\$ (2,136.00)	Plan quantity was overestimated.
15	STORM SEWERS, CLASS A, TYPE 1, 10"	70.0	FOOT	\$ 155.00	88.30	18.30	\$ 2,838.50	Increase in quantity reflects measurements taken in field.
16	STORM SEWER REMOVAL, 6"	10.0	FOOT	\$ 6.00	16.00	6.00	\$ 36.00	Increase in quantity reflects measurements taken in field.
17	STORM SEWER REMOVAL, 8"	30.0	FOOT	\$ 6.00	156.00	126.00	\$ 756.00	Increase in quantity reflects measurements taken in field.
18	WATER MAIN, 6"	5.0	FOOT	\$ 270.00	13.50	8.50	\$ 2,295.00	Increase in quantity reflects measurements taken in field.
19	WATER VALVES TO BE ADJUSTED	3.0	EACH	\$ 600.00	0.00	(3.00)	\$ (1,800.00)	This item was not utilized on this contract.
21	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	5.0	EACH	\$ 60.00	0.00	(5.00)	\$ (300.00)	This item was not utilized on this contract.
22	PIPE UNDERDRAINS, TYPE 1, 4"	70.0	FOOT	\$ 78.00	0.00	(70.00)	\$ (5,460.00)	This item was not utilized on this contract.
26	CATCH BASINS TO BE ADJUSTED	1.0	EACH	\$ 540.00	0.00	(1.00)	\$ (540.00)	This item was not utilized on this contract.
27	MANHOLES TO BE ADJUSTED	1.0	EACH	\$ 650.00	2.00	1.00	\$ 650.00	Increase in quantity reflects measurements taken in field.
30	COMBINATION CONCRETE CURB AND GUTTER, TYPE B 6.12	550.0	FOOT	\$ 45.00	594.50	44.50	\$ 2,002.50	Increase in quantity reflects measurements taken in field.
54	LIGHT POLE FOUNDATION, 24" DIAMETER	6.0	FOOT	\$ 285.00	10.00	4.00	\$ 1,140.00	Increase in quantity reflects measurements taken in field.
57	REMOVAL OF POLE FOUNDATION	8.0	EACH	\$ 672.00	9.00	1.00	\$ 672.00	Increase in quantity reflects measurements taken in field.
76	REMOVE EXISTING CONCRETE FOUNDATION	2.0	EACH	\$ 665.00	3.00	1.00	\$ 665.00	Increase in quantity reflects measurements taken in field.
77	TEMP PEDESTRIAN RAMP	400.0	SQ FT	\$ 30.00	475.00	75.00	\$ 2,250.00	Increase in quantity reflects measurements taken in field.
78	REMOVE TEMPORARY WOOD POLE	1.0	EACH	\$ 1,000.00	2.00	1.00	\$ 1,000.00	Increase in quantity reflects measurements taken in field.
84	TREE GRATE REMOVAL	9.0	EACH	\$ 1,100.00	10.00	1.00	\$ 1,100.00	Increase in quantity reflects measurements taken in field.
101	PLANTER REMOVAL	1.0	EACH	\$ 1,750.00	2.00	1.00	\$ 1,750.00	Increase in quantity reflects measurements taken in field.
AUP003	FURNISH AND INSTALL 8" DIP, CL 52, WATERMAIN W/POLYWRAP & TRENCH BACKFILL	200.0	FOOT	\$ 276.00	188.70	(10.30)	\$ (2,842.80)	Increase in quantity reflects measurements taken in field.
AUP008	SANITARY SEWER SERVICE REPLACEMENT WITH CLEANOUT (11 S. PARK AVE.)	0.0	EACH	\$ 14,300.00	1.00	1.00	\$ 14,300.00	During installation of watermain, the existing sanitary service for 11 S. Park Avenue was found to be damaged and back-pitched to flow toward the building. Sanitary service was replaced to flow correctly.
AUP009	HIGH-EARLY-STRENGTH CONCRETE	0.0	CU YD	\$ 15.00	192.50	192.50	\$ 2,887.50	High-Early-Strength concrete was utilized for the concrete roadway pavement to allow construction vehicles to be able to drive on the pavement sooner than regular strength concrete. This allowed the contractor to continue to progress on construction activities.
AUP010	SANITARY SEWER SERVICE REPLACEMENT WITH CLEANOUT (16 S. PARK AVE.)	0.0	EACH	\$ 16,500.00	1.00	1.00	\$ 16,500.00	During installation of new watermain, the existing sanitary service for 16 S. Park Avenue was found to be damaged (due to existing tree roots) which prevented proper flow out of the building. Sanitary service was replaced to flow correctly.
AUP013A	TEMPORARY CONCRETE BLOCK TRAFFIC SIGNAL	0.0	EACH	\$ 6,738.00	1.00	1.00	\$ 6,738.00	In order to complete the installation of concrete sidewalk and brick pavers before May, the existing traffic signal pole was needed to be removed and relocated. The new traffic signal pole is not scheduled to be delivered/installed until the second week of May. In order to complete the concrete sidewalk and brick pavers, the existing traffic signal pole was removed and a temporary traffic signal (on a concrete block) was installed.
AUP013B	TEMPORARY LIGHT POLE ON FOUNDATION	0.0	EACH	\$ 8,754.00	1.00	1.00	\$ 8,754.00	In order to complete the installation of brick pavers before May, the temporary wood light poles needed to be removed, however the new light poles are not scheduled to be delivered/installed until the second week of May. In order to complete the installation of brick pavers, the temporary wood poles were removed and a temporary light pole was installed on an already installed concrete foundation.
TOTAL =							\$ 56,192.70	