

R E S O L U T I O N
R 21-09

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 Robinette Demolition, Inc. regarding the 101 S. Main Street Remediation Project, 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 \$31,600.00.

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 18th day of September, 2008.

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

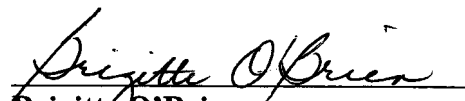
Nays: None

Absent: None

Approved this 18th day of September, 2008.


William J. Mueller
Village President

ATTEST:


Brigitte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 101 S. Main Street Remediation PROJECT NO.: ENV-08-01

LOCATION: 101 S. Main Street CHANGE ORDER: 1

CONTRACTOR: Robinette Demolition, Inc. DATE: 8/28/2008

DESCRIPTION OF CHANGE ORDER: Reduction in Scope, Increase in Quantities, Final Balance

ORIGINAL CONTRACT AMOUNT:	[1]	\$71,520.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$71,520.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$31,600.00
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$103,120.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	\$31,600.00
TIME EXTENSION OR REDUCTION:	N/A
TOTAL CONTRACT TIME: (PENDING APPROVAL)	_____
BUDGET ESTIMATE:	Not Budgeted
ENGINEER'S ESTIMATE:	\$77,000.00

RECOMMENDED FOR ACCEPTANCE :

Frank Karlin 9/2/08
Resident Engineer Date

Approved By: _____ Date
Director of Finance

Bob Barone 9/3/08
Contractor Date

Approved By: _____ Date
(<\$20K or 25%) Village Manager

R. J. M. MAD 9/2/08
Village Engineer Date

Approved By: Wally J. Smith 9/18/08
(>\$20K or 25%) Village President Date

David P. ... 9/2/08
Director of Public Works Date

Attest: Brigitte O'Brien 9/18/08
Deputy Village Clerk Date

Asst. 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.

NO	ITEM	FINAL QUAN	UNIT	UNIT PRICE	AMOUNT
44000600	Sidewalk Removal	0	Sq Ft	\$2.00	\$0.00
44000500	Combination Curb and Gutter Removal	0	FT	\$3.00	\$0.00
66900500	BETX Soil Analysis	6	EA	\$60.00	\$360.00
66900630	Lead Soil analysis	6	EA	\$80.00	\$480.00
66900505	BETX Groundwater Analysis	0	EA	\$60.00	\$0.00
66900637	Lead Groundwater Analysis	0	EA	\$80.00	\$0.00
66900205	Special Waste Disposal	818	CU YD	\$85.00	\$69,530.00
66900400	Special Waste Groundwater Disposal	0	GAL	\$0.70	\$0.00
20800250	Trench Backfill, Special	798	CU YD	\$35.00	\$27,930.00
60603800	Comb. Conc. Curb and Gutter TB6.12	0	FT	\$85.00	\$0.00
42400430	Portland Cement Concrete Sidewalk, SP	0	Sq Ft	\$17.50	\$0.00
44201796	Class D Patches, Type IV, 12"	0	SQ YD	\$100.00	\$0.00
NA	Special Waste Plans and Reports	1	LS	\$6,500.00	\$6,500.00
NA	Traffic Control Protection, STD 701901	1	LS	\$1,200.00	\$1,200.00
NA	Sediment Control, Drainage Structure Inlet Filter	0	EA	\$200.00	\$0.00
NA	Sediment Control, Drainage Structure Inlet Filter Cleaning	0	EA	\$250.00	\$0.00
20800250	Credit for utilizing CA-1 rather than CA-6	798	EA	(\$3.61)	(\$2,880.00)
TOTAL WORK COMPLETED					\$103,120.00
AWARDED CONTRACT AMOUNT					\$71,520.00
AMOUNT OF CHANGE ORDER INCREASE					\$31,600.00