

**RESOLUTION
R 47-18**

**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 for Final Quantity Balancing and a Time Extension to the contract between the Village of Lombard and the Martam Construction regarding the Gatz Pond Outfall, 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 decrease the dollar amount of the current contract by \$11,335.61 and extend the contract time by 224 calendar days.

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.

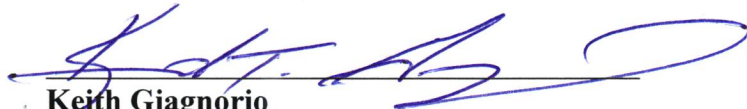
Adopted this 19th day of July, 2018.

Ayes: Trustee Whittington, Fugiel, Foltyniewicz, Johnston, Pike and Ware

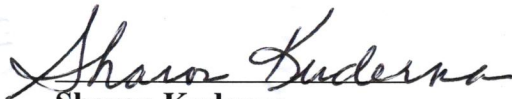
Nays: None

Absent: None

Approved this 19th day of July, 2018.


Keith Giagnorio
Village President

ATTEST:


Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD
CHANGE ORDER



PROJECT NAME: Gatz Pond Outfall Improvements

PROJECT NO.: SS-16-01

LOCATION: S. Chase and E. Maple

CHANGE ORDER: 2 (Final Balancing)

CONTRACTOR: Martam Construction

DATE: 7/5/2018

DESCRIPTION OF CHANGE ORDER: Approved extra work and contract items added plus time extension

ORIGINAL CONTRACT AMOUNT: [1] \$2,747,584.50

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] (\$80,036.77)

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$2,667,547.73

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] (\$11,335.61)

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$2,656,212.12

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$91,372.38)

TIME EXTENSION OR REDUCTION: 224 Cal Days

TOTAL CONTRACT TIME: 394 Cal Days

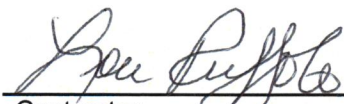
BUDGET ESTIMATE: _____

ENGINEER'S ESTIMATE: \$1,746,794.00

RECOMMENDED FOR ACCEPTANCE :

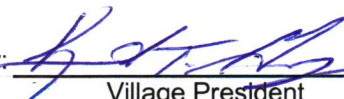

Resident Engineer 7/5/2018
Date

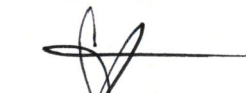
Approved By:  7/24/18
Director of Finance Date



Contractor 7-5-2018
Date

Approved By:  7/23/18
(<\$10K or 25%) Village Manager Date

Village Engineer Date

Approved By:  7/19/18
(>\$10K or 25%) Village President Date


Director of Public Works 7/5/18
Date

Attest:  7/19/18
Village Clerk Date


Assistant Director of Finance 7/24/18
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.

===== **MARTAM** CONSTRUCTION, INC. =====

General Contractors & Engineers



JULY 4, 2018

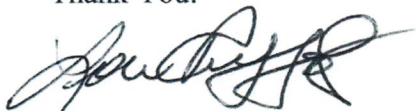
VILLAGE OF LOMBARD
YING MAIO
GATZ POND OUTFALL PROJECT

Ying:

I am submitting this letter to you at this time at the request of the Village of Lombard, for a formal contract extension of our Gatz Pond Outfall Project that we started last year. Our work was completed last September with all related paving and landscape items per our contract. However there were several pipe plugs to be removed and or installed per the original drawings that we were unable to complete due the duration of the adjacent project on North Broadway by a different contractor. The original plan was to have the project completed last fall, but the work on North Broadway was not completed and we were not able to complete our work. We would request a contract extension to June 23, 2018, which is approximately 224 days of additional time.

Thank you and your staff for your cooperation during the entire project. Hope to work with you soon.

Thank You:



Lou Ruffolo
Project Manager
Martam Construction Co.