

**RESOLUTION  
R 87-15**

**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 the John Neri Construction Company Inc. regarding the Fairview Lift Station Improvements 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 \$18,682.78

**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 17<sup>th</sup> day of December, 2015.

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

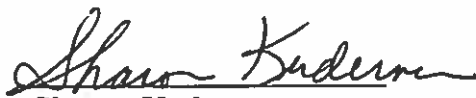
Nays: None

Absent: None

Approved this 17<sup>th</sup> day of December, 2015.

  
**Keith T. Giagnorio**  
**Village President**

ATTEST:

  
**Sharon Kuderna**  
**Village Clerk**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Fairview Lift Station Improvements PROJECT NO.: SS-12-02  
 LOCATION: 1143 S Fairview Avenue CHANGE ORDER: 2  
 CONTRACTOR: John Neri Construction Co., Inc. DATE: 11/20/2015  
 DESCRIPTION OF CHANGE ORDER: Additional work related to sitework and bypass pumping.

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$1,685,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$42,200.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$1,727,200.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$18,682.78</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$1,745,882.78</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$60,882.78</u>
TIME EXTENSION OR REDUCTION:	<u>-</u>
TOTAL CONTRACT TIME:	<u>270 cal days</u>
BUDGET ESTIMATE:	<u>\$1,274,700.00</u>
ENGINEER'S ESTIMATE:	<u>\$1,424,020.00</u>

**RECOMMENDED FOR ACCEPTANCE :**

<u>[Signature]</u>	<u>11-20-15</u>	Approved By: <u>[Signature]</u>	<u>12/18/15</u>
Resident Engineer	Date	Director of Finance	Date
<u>[Signature]</u>	<u>11-20-15</u>	Approved By: <u>[Signature]</u>	<u>12/18/15</u>
Contractor	Date	(<\$10K or 25%) Village Manager	Date
<u>[Signature]</u>	<u>11-23-15</u>	Approved By: <u>[Signature]</u>	<u>12/17/15</u>
Village Engineer	Date	(>\$10K or 25%) Village President	Date
<u>[Signature]</u>	<u>11/24/15</u>	Attest: <u>[Signature]</u>	<u>12/17/15</u>
Director of Public Works	Date	Village Clerk	Date
<u>[Signature]</u>	<u>12/18/15</u>		
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.**

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
AUP #2	Raise the existing flow meter manhole.	0	LS	\$1,800.00	1	1	\$1,800.00	The existing flow meter manhole located in the PCC driveway needed to be raised to drain the proposed driveway towards Fairview Ave. away from the lift station and the residential properties.
AUP#3	Raise the existing Valve Vault	0	LS	\$3,600.00	1	1	\$3,600.00	The existing valve vault located in the proposed PCC driveway needed to be raised to drain the proposed driveway towards Fairview Ave. away from the lift station and the residential properties.
T&M#1	Early installation of the temporary by-pass pumps due to an existing electrical panel failure.	0	LS	\$4,918.65	1	1	\$4,918.65	Install the temporary by-pass pumps due to an existing electrical panel failure that shut down the power supply to the existing pumps in the lift station before the project started.
T&M#2	Maintain the temporary by-pass pumps 8/9, 8/10, & 8/11	0	LS	\$1,865.06	1	1	\$1,865.06	Operation of the temporary by pass pumps before the existing pumps could be put back on line.
T&M#3	Maintain the temporary by-pass pumps. (08/27/15-09/15/15)	0	LS	\$6,396.26	1	1	\$6,396.26	Maintain the temporary by-pass pumps during the 18 day fabrication period of the new wet well sections (AUP #1)
T&M #4	Remove and Replace the ext. flange of the air release valve.	0	LS	\$1,497.81	1	1	\$1,497.81	During the replacement of an air vacuum valve a companion flange connection was to remain in which the proposed work was to be connected to. The flange was in poor condition and had to be removed and replaced a different day when the flange was readily available.
CR#1	Credit the Village for (6) substitute Davit Receivers	0	LS	\$(1,395.00)	1	1	\$(1,395.00)	Contractor substituted the Davit Receivers which were not as specified and were set in concrete before they were delivered to the site for installation.

TOTAL AMOUNT= \$18,682.78