

**R E S O L U T I O N**  
**R 08-22**

**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 and Final to the contract between the Village of Lombard and G&M Cement Construction, Inc. regarding the FY 2021 Concrete Rehabilitation 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 increase the dollar amount of the contract by \$42,762.95, and all change orders totaling an increase of \$42,762.95.

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 20<sup>th</sup> day of January, 2022.

Ayes: Trustee LaVaque, Puccio, Dudek, Honig, Militello and Bachner

Nays: None


Absent: None

**APPROVED** by me this 20<sup>th</sup> day of January, 2022.

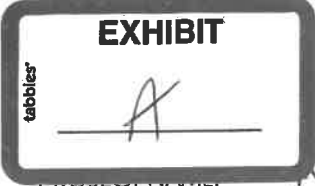


Keith T. Giagnorio, Village President

**ATTEST:**



Elizabeth Brezinski, Village Clerk



# VILLAGE OF LOMBARD CHANGE ORDER

Legistar #220032

PROJECT NAME: FY 2021 CONCRETE REHABILITATION PROGRAM

PROJECT NO.: RM 49  
LOCATION: Various CHANGE ORDER: 1 and Final

CONTRACTOR: G&M Cement Construction, Inc. DATE: 12/22/2021

DESCRIPTION OF CHANGE ORDER: Final balancing change order to decrease the contract due to measured quantities in the field

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$602,007.75</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$602,007.75</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$42,762.95</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$644,770.70</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$42,762.95

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$700,000.00

ENGINEER'S ESTIMATE: \$690,585.75

**RECOMMENDED FOR ACCEPTANCE :**

Thomas Dixon 1/10/22 Approved By: \_\_\_\_\_  
Resident Engineer Date Director of Finance Date

[Signature] 12/22/21 Approved By: \_\_\_\_\_  
Contractor Date (<\$10K or 25%) Village Manager Date

Michael Zolar 1/10/22 Approved By: \_\_\_\_\_  
Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 1/10/2022 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	Awarded Quantity	Unit	Add or Deduct	Final Quantity	Unit Price	Amount
REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	25	CY	(25.0)	0.0	\$ 0.01	(\$0.25)
EARTH EXCAVATION	15	CY	5.0	20.0	\$ 55.00	\$275.00
TOPSOIL FURNISH & PLACE 4"	55	SY	(11.0)	44.0	\$ 4.00	(\$44.00)
SEEDING, CLASS 1A	55	SY	(11.0)	44.0	\$ 4.00	(\$44.00)
TEMPORARY EROSION CONTROL BLANKET	55	SY	(55.0)	0.0	\$ 2.00	(\$110.00)
SUB-BASE GRANULAR MATERIAL, TYPE B 4"	13	SY	178.0	191.0	\$ 20.00	\$3,560.00
AGGREGATE FOR TEMPORARY ACCESS	50	TN	(50.0)	0.0	\$ 0.01	(\$0.50)
PCC DRIVEWAY PAVEMENT 6" SPECIAL	146	SY	(140.8)	5.2	\$ 50.00	(\$7,040.00)
PCC SIDEWALK SPECIAL	1,175	SF	57.0	1,232.0	\$ 6.00	\$342.00
DETECTABLE WARNING, PLASTIC	380	SF	(276.0)	104.0	\$ 20.00	(\$5,520.00)
DRIVEWAY PAVEMENT REMOVAL	196	SY	(190.8)	5.2	\$ 12.00	(\$2,289.60)
COMBINATION CONCRETE CURB & GUTTER REMOVAL	480	FT	(61.0)	419.0	\$ 4.00	(\$244.00)
SIDEWALK REMOVAL	1,300	SF	(68.0)	1,232.0	\$ 1.00	(\$68.00)
CLASS B PATCHING, TYPE IV, 8"	8,456	SY	364.7	8,820.7	\$ 59.00	\$21,517.30
CLASS B PATCHING, TYPE IV, 10"	120	SY	9.0	129.0	\$ 80.00	\$720.00
COMBINATION CONC CURB AND GUTTER, TYPE B6.12	519	FT	(184.0)	335.0	\$ 19.00	(\$3,496.00)
COMBINATION CONC CURB AND GUTTER, TYPE B6.24	36	FT	48.0	84.0	\$ 30.00	\$1,440.00
DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	15	EA	7.0	22.0	\$ 250.00	\$1,750.00
HMA DRIVEWAY PAVEMENT	150	SY	(150.0)	0.0	\$ 25.00	(\$3,750.00)
NON-SPECIAL WASTE DISPOSAL	25	CY	(25.0)	0.0	\$ 1.00	(\$25.00)
CLASS B PATCHING, TYPE IV, 8" (FINLEY ROAD)	311	SY	(108.0)	203.0	\$ 80.00	(\$8,640.00)
AUP						
#1 - DRAINAGE & UTILITY STRUCTURES TO BE RECONST.	0	EA	3.0	3.0	\$ 900.00	\$2,700.00
#2 - MESSAGE BOARDS	0	EA/DAY	14.0	14.0	\$ 225.00	\$3,150.00
#3 - ADDITIONAL TRAFFIC CONTROL SIGNAGE	0	LS	1.0	1.0	\$ 1,500.00	\$1,500.00
#4 - CLASS B PATCHING, TYPE IV, FULL DEPTH (FINLEY RD)	0	SY	309.0	309.0	\$ 120.00	\$37,080.00
					TOTAL	\$42,762.95