

**RESOLUTION  
R 68-23**

**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. Regarding the 22<sup>nd</sup> Street Junction Chamber 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 \$17,780.00, increasing the total dollar amount to \$287,980.00: 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 21st day of December, 2023, pursuant to a roll call vote as follows:

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

Nays: None

Absent: None

Approved by me this 21st day of December 2023.

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

ATTEST:

  
**Elizabeth Brezinski**  
**Village Clerk**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 22nd Street Junction Chamber  
 PROJECT NO.: SS 21 11  
 LOCATION: 22nd Street west of Highland Avenue CHANGE ORDER: 2  
 CONTRACTOR: John Neri Construction Co., Inc. 11/28/23

DESCRIPTION OF CHANGE ORDER: Final Balancing Change Order

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$258,700.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$11,500.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$270,200.00</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>\$17,780.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	<u>\$287,980.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$29,280.00

TIME EXTENSION Calendar Days None

TOTAL CONTRACT TIME: (PENDING APPROVAL) -

BUDGET ESTIMATE: \$300,000.00

ENGINEER'S ESTIMATE: \$220,000.00

**RECOMMENDED FOR ACCEPTANCE :**

<u>Mike Balbo</u> Project Manager	<u>11/30/23</u> Date	Approved By:	<u>[Signature]</u> Director of Finance	Date
<u>John Neri</u> Contractor	<u>11/28/2023</u> Date	Approved By:	<u>[Signature]</u> Village Manager	Date
<u>Daniel Blum</u> Village Engineer	<u>11/30/23</u> Date	Approved By:	<u>[Signature]</u> Village President	Date
<u>[Signature]</u> Director of Public Works	<u>11/30/2023</u> Date	Attest:	<u>[Signature]</u> Village Clerk	Date
<u>[Signature]</u> Assistant Director of Finance	<u>12/20/23</u> 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

22nd Street Junction Chamber

Date: 11/28/2023

Change Order #: 2

PROJECT NO.: SS 21 11

Item	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
1	DUST CONTROL WATERING	1.0	UNIT	\$10.00	0.0	(1.00)	(\$10.00)	This was not necessary on the project.
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	5.0	CU YD	\$1.00	0.0	(5.00)	(\$5.00)	Unsuitable soil was not encountered on this project.
7	SODDING, SPECIAL	175.0	SQ YD	\$25.00	0.0	(175.00)	(\$4,375.00)	Seed & Blanket was used instead.
9	PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL	100.0	SQ FT	\$22.00	250.0	150.00	\$3,300.00	Additional Sidewalk was required
11	COMBINATION CURB AND GUTTER REMOVAL	70.0	FOOT	\$15.00	106.0	36.00	\$540.00	Additional Curb Removal was required
13	REMOVING MANHOLES	1.0	EACH	\$2,200.00	2.0	1.00	\$2,200.00	An additional manhole removal was added to the project.
15	COMBINATION CURB AND GUTTER, TYPE B-6.24	50.0	FOOT	\$100.00	88.0	38.00	\$3,800.00	Additional Curb & Gutter was required.
17	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	1.0	L SUM	\$100.00	0.0	(1.00)	(\$100.00)	Regulated substances were not encountered
18	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	1.0	L SUM	\$100.00	0.0	(1.00)	(\$100.00)	Regulated substances were not encountered
19	REGULATED SUBSTANCES MONITORING	2.0	CA DA	\$200.00	0.0	(2.00)	(\$400.00)	Regulated substances were not encountered
23	PAINT PAVEMENT MARKING - LINE 4"	20.0	FOOT	\$25.00	0.0	(20.00)	(\$500.00)	This was removed from the project.
24	SANITARY SEWER, TYPE 2, 18-INCH, PVC	20.0	FOOT	\$1,100.00	0.0	(20.00)	(\$22,000.00)	16-inch PVC was utilized instead.
25	SANITARY SEWER, SPECIAL, TYPE 2, 16-INCH, PVC	50.0	FOOT	\$1,300.00	77.0	27.00	\$35,100.00	This replaced the 18-inch PVC.
28	UNDERCUTTING FOR UTILITIES (CA-11)	10.0	CU YD	\$50.00	0.0	(10.00)	(\$500.00)	None was required on the project
AUP 2	SEED AND BLANKET	0.0	SQ YD	\$20.00	41.5	41.50	\$830.00	This was used instead of Sodding
							<u>\$17,780.00</u>	