

R E S O L U T I O N
R 31-09

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 Triggs Construction, regarding FY2008 Concrete Rehabilitation and Utility Cuts Patching, 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 \$96,955.00

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 16th day of October, 2008

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

Nays: None

Absent: None

Approved this 16th day of October, 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: <u>FY 2009 Conc. Rehab. & Utility Cuts Patching</u>	PROJECT NO.: <u>ST-09-02</u>
LOCATION: <u>Fire Station 1 parking lot (REAR)</u>	CHANGE ORDER: <u>1</u>
CONTRACTOR: <u>Triggi Construction</u>	DATE: <u>9/19/2008</u>
DESCRIPTION OF CHANGE ORDER: <u>See attachment for explanation of changes</u>	

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$1,091,086.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$1,091,086.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$96,955.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$1,188,041.50</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$96,955.00</u>
TIME EXTENSION OR REDUCTION:	<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>N/A</u>
BUDGET ESTIMATE:	<u>N/A</u>
ENGINEER'S ESTIMATE:	<u>N/A</u>

RECOMMENDED FOR ACCEPTANCE :

Franz Kabanik 10/16/08
Resident Engineer Date

[Signature] 10-16-08
Contractor Date

David A. Drake 10/16/08
Village Engineer Date

[Signature] 10/16/08
Director of Public Works Date

Accountant Date

Approved By: _____
Director of Finance Date

Approved By: _____
(<\$10K or 25%) Village Manager Date

Approved By: *[Signature]* 10/16/08
(>\$10K or 25%) Village President Date

Attest: *Brigitte O'Brien* 10/16/08
Village Clerk Date

Approved By: _____
President of BOLI 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	REVISED QUAN	DIFFERENCE	AMOUNT
20200100	EARTH EXCAVATION	167.0	CU YD	\$35.00	\$5,845.00	167.0	\$5,845.00
21001000	GEO TECH FABRIC STAB	1,500.0	SQ YD	\$1.00	\$1,500.00	1,500.0	\$1,500.00
31101200	SUB GRAN MAT B 4	1,500.0	SQ YD	\$5.00	\$7,500.00	1,500.0	\$7,500.00
44000200	PAVEMENT REM	1,500.0	SQ YD	\$10.00	\$15,000.00	1,500.0	\$15,000.00
44200976	CL B PATCH T4 10	1,500.0	SQ YD	\$44.50	\$66,750.00	1,500.0	\$66,750.00
20007400	DRAIN UTIL STR ADJ	2.0	EACH	\$180.00	\$360.00	2.0	\$360.00
Total Amount of Change Order							\$96,955.00