

R E S O L U T I O N
R 106-13

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. 3 to the contract between the Village of Lombard and Thorne Electric Co inc. regarding Lift Station Improvemtns – Phase 1, 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 decrease the dollar amount of the contract by \$3,744.00

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.

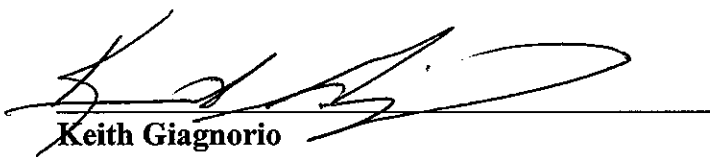
Adopted this 2nd day of May, 2013.

Ayes: Trustee Whittington, Foltyniewicz, Breen, Fitzpatrick, and Ware

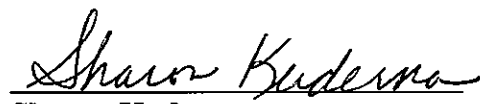
Nays: None

Absent: None

Approved this 2nd day of May, 2013.


Keith Giagnorio
Village President

ATTEST:


Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Lift Station Improvements, Phase 1

PROJECT NO.: SAN -11-03

LOCATION: Various Stations

CHANGE ORDER: 3 (Final)

CONTRACTOR: Thorne Electric, Inc.

DATE: 4/10/2013

DESCRIPTION OF CHANGE ORDER: See descriptions on attached page

ORIGINAL CONTRACT AMOUNT: [1] \$277,381.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$16,243.88

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$293,624.88

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] (\$3,744.00)

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$289,880.88

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$12,499.88

TIME EXTENSION OR REDUCTION: 0

TOTAL CONTRACT TIME: _____

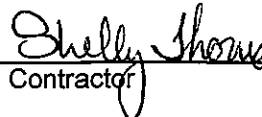
BUDGET ESTIMATE: In-House Labor

ENGINEER'S ESTIMATE: \$270,000.00

RECOMMENDED FOR ACCEPTANCE :

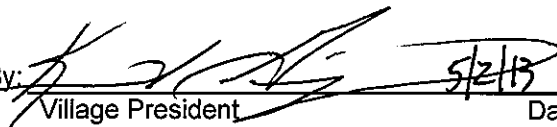
 4-11-13
Resident Engineer Date

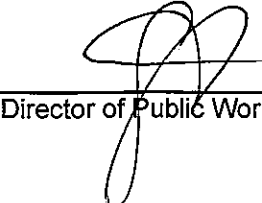
Approved By: _____
Director of Finance Date


 4-11-13
Contractor Date

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

 4/11/13
Village Engineer Date

Approved By:  5/2/13
(>\$10K or 25%) Village President Date

 4/11/13
Director of Public Works Date

Attest:  5/2/13
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.

Lift Station Improvements, Phase 1

Change Order #: 3 (Final)

4/10/2013

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
1		1	L.S.	\$7,488.00	0.5	0.5	\$3,744.00	Deduction in restoration unit price for not following the specification .

TOTAL AMOUNT= \$3,744.00