

**RESOLUTION**  
**R 26-17**

**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. 3 to the contract between the Village of Lombard and Thorne Electric regarding the TIF District Lighting Improvements, 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 \$26,825.49, when combined with (a) previous change order(s) would increase, the total dollar amount of the contract to \$258,963.65

**WHEREAS**, said Change Order attached hereto as Exhibit "A" would extend the time period in which the contract is to be completed March 3, 2017;

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 April, 2017.

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


Nays: None

Absent: None

Approved this 20<sup>th</sup> day of April, 2017.

  
**Keith T. Giagnorio**  
Village President

ATTEST:

  
**Sharon Kuderna**  
Village Clerk

# VILLAGE OF LOMBARD CHANGE ORDER



PROJECT NAME: TIF Lighting Improvements PROJECT NO.: ST 17-07  
 LOCATION: St. Charles Road CHANGE ORDER: 3  
 CONTRACTOR: Thorne Electric Inc. DATE: 3/31/2016  
 DESCRIPTION OF CHANGE ORDER: Five time and material billings

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$202,499.25</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$29,638.91</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$232,138.16</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>\$26,825.49</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$258,963.65</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$56,464.40  
 TIME EXTENSION OR REDUCTION: 42 days  
 TOTAL CONTRACT TIME: (PENDING APPROVAL) March 3rd  
 (Completion Date)  
 BUDGET ESTIMATE: \$200,000.00  
 ENGINEER'S ESTIMATE: \$200,000.00

**RECOMMENDED FOR ACCEPTANCE :**

<u>RS Sll</u>	<u>4-4-17</u>	Approved By: <u>[Signature]</u>	<u>4/21/17</u>
Resident Engineer	Date	Director of Finance	Date
<u>[Signature]</u>	<u>4-4-17</u>	Approved By: <u>[Signature]</u>	<u>4/25/17</u>
Contractor	Date	(<\$20K or 25%) Village Manager	Date
<u>[Signature]</u>	<u>4-5-17</u>	Approved By: <u>[Signature]</u>	Date
Village Engineer	Date	(>\$20K or 25%) Village President	Date
<u>[Signature]</u>	<u>4/6/17</u>	Attest: <u>[Signature]</u>	Date
Director of Public Works	Date	Village Clerk	Date
<u>[Signature]</u>	<u>4/24/17</u>		
Asst. 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.**

TIF Lighting Improvements

C.O. # 3

3/31/2016

<u>Item</u>	<u>Current Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Revised Quantity</u>	<u>DIFFERENCES</u>		<u>Description</u>
					<u>Quantity</u>	<u>Price</u>	
Time and Material Billing #1	0.0	L.S.	\$1,856.73	1.0	1.0	\$1,856.73	Clean and Rod Conduit
Time & Material Billing #2	0.0	L.S.	\$7,535.71	1.0	1.0	\$7,535.71	Conduit Repair with Clean and Rod Conduit
Time & Material Billing #3	0.0	L.S.	\$3,192.60	1.0	1.0	\$3,192.60	Wiring in Commuter Lot
Time and Material Billing #4	0.0	L.S.	\$7,030.28	1.0	1.0	\$7,030.28	Conduit Repair on St. Charles
Time & Material Billing #5	0.0	L.S.	\$7,210.17	1.0	1.0	\$7,210.17	Conduit Repair on St. Charles
<b>TOTAL AMOUNT=</b>						<b>\$26,825.49</b>	