

**RESOLUTION
R 7-20**

**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.1 to the contract between the Village of Lombard and the Fer-Pal Construction USA, LLC regarding the Watermain Evaluation and Rehabilitation 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 \$58,445.44

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 6th day of February, 2020, pursuant to a roll call vote as follows:

AYES: Trustee Whittington, Puccio, Foltyniewicz, Honig, Militello and Ware

NAYS: None

ABSENT: None

Approved by me this 6th day of February, 2020.



Keith Giagnorio
Village President

ATTEST:



Sharon Kuderna
Village Clerk



VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Lombard WM Lining Project PROJECT NO.: WA-12-01/03
 LOCATION: Grace, Elizabeth, Lynn, Glenview CHANGE ORDER: 1
 CONTRACTOR: FER-PAL Construction USA LLC DATE: 1/24/2020

DESCRIPTION OF CHANGE ORDER: Water Service Reinstatments; Additional Pit excavations, Additional traffic control, exploritory excavation for mis marked julie locates; credit for valves

ORIGINAL CONTRACT AMOUNT:	[1]	<u>690,350.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$690,350.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$58,445.44</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$748,795.44</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$58,445.44</u>
TIME EXTENSION OR REDUCTION:	<u>0</u>
TOTAL CONTRACT TIME:	<u>180 Days</u>
BUDGET ESTIMATE:	<u>\$750,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$750,000.00</u>

RECOMMENDED FOR ACCEPTANCE:

BMI 1/28/2020
 Utilities Superintendent Date

Approved By: [Signature] 2/7/20
 Director of Finance Date

[Signature] 1/28/20
 Contractor Date

Approved By: [Signature] 2/10/20
 (-\$10K or 25%) Village Manager Date

NA
 Village Engineer Date

Approved By: [Signature] 2/10/2020
 (-\$10K or 25%) Village President Date

[Signature] 1/29/2020
 Director of Public Works Date

Attest: [Signature] 2/6/2020
 Village Clerk Date

[Signature] 2/7/20
 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.

PROJECT: Lombard WM Lining Project; Grace, Elizabeth, Lynn, Glenview
 PROJECT NO.:
 CHANGE ORDER NO.: 01

DATE: 1/24/2020

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
1	Service Reinstatements - 38 & 45 Glenview Ave	0.0	EA	\$4,510.00	2.0	2.0	\$9,020.00	38 Glenview service line could not be plugged during prep work, new corp and copper line installed to b-box; 45 Glenview corp and service line was filled with resin during liner install and had to be replaced.
2	Glenview Ave Exploratory Excavation	0.0	EA	\$3,961.44	1.0	1.0	\$3,961.44	Utility locates were off as to where the 45 deg bend was. Utility atlas was incorrect and locating was 7 feet off mark.
3	Grace St - additional traffic control	0.0	EA	\$2,739.00	1.0	1.0	\$2,739.00	Village requested additional message boards to be installed before the project work started to give commuters advanced notice for work and road closures.
4	SW Cnr Phillips & Glenview New Hydrant	0.0	EA	\$3,685.00	1.0	1.0	\$3,685.00	Contractor submitted this change order but this hydrant was included in the original proposal.
5	2 Additional Pits - Elizabeth St	0.0	LS	\$40,370.00	1.0	1.0	\$40,370.00	Contractor identified the watermain on Elizabeth did not follow what the utility atlas stated, Village approved to replace two 45 deg bends and a short piece of watermain
6	Credit for two (2) valves - Glenview Ave	3.0	LS	\$665.00	1.0	(2.0)	(\$1,330.00)	Existing valves were in satisfactory condition and did not need to be replaced.

TOTAL AMOUNT= \$58,445.44