

**RESOLUTION
R 04-24**

**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 the John Neri Construction Company. Regarding the 22nd 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 decrease the dollar amount of the contract by \$9,310.00, decreasing the total dollar amount to \$278,670.00: 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.

Resolution 04-24

Page 2

Adopted this 18th day of January, 2024, pursuant to a roll call vote as follows:

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

Nays: None

Absent: Trustee Bachner

Approved by me this 18th day of January 2024.



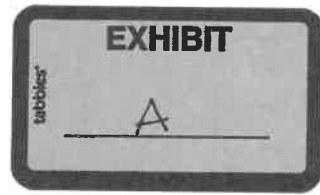
Keith T. Giagnorio
Village President

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: 3
 CONTRACTOR: John Neri Construction Co., Inc. 12/22/23
 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>\$29,280.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$287,980.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$9,310.00)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$278,670.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$19,970.00
 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>Mark Barkin</u> Project Manager	<u>1/2/24</u> Date	Approved By:	
		Director of Finance	Date
<u>John Neri</u> Contractor	<u>1-2-2024</u> Date	Approved By:	
		(<\$10K or 25%) Village Manager	Date
<u>Daniel Blum</u> Village Engineer	<u>1/2/24</u> Date	Approved By:	
		(>\$10K or 25%) Village President	Date
<u>[Signature]</u> Director of Public Works	Date	Attest:	
		Village Clerk	Date
<u>Florida Heabel</u> Assistant Director of Finance	<u>1/17/24</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: 12/22/2023

Change Order #: 3

PROJECT NO.: SS 21 11

Item	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
5	TOPSOIL FURNISH AND PLACE, 4"	175.0	SQ YD	\$12.00	41.5	(133.50)	(\$1,602.00)	Final quantity was less than the contract quantity.
8	PROTECTIVE COAT	203.0	SQ YD	\$2.00	195.0	(8.00)	(\$16.00)	Final quantity was less than the contract quantity.
10	CLASS B PATCHES, 10 INCH	167.0	SQ YD	\$175.00	123.0	(44.00)	(\$7,700.00)	Final quantity was less than the contract quantity.
16	CONCRETE MEDIAN SURFACE (SPECIAL), 10"	60.0	SQ FT	\$32.00	54.0	(6.00)	(\$192.00)	Final quantity was less than the contract quantity.
19	REGULATED SUBSTANCES MONITORING	0.0	CA DA	\$100.00	0.0	0.00	\$200.00	Original contract had a quantity of 2 and a unit price of \$100. Change Order #2 reduced the units to 0, but mistakenly had a unit price of \$200. This error reduced the contract by \$400, rather than by only \$200. This corrects the contract value for that mistake.

-9,310.00