



RESOLUTION
R **99** **07**

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN DECREASE 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 # 4 (Final) to the contract between the Village of Lombard and J. Congdon Sewer Service Inc. regarding the Yorktown Water Main Project, Phase 2 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 \$3,150.00

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 1st day of March, 2007

Ayes: Trustees Gron, Tross, O'Brien, Sebby, Florey & Soderstrom


Nays: None

Absent: None

Approved this 1st day of March, 2007


William J. Mueller
Village President

ATTEST:


Brigitte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Thomas P. Bayer
Village Attorney



Engineering Resource Associates, Inc.
Consulting Engineers, Scientists, & Surveyors

MEMORANDUM

DATE: December 28, 2006

TO: Ray Schwab, Village of Lombard

CC: Dave Dratnol, Village Engineer, Village of Lombard

FROM: Ralph Robbins, Resident Engineer

SUBJECT: Change Order #4 and final for Yorktown Water Main Imp. Phase II

This memo has been prepared at the request of the Village of Lombard to identify the purpose for the change order # 4 as submitted. Change order # 3 had been prepared and submitted in early December with what were believed to be the final balancing of the contract pay items and the addition of 20 new items recently accepted following the contractors submission of his properly formatted, corrected billing statements. I had entered one unit price value incorrectly on # 3 and that is what is being accounted for on this 4th and final change order. On a positive note this will make the project appear to cost less than what was anticipated following change order # 3 by over \$3,000.00

All time spent on this correction change order has been charged to ERA overhead expenses. We do not believe the village should be held responsible for our internal clerical errors. On another positive aside, our overall construction services costs to the village should fall below the proposed amount for that service once the project is closed out.

VILLAGE OF LOMBARD

CHANGE ORDER

PROJECT NAME: Yorktown Water Main Improvements, Phase 2 PROJECT NO.: WA 05-01
LOCATION: Lombard, IL CHANGE ORDER: 4 and FINAL
CONTRACTOR: J. Congdon Sewer Services DATE: 12/22/2006
DESCRIPTION OF CHANGE ORDER: Data entry correction to CO #3

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,575,890.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$89,217.69</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,665,108.19</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$3,150.00)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,661,958.19</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$86,067.69
TIME EXTENSION OR REDUCTION: None
TOTAL CONTRACT TIME: (PENDING APPROVAL) max of 180 calendar days
BUDGET ESTIMATE: \$2,250,000.00
ENGINEER'S ESTIMATE: \$2,285,300.00

RECOMMENDED FOR ACCEPTANCE:

[Signature] 1-5-07
Resident Engineer Date

Approved By: _____
Director of Finance Date

[Signature] 1.5.07
Contractor Date

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

[Signature] 1/9/2007
Village Engineer Date

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

[Signature] 14 Jan 07
Director of Public Works Date

Attest: [Signature] 3/1/07
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.

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT	Description
Z0019600	Dust Control Watering	17.0	Unit	\$50.00	17.0	0.0	\$0.00	Final quantity as authorized on change order #3
	Dust Control Watering CORRECTION	0.0		\$0.00	0.0	0.0	(\$3,150.00)	Math error correction to change order #3 entry, wrong unit price (\$500.00 instead of \$50.00) was utilized on form. Difference is in the additional units added in CO#3. (7 units @ \$550 - 7 units @ \$50 = \$3,150)
	TOTAL						-\$3,150.00	