

**RESOLUTION
R 43-22**

**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 Structured Solutions LLC regarding the Manhole Rehabilitation project (RM PROG 37), 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 \$10,884.94

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 it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.

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 20th day of October, 2022, pursuant to a roll call vote as follows:

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

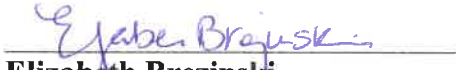
Nays: None

Absent: Trustee Militello

Approved by me this 20th day of October, 2022.


Keith Giagnorio
Village President

ATTEST:


Elizabeth Brezinski
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2022 Manhole Rehabilitation

PROJECT NO.: RM PROG 37

LOCATION: Various Locations CHANGE ORDER: 1 (Final)

CONTRACTOR: Structured Solutions LLC 9/16/2022

DESCRIPTION OF CHANGE ORDER: Final Contract Quantities

ORIGINAL CONTRACT AMOUNT: [1] \$145,122.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$0.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$145,122.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] (\$10,884.94)

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$134,237.06

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$10,884.94)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$122,000.00

ENGINEER'S ESTIMATE: \$122,000.00

RECOMMENDED FOR ACCEPTANCE :

Ray Schwab 09/16/22
Project Manager Date

Approved By: [Signature] 10/14/22
Director of Finance Date

[Signature] 9/16/22
Contractor Date

Approved By: [Signature] 10/17/22
Village Manager Date

[Signature] 9/19/22
Village Engineer Date

Approved By: _____
Village President Date

[Signature] 10/14/2022
Director of Public Works Date

Attest: _____
Village Clerk Date

[Signature] 10/14/22
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

FY 2022 Manhole Rehabilitation

Date: 9/16/2022

Change Order #: 1 (Final)

PROJECT NO.: RM PROG 37

Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
Geopolymer Manhole Sealing	468.0	VF	\$199.00	470.94	2.94	585.06	Field measured quantity
Root Treatment	5.0	EA	\$350.00	5.00	0.00	0.00	Field measured quantity
New Rings /Reset Frame	3.0	EA	\$1,950.00	2.00	(1.00)	(1,950.00)	Field measured quantity
Repair Bench/Channel	29.0	EA	\$650.00	27.00	(2.00)	(1,300.00)	Field measured quantity
Grout & Wipe Joints	16.0	EA	\$685.00	4.00	(12.00)	(8,220.00)	Field measured quantity
Chimney Seal	12.0	EA	\$715.00	12.00	0.00	0.00	Field measured quantity
Traffic Control & Protection	1.0	LSUM	\$6,000.00	1.00	0.00	0.00	Field measured quantity

(\$10,884.94)