

**RESOLUTION
R 70-23**

**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 R.W. Dunteman Company. Regarding the South Park Avenue Pedestrianization 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 \$204,443.65, increasing the total dollar amount to \$1,789,343.65: 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.

Adopted this 21st day of December, 2023, pursuant to a roll call vote as follows:

Resolution 70-23

Page 2

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

Nays: None

Absent: None

Approved by me this 21st day of December 2023.



Keith T. Giagnorio
Village President

ATTEST:



Elizabeth Brezinski
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: South Park Avenue Pedestrianization Projects PROJECT NO.: ST-20-05
 LOCATION: South Park Avenue CHANGE ORDER: 1
 CONTRACTOR: RW Dunteman Co. DATE: December 5, 2023

DESCRIPTION OF CHANGE ORDER: This change order is for the addition of new watermain, replacement of lead water services, and change from HMA to PCC pavement.

ORIGINAL CONTRACT AMOUNT:		[1]	\$ 1,584,900.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:		[2]	\$ -
CURRENT CONTRACT AMOUNT: ((1)+[2])		[3]	\$ 1,584,900.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4]	\$ 204,443.65
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])		[5]	\$ 1,789,343.65

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4])	\$	204,443.65
TIME EXTENSION OR REDUCTION:		None
TOTAL CONTRACT TIME: (PENDING APPROVAL)		-
BUDGET ESTIMATE:	\$	750,000.00
ENGINEER'S ESTIMATE:	\$	1,746,795.00

RECOMMENDED FOR ACCEPTANCE :

<p><u><i>AL F. Cy</i></u> <u>12/5/2023</u> Resident Engineer Date</p> <p>_____ Contractor Date</p> <p>_____ Village Engineer Date</p> <p><u><i>Donald Heibel</i></u> <u>12/20/23</u> Assistant Director of Finance Date</p>	<p>Approved By: _____ Date Director of Finance</p> <p>Approved By: _____ Date (<\$10K or 25%) Village Manager</p> <p>Approved By: _____ Date (>\$10K or 25%) Village President</p> <p>Attest: <u><i>Esabe Brizuel</i></u> Village Clerk Date</p>
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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.

South Park Avenue Pedestrianization Projects

C.O. # 1

12/5/2023

ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT	DESCRIPTION
5	AGGREGATE SUBGRADE IMPROVEMENT, 12"	600.0	SQ YD	\$ 24.00	0.00	(600.00)	\$ (14,400.00)	
8	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 6"	600.0	SQ YD	\$ 45.00	0.00	(600.00)	\$ (27,000.00)	
57	WATER SERVICE REPLACEMENT, 2" - SHORT	3.0	EACH	\$ 11,250.00	1.00	(2.00)	\$ (22,500.00)	
88	WATER SERVICE REPLACEMENT, 2" - LONG	4.0	EACH	\$ 15,780.00	1.00	(3.00)	\$ (47,340.00)	
AUP001	FURNISH AND INSTALL PCC PAVEMENT, 10" (JOINTED)	0.0	SQ YD	\$ 167.50	600.00	600.00	\$ 100,500.00	
AUP002	FURNISH AND INSTALL 12" PVC SDR-26 W/MQ STORM SEWER	0.0	FOOT	\$ 166.75	67.80	67.80	\$ 11,305.65	
AUP003	FURNISH AND INSTALL 8" DIP, CL 52, WATERMAIN w/POLYWRAP & TRENCH BACKFILL	0.0	FOOT	\$ 276.00	200.00	200.00	\$ 55,200.00	
AUP003A	CONNECTION TO EXISTING WATERMAIN (NON-PRESSURE)	0.0	EACH	\$ 7,475.00	1.00	1.00	\$ 7,475.00	
AUP003B	FURNISH AND INSTALL 8" WATER VALVE IN 48" DIA. VAULT W/FRAME & LID	0.0	EACH	\$ 8,510.00	1.00	1.00	\$ 8,510.00	
AUP003C	FURNISH AND INSTALL FIRE HYDRANT w/AUXILIARY VALVE & BOX	0.0	EACH	\$ 14,375.00	1.00	1.00	\$ 14,375.00	
AUP003D	CUT AND CAP EXISTING WATERMAIN	0.0	EACH	\$ 2,070.00	1.00	1.00	\$ 2,070.00	
AUP004	WATER SERVICE REPLACEMENT, 1.5" - SHORT	0.0	EACH	\$ 9,430.00	4.00	4.00	\$ 37,720.00	
AUP005	WATER SERVICE REPLACEMENT, 1.5" - LONG	0.0	EACH	\$ 13,110.00	5.00	5.00	\$ 65,550.00	
AUP007	AGGREGATE SUBGRADE IMPROVEMENT, 8"	0.0	SQ YD	\$ 21.63	600.00	600.00	\$ 12,978.00	
TOTAL =							\$ 204,443.65	