

**RESOLUTION
R 07-25**

**A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 OR MORE AND EXTENDING 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.4 to the contract between the Village of Lombard and Vortex Lining Systems regarding the Large Diameter Combined Sewer Rehabilitation project, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") to the Corporate Authorities of the Village of Lombard.

WHEREAS, said Change Order attached hereto as Exhibit "A" would increase the dollar amount of the contract by \$7,586.33 and, when combined with Change Order No. 1, No. 2 & No.3, would modify the original total dollar amount of the contract by \$39,466.87 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 on the 20th day of February 2025, pursuant to a roll call vote as follows:

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

Nays: None

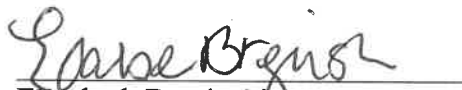
Absent: None

Approved by me on this 20th day of February 2025.



Keith T. Giagnorio
Village President

ATTEST:



Elizabeth Brezinski
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Large Diameter Combined Sewer Rehabilitation
 PROJECT NO.: SA 18 01 (21-0488)
 LOCATION: Village of Lombard CHANGE ORDER: 4
 CONTRACTOR: Vortex Lining Systems, LLC Date: 1/21/2025
 DESCRIPTION OF CHANGE ORDER: Force Accounts and Line Item Adjustments

ORIGINAL CONTRACT AMOUNT:	[1]	\$ <u>14,698,922.04</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$ <u>31,880.54</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$ <u>14,730,802.58</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$ <u>7,586.33</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$ <u>14,738,388.91</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$ 39,466.87
 TIME EXTENSION OR REDUCTION: -
 TOTAL CONTRACT TIME: (PENDING APPROVAL) 420 Cal. Days (Original Contract + Approved Extension)
 BUDGET ESTIMATE: \$16,073,200.00
 ENGINEER'S ESTIMATE: \$19,296,574.00

RECOMMENDED FOR ACCEPTANCE :

Ray Schwalb 1/22/2025 Approved By: _____
 Project Manager Date Director of Finance Date

[Signature] 1/22/2025 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 1/23/25 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 1/23/2025 Attest: _____
 Director of Public Works Date 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

Project: Large Diameter Combined Sewer Rehabilitation

Date: 1/21/2025

Change Order #: 4

Project #: SA 18 01 (21-0488)

#	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Quantity	Amount	Description
T&M 001	SANITARY SEWER CLEANOUT - 211 S. FAIRFIELD AVENUE	0.0	DOLLAR	\$1.00	11,171.03	11,171.03	\$11,171.03	FORCE ACCOUNT
T&M 002	SANITARY SEWER CLEANOUT - 416 S. MAIN STREET	0.0	DOLLAR	\$1.00	12,750.30	12,750.30	\$12,750.30	FORCE ACCOUNT
33 05 13 / 03	SANITARY SEWER CLEANOUT	26.0	EACH	\$8,900.00	24.00	(2.00)	(\$16,600.00)	211 S. Fairfield and 416 S. Main Street
208007150	TRENCH BACKFILL	20.0	CU YD	\$132.50	22.00	2.00	\$265.00	BALANCING OVERAGE QUANTITY ADJUSTMENT

\$7,586.33