## RESOLUTION R63-17

## 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 the Glenbrook Excavating & Concrete, Inc. regarding the North Broadway Interim Pump Station and Force Main, 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 \$159,802.72.

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 No. R 63-17 No. Broadway IPS and FM, Change Order No. 2 Page 2

Adopted this 16<sup>th</sup> day of November, 2017.

Ayes: Trustee Whittington, Fugiel, Foltyniewicz, Johnston, Pike and Ware

Nays: None

Absent: None

Approved this 16<sup>th</sup> day of November, 2017.

Keith T. Giagnorio Village President

ATTEST:

Sharon Kuderna Village Clerk

## VILLAGE OF LOMBARD CHANGE ORDER



| PROJECT NAME:        | N. Broadway Interim PS and Force M | lain PROJEC                 | NO.: SS-15-01     |
|----------------------|------------------------------------|-----------------------------|-------------------|
| LOCATION:            | S. Grace St. and E. North Broadway | CHANGI                      | ORDER: 2          |
| CONTRACTOR:          | Glenbrook Excavating and Concrete, | Inc. DATE:                  | 10/4/2017         |
| DESCRIPTION OF C     | CHANGE ORDER: Approved extra       | work and contract items add | ed                |
| 0                    |                                    |                             |                   |
| ORIGINAL CONTR       | ACT AMOUNT:                        |                             | [1] 1,687,459.50  |
| TOTAL OF PREVIO      | [2] \$37,348.50                    |                             |                   |
| CURRENT CONTR        | [3] \$1,724,808.00                 |                             |                   |
| PROPOSED CHAN        | [4] \$159,802.72                   |                             |                   |
| PROPOSED REVIS       | [5] \$1,884,610.72                 |                             |                   |
| NET OF ALL CHAN      | NGE ORDERS: (PENDING APPROV        | AL) ([2]+[4])\$1            | 97,151.22         |
| TIME EXTENSION       | OR REDUCTION:                      |                             |                   |
| TOTAL CONTRAC        | T TIME:                            | 24                          | 5 Cal Days        |
| BUDGET ESTIMAT       | ΓE:                                |                             |                   |
| ENGINEER'S ESTI      | IMATE:                             | \$1,7                       | 46,794.00         |
| RECOMMENDED          | FOR ACCEPTANCE:                    | ·                           |                   |
|                      |                                    | 20                          |                   |
|                      |                                    | Approved By: // et          | 11/17/17          |
| Resident Engineer    | ) Date                             | Director of Fina            | nce ' Date        |
| つっ/                  | 1.1-                               | D . AM                      | 1.1.2.2           |
| Contractor           |                                    | Approved By: Village Manage | Date              |
|                      | 1-                                 | ./                          |                   |
| 500                  | 1116/17                            | Approved By:                | 15-W-17           |
| Village Engineer     | Date                               | >\$10K or 25%) Village      | resident Date     |
| $\bigcirc$           |                                    |                             |                   |
| - AX                 | 11/6/17                            | Attes Nam                   | Luclerna 11-16-17 |
| Director of Public V | Vorks Date                         | Village Clerk               | Date              |
|                      |                                    |                             |                   |
| L'AS                 | 11/17/12                           |                             |                   |
| Assistant Director   | of Finance Date                    |                             | <i>E.</i>         |

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.

N Broadway PS and Force Main Change Order #:

8

11/6/2017

|                                | 7000                           | er than                                       | ways on<br>dent<br>ekend.  |    |   |  |
|--------------------------------|--------------------------------|---|--|----|---|--|
| Description                    | Day and and and and a document | undercuts due to soils poorer than expected.  | Temporarily backfilled driveways on Grace St. to provide resident access over Labor Day Weekend. |    |   |  |
| Amount                         |                                | \$154,742.59                                  | \$5,060.13   |    | 8 |  |
| Revised Difference<br>Quantity |                                | 1.0   | 1.0  |    |   |  |
| Revised<br>Quantity            |                                | 1.00  | -  |    |   |  |
| Unit<br>Price                  |                                | 1 ea \$154,742.59                             | \$5,060.13   |    |   |  |
| Unit                           |                                | 1 ea  | _<br>e   |    |   |  |
| Current Unit                   |                                | 0   | 0  |    |   |  |
| Item                           |                                | ERS Revisions and Undercut at Valve<br>Vault. | Backfilling of driveways on Grace St. for<br>Labor Day Weekend.                                  | i. |   |  |
| No.                            |                                | AUP #2  | AUP #3   |    |   |  |