



**RESOLUTION**  
**R** 108-07 **07**

**A RESOLUTION AUTHORIZING A CHANGE ORDER**  
**INVOLVING AN INCREASE 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 No. 2 to the contract between the Village of Lombard and Triggi Construction, Inc. regarding FY 2007 Concrete Rehabilitation and Utility Cuts Patching, 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 increase the dollar amount of the contract by \$37,162.50

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 5th day of April, 2007

Ayes: Trustees Gron, Tross, Sebby, Flory & Soderstrom

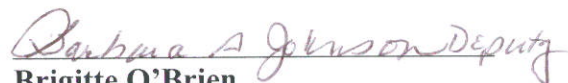
Nays: None

Absent: Trustee O'Brien

Approved this 5th day of April, 2007

  
\_\_\_\_\_  
**William J. Mueller**  
Village President

ATTEST:

  
**Brigitte O'Brien**  
Village Clerk

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
Village Attorney

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2007 Concrete Rehabilitation and Utility Cuts PROJECT NO.: ST 07-01

LOCATION: various locations throughout the Village CHANGE ORDER: 2

CONTRACTOR: Triggi Construction, Inc. DATE: 3/7/2007

DESCRIPTION OF CHANGE ORDER: \_\_\_\_\_

ORIGINAL CONTRACT AMOUNT: [1] \$412,351.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$24,080.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$436,431.00

**PROPOSED CHANGE ORDER: (PENDING APPROVAL)** [4] \$37,162.50

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$473,593.50

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$61,242.50

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) 365 Calendar Days

BUDGET ESTIMATE: \$412,351.00

ENGINEER'S ESTIMATE: \$383,093.75

## RECOMMENDED FOR ACCEPTANCE :

Kurt Legier 3/7/07 Approved By: \_\_\_\_\_  
Resident Engineer Date Director of Finance Date

[Signature] 3-14-07 Approved By: \_\_\_\_\_  
Contractor Date (<\$10K or 25%) Village Manager Date

David A. Drake 3/14/2007 Approved By: \_\_\_\_\_  
Village Engineer Date (>\$10K or 25%) Village President Date

Wesley Chelmon 20 March 07 Attest: Prizette O'Brien 4/19/07  
Director of Public Works Date Village Clerk Date

Timothy Sexton 3/21/07  
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.



The FY 2007 Concrete Rehabilitation and Utility Cuts				C.O. # 2			3/7/2007
NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
21001000	GEOTECH FAB F/GR STAB	6255	SQ YD	\$1.00	6730.0	475.0	\$475.00
21101615	TOPSOIL F & P 4	1275	SQ YD	\$3.00	2075.0	800.0	\$2,400.00
25200700	SODDING SPL	1275	SQ YD	\$5.00	2075.0	800.0	\$4,000.00
31101200	SUB GRAN MAT B 4	6255	SQ YD	\$3.25	6730.0	475.0	\$1,543.75
42300710	PCC DRIVEWAY PVT 6 SP	460	SQ YD	\$30.00	520.0	60.0	\$1,800.00
42400500	PC CONC SIDEWALK SPL	1000	SQ FT	\$3.25	1100.0	100.0	\$325.00
44000200	DRIVE PAVEMENT REM	460	SQ YD	\$9.00	520.0	60.0	\$540.00
44000600	SIDEWALK REM	1000	SQ FT	\$1.00	1100.0	100.0	\$100.00
44200944	CL B PATCH T4 8	1000	SQ YD	\$50.00	1475.0	475.0	\$23,750.00
Z0017400	DRAIN UTIL STR ADJ	13	EACH	\$200.00	15.0	2.0	\$400.00
	EARTH EXCAVATION	5170	SQ YD	\$3.85	5645.0	475.0	\$1,828.75
	<b>TOTAL</b>						\$37,162.50