



To: Scott Niehaus, Village Manager
From: Mike Barbier, P.E., Civil Engineer II *MB*
Through: Dave Gorman P.E., Assistant Director of Public Works *DG*
Date: November 28, 2023
Subject: 22nd Street Junction Chamber – Change Order No. 2

Attached please find Change Order No. 2 for this project in the amount of a net increase of \$17,780.00.

The revised contract amount represents the cost increase associated with final balancing change order for the 22nd Street Junction Chamber Improvement.

Overview

The 22nd Street Junction Chamber was bid on September 11, 2023 for a contract value of \$258,700.00. The project involves the replacement of the junction chamber on 22nd Street. The junction chamber receives flow from the Yorktown sanitary force main and conveys it to the gravity sewer system.

This change order includes our final balancing of pay items and quantities along with an increase of scope in the form of replacing an additional sanitary manhole that is in close proximity to the junction chamber. It was discovered in the field that this manhole would require replacement in the very near future and staff instructed the contractor to perform this work. While this increased the contract amount, the Village was able to replace this manhole at a much lower cost than having to complete that work in a separate project.

The current value of the contract for the 22nd Street Junction Chamber contract is \$270,200.00. This change order would represent an increase of 6.9% in the overall contract amount.

Recommendation

This change order will be presented to the Public Works and Environmental Concerns Committee on December 12, 2023. Pending the Committee recommending approval, please present Change Order #2 to the President and Board of Trustees for their review and approval at their regular meeting on December 21, 2023. If approved, please have a signed copy returned to Engineering for further processing.

DG/rgs

\\VOLVHFP\VOL\PW\PW-ENG\PROJECTS\FY2022\SS 21 11 22ND STREET MANHOLE IMPROVEMENTS\CONSTRUCTION\ADMIN\CO 2 - FINAL BALANCING CHANGE ORDER\CO #2 - MEMO.DOCX

R E S O L U T I O N
R _____

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. # 2 to the contract between the Village of Lombard and the John Neri Construction Company. Regarding the 22nd Street Junction Chamber 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 \$17,780.00, increasing the total dollar amount to \$287,980.00: 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.

Resolution _____

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

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 21st day of December 2023.

Keith Giagnorio
Village President

ATTEST:

Liz Brezinski
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 22nd Street Junction Chamber

PROJECT NO.: SS 21 11

LOCATION: 22nd Street west of Highland Avenue CHANGE ORDER: 2

CONTRACTOR: John Neri Construction Co., Inc. 11/28/23

DESCRIPTION OF CHANGE ORDER: Final Balancing Change Order

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$258,700.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$11,500.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$270,200.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$17,780.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$287,980.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$29,280.00





TIME EXTENSION Calendar Days None

TOTAL CONTRACT TIME: (PENDING APPROVAL) -

BUDGET ESTIMATE: \$300,000.00

ENGINEER'S ESTIMATE: \$220,000.00

RECOMMENDED FOR ACCEPTANCE:

	<u>11/30/23</u>	Approved By:		
Project Manager	Date	Director of Finance		Date
	<u>11/28/2023</u>	Approved By:		
Contractor	Date	(<\$10K or 25%) Village Manager		Date
	<u>11/30/23</u>	Approved By:		
Village Engineer	Date	(>\$10K or 25%) Village President		Date
	<u>11/30/2023</u>	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

22nd Street Junction Chamber

Date: 11/28/2023
 Change Order #: 2
 PROJECT NO.: SS 21 11

Item	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
1	DUST CONTROL WATERING	1.0	UNIT	\$10.00	0.0	(1.00)	(\$10.00)	This was not necessary on the project.
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	5.0	CU YD	\$1.00	0.0	(5.00)	(\$5.00)	Unsuitable soil was not encountered on this project.
7	SODDING, SPECIAL	175.0	SQ YD	\$25.00	0.0	(175.00)	(\$4,375.00)	Seed & Blanket was used instead.
9	PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL	100.0	SQ FT	\$22.00	250.0	150.00	\$3,300.00	Additional Sidewalk was required
11	COMBINATION CURB AND GUTTER REMOVAL	70.0	FOOT	\$15.00	106.0	36.00	\$540.00	Additional Curb Removal was required
13	REMOVING MANHOLES	1.0	EACH	\$2,200.00	2.0	1.00	\$2,200.00	An additional manhole removal was added to the project.
15	COMBINATION CURB AND GUTTER, TYPE B-6.24	50.0	FOOT	\$100.00	88.0	38.00	\$3,800.00	Additional Curb & Gutter was required.
17	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	1.0	L SUM	\$100.00	0.0	(1.00)	(\$100.00)	Regulated substances were not encountered
18	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	1.0	L SUM	\$100.00	0.0	(1.00)	(\$100.00)	Regulated substances were not encountered
19	REGULATED SUBSTANCES MONITORING	2.0	CA DA	\$200.00	0.0	(2.00)	(\$400.00)	Regulated substances were not encountered
23	PAINT PAVEMENT MARKING - LINE 4"	20.0	FOOT	\$25.00	0.0	(20.00)	(\$500.00)	This was removed from the project.
24	SANITARY SEWER, TYPE 2, 18-INCH, PVC	20.0	FOOT	\$1,100.00	0.0	(20.00)	(\$22,000.00)	16-inch PVC was utilized instead.
25	SANITARY SEWER, SPECIAL, TYPE 2, 16-INCH, PVC	50.0	FOOT	\$1,300.00	77.0	27.00	\$35,100.00	This replaced the 18-inch PVC.
28	UNDERCUTTING FOR UTILITIES (CA-11)	10.0	CU YD	\$50.00	0.0	(10.00)	(\$500.00)	None was required on the project
AUP 2	SEED AND BLANKET	0.0	SQ YD	\$20.00	41.5	41.50	\$830.00	This was used instead of Sodding
							<u>\$17,780.00</u>	