

**R E S O L U T I O N**  
**R 7-19**

**A RESOLUTION AUTHORIZING A CHANGE ORDER**  
**INVOLVING A DECREASE 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. 1 to the Contract between the Village of Lombard and Denler, Inc. regarding the FY2018 Crack Sealing Program, 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 decrease the dollar amount of the Contract by \$31,228.75.

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 17<sup>th</sup> day of January, 2019.

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

Nays: None

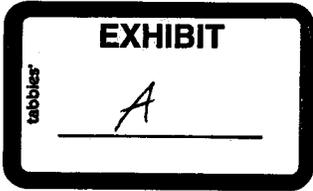
Absent: None

Approved by me this 17<sup>th</sup> day of January, 2019.

  
**Keith T. Giagnorio**  
**Village President**

ATTEST:

  
**Sharon Kuderna**  
**Village Clerk**



# VILLAGE OF LOMBARD CHANGE ORDER

Legistar No. - 180483

PROJECT NAME: FY 2018 Cracksealing Program  
 PROJECT NO.: RM 33 & 18  
 LOCATION: Various streets CHANGE ORDER: 1 and Final  
 CONTRACTOR: Denler, Inc. DATE: 1/7/2019

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order that adjusts the Contract to reflect the measured quantities of work completed.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$156,788.74</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+(2))	[3]	<u>\$156,788.74</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$31,228.75)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+(4))	[5]	<u>\$125,559.99</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+(4)) (\$31,228.75)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$158,400.00

ENGINEER'S ESTIMATE: \$156,788.74

**RECOMMENDED FOR ACCEPTANCE:**

Thomas Dizon 12-18-18 Approved By: [Signature] 1/22/19  
 Resident Engineer Date Director of Finance Date

[Signature] 12-18-2018 Approved By: [Signature] 1/12/19  
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 12-18-18 Approved By: [Signature] 1/7/19  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 12/18/18 Attest: [Signature] 1/17/19  
 Director of Public Works Date Village Clerk Date

[Signature] 1/12/19  
 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.

