

RESOLUTION NO. R2022-06

**A RESOLUTION APPROVING CHANGE ORDER NO. 1 TO
THE CONTRACT WITH FER-PAL CONSTRUCTION USA, INC. FOR
WATERMAIN PIPE LINING SERVICES**

WHEREAS, Article VII, Section 10 of the 1970 Illinois Constitution authorizes the City to contract with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and

WHEREAS, on October 18, 2021 the City Council approved Resolution No. 2021-59, authorizing the City to enter into a contract ("**Contract**") with FER-PAL Construction USA, Inc. ("**Contractor**") for certain watermain pipelining services ("**Project**"); and

WHEREAS, Resolution No. 2021-59 authorized the expenditure of an amount not to exceed \$41,760 for the completion of the Project; and

WHEREAS, upon commencing work on the Project, it was determined that a larger diameter pipe liner was required, which will increase the cost of the Project by \$3,500 ("**Updated Pipe Liner**"); and

WHEREAS, the City and the Contractor desire to enter into Change Order No. 1 to the Contract ("**Change Order No. 1**") for the performance of the Project with the Updated Pipe Liner for the total Contract price of \$45,260; and

WHEREAS, the City Council has determined that authorizing the Contractor to perform the Project with the Updated Pipe Liner under the Contract pursuant to Change Order No. 1 is: (i) necessary to complete the Project; (ii) germane to the Contract in its original form as signed; and (iii) in the best interest of the City and authorized by law;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF WARRENVILLE, DUPAGE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Recitals. The recitals listed above are incorporated in this Resolution as if fully set forth in this Resolution.

SECTION 2: Approval of Change Order No. 1. The City Council hereby approves Change Order No. 1 in substantially the form attached to this Resolution as **Exhibit A**, and in a final form to be approved by the City Administrator.

SECTION 3: Authorization to Execute Change Order No. 1. The City Council hereby authorizes and directs the City Administrator to execute, on behalf of the City, Change Order No. 1.

SECTION 4: Effective Date. This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

[Signatures and Voting Record on Following Page]

PASSED THIS ____ day of _____, 2022.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED THIS ____ day of _____, 2022.

MAYOR

ATTEST:

CITY CLERK

EXHIBIT A
CHANGE ORDER NO. 1

City of Warrenville
 Route 59 and Winchester Circle CIPP Water Main Pipelining
 Change Order No. 1
 February 3, 2022

Pay Item No.	Pay Item Description	Unit	Contract Quantity	Contract Unit Price	A/D	Addition		Deduction		Updated Quantity
						Quantity	Cost	Quantity	Cost	
E-1	Additional Cost of Upsized Liner	L Sum	0	\$ 3,500.00	A	1	\$ 3,500.00			1
\$	41,760.00	Amount of Original Contract								
\$	-	Total Previous Change Orders								
\$	41,760.00	Amount of Current Contract								
\$	3,500.00	Value of Current Change Order								
\$	45,260.00	Updated Contract Total					\$ 3,500.00		\$ -	

_____ Date

_____ John Coakley, City Administrator

Change Order

FER-PAL Construction USA LLC
 1350 Gasket Drive,
 Elgin, IL 60120

Distribution

- Warrenville, IL - Rt 59 & Windchester Circle-8" Cipp

 Office Field
 Other

Job: Warrenville, IL - Rt 59 & Windchester Circle-8" Cipp
 213040-

Contract Number: 213040- Warrenville, IL - Rt 59 & Windchester Circle-8" Cipp

Change Order #: 1 Additional Cost for Upsized Liner

Seq #: 1

To (Contractor): FER-PAL Construction USA LLC
 1350 Gasket Drive,
 Elgin, IL 60120

Change Order Date: 12/13/21

Change Order Page: 1

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Quantity	UM	Description	Unit Price	Amount
1	103		LS	103 - Change Order # 1		3,500.00
	Total for Change Order	1				3,500.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	41,760.00
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	41,760.00
The Contract Sum will be increased by this Change Order	3,500.00
The new Contract Sum will be	45,260.00

Contracts Days Changed By 0 Days

The new Contract Completion date as of this Change Order will be 12/13/2021

Authorized By Owner: _____
 City of Warrenville
 3S258 Manning Avenue
 Warrenville, IL 60555

Accepted By Contractor: _____
 FER-PAL Construction USA LLC
 1350 Gasket Drive,
 Elgin, IL 60120

Architect: _____



1/25/22