

R E S O L U T I O N
R 103-13

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 G&M Cement Construction regarding the FY 2013 Concrete Rehabilitation and Utility Cuts Program, 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 \$136,680.50

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 it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.
- B. 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 102-13

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Adopted this 2nd day of May, 2013, pursuant to a roll call vote as follows:

Ayes: Trustee Whittington, Foltyniewicz, Breen, Fitzpatrick, and Ware

Nays: None

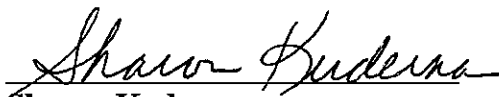
Absent: None

Approved this 2nd day of May, 2013.



Keith Giagnorio
Village President

ATTEST:



Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2013 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

PROJECT NO.: _____

LOCATION: Various CHANGE ORDER: 1

CONTRACTOR: G & M Cement Construction DATE: 3/12/2013

DESCRIPTION OF CHANGE ORDER: This is a change order to bring the contract up to the budget amount

| | | |
|--|-----|---------------------|
| ORIGINAL CONTRACT BUDGET AMOUNT: | [1] | <u>\$763,165.01</u> |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: | [2] | <u>\$0.00</u> |
| CURRENT CONTRACT AMOUNT: ([1]+[2]) | [3] | <u>\$763,165.01</u> |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL) | [4] | <u>\$136,680.50</u> |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) | [5] | <u>\$899,845.51</u> |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$136,680.50

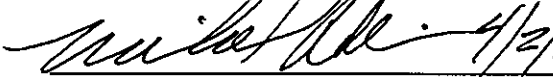

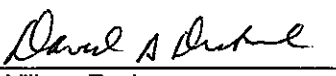


TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$900,000.00

ENGINEER'S ESTIMATE: \$920,651.00

RECOMMENDED FOR ACCEPTANCE:

| | | | |
|---|---------|-----------------------------------|----------------|
|  | 4/2/13 | Approved By: _____ | |
| Resident Engineer | Date | Director of Finance | Date |
|  | 4/2/13 | Approved By: _____ | |
| Contractor | Date | (<\$10K or 25%) Village Manager | Date |
|  | 4/10/13 | Approved By: _____ | |
| Village Engineer | Date | (>\$10K or 25%) Village President | 5/2/13 Date |
|  | 4/10/13 | Attest: _____ | |
| Director of Public Works | Date | Village Clerk | 5/2/13 Date |
|  | 4/10/13 | | |
| 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.

FY 2013 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

C.O. #1

3/12/2013

| NO | ITEM | Original Quantity | Unit | Unit Price | Total | Addior/Deduct | Final Quantity | Total Price |
|----------|------------------------------|-------------------|-------|------------------|---------------------|---------------|-----------------------|---------------------|
| 20201200 | REM & DISP UNS MATL | 50 | CU YD | \$1.00 | \$50.00 | | 50 | \$50.00 |
| 20700420 | POROUS GRAN EMB SUBGR | 50 | CU YD | \$1.00 | \$50.00 | | 50 | \$50.00 |
| 20200100 | EARTH EXCAVATION | 1800 | CU YD | \$25.00 | \$45,000.00 | 150 | 1,950 | \$48,750.00 |
| 21001000 | GEOTECH FAB F/GR STAB | 11,100 | SQ YD | \$0.75 | \$8,325.00 | 1,350 | 12,450 | \$9,337.50 |
| 21101615 | TOPSOIL F & P 4 | 2000 | SQ YD | \$2.00 | \$4,000.00 | 1000 | 3,000 | \$6,000.00 |
| 25200200 | SUPPLE WATERING | 1 | UNIT | \$0.01 | \$0.01 | | 1 | \$0.01 |
| 25200700 | SODDING SPL | 2000 | SQ YD | \$2.00 | \$4,000.00 | 1000 | 3,000 | \$6,000.00 |
| 31101200 | SUB GRAN MAT B 4 | 12,000 | SQ YD | \$3.60 | \$43,200.00 | 1,350 | 13,350 | \$48,060.00 |
| 42300710 | PCC DRIVEWAY PVT 6 SP | 200 | SQ YD | \$30.00 | \$6,000.00 | 250 | 450 | \$13,500.00 |
| Z0004600 | BIT DRIVEWAY PAVT (Res) | 180 | SQ YD | \$25.00 | \$4,500.00 | 350 | 530 | \$13,250.00 |
| 42400500 | PC CONC SIDEWALK SPL | 2000 | SQ FT | \$3.00 | \$6,000.00 | 300 | 2,300 | \$6,900.00 |
| 42400800 | DETECTABLE WARNING (PLASTIC) | 160 | SQ FT | | | | | |
| 44000100 | PAVEMENT REM | 11,200 | SQ YD | \$20.00 | \$3,200.00 | | 160 | \$3,200.00 |
| 44000200 | DRIVE PAVEMENT REM | 380 | SQ YD | \$8.00 | \$89,600.00 | 1,350 | 12,550 | \$100,400.00 |
| 44000500 | COMB CC&G REM | 5100 | LF | \$8.00 | \$3,040.00 | 600 | 980 | \$7,840.00 |
| 44000600 | SIDEWALK REM | 2000 | SQ FT | \$1.00 | \$5,100.00 | 300 | 5,100 | \$5,100.00 |
| 44200944 | CL B PATCH T4 8 | 400 | SQ FT | \$1.00 | \$2,000.00 | 2,300 | 2,300 | \$2,300.00 |
| 44200976 | CL B PATCH T4 10 | 10700 | SQ YD | \$68.00 | \$27,200.00 | 1,200 | 1,600 | \$108,800.00 |
| 60605900 | COMB CC&G TB9.12 | 2500 | SQ YD | \$40.00 | \$428,000.00 | 150 | 10,850 | \$434,000.00 |
| 60607400 | COMB CC&G TB6.12 | 1300 | LF | \$11.00 | \$27,500.00 | | 2,500 | \$27,500.00 |
| 66900200 | COMB CC&G TB6.24 | 1300 | LF | \$11.00 | \$14,300.00 | | 1,300 | \$14,300.00 |
| 69003110 | NON-SPL WASTE DISPOSAL | 50 | CU YD | \$11.00 | \$14,300.00 | | 1,300 | \$14,300.00 |
| 78003110 | PREP PL PM TB 4 WHITE | 900 | LF | \$30.00 | \$1,500.00 | | 50 | \$1,500.00 |
| 70101700 | TRAF CONT & PROT | 1 | L SUM | \$7.00 | \$6,300.00 | | 900 | \$6,300.00 |
| Z0017400 | DRAIN UTIL STR ADJ | 20 | EACH | \$12,000.00 | \$12,000.00 | | 1 | \$12,000.00 |
| Z0017700 | DRAIN UTIL STR RECON | 10 | EACH | \$200.00 | \$4,000.00 | 4 | 24 | \$4,804.00 |
| | | | | \$400.00 | \$4,000.00 | 4 | 14 | \$5,604.00 |
| | | | | Bid Total | \$763,165.01 | | CO #1 Total | \$136,680.50 |
| | | | | | | | Contract Total | \$899,845.51 |