

**RESOLUTION**  
**R 4-19**

**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. 2 and Final to the contract between the Village of Lombard and and Schroeder & Schroeder, Inc. regarding the FY2017 Concrete Rehabilitation & 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 decrease the dollar amount of the contract by \$8,517.00.

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:

That it is in the best interests of the Village of Lombard to approve the change order in its proposed form.

**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 3<sup>rd</sup> day of January, 2019.

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

Nays: None

Absent: None

Resolution R 4-19

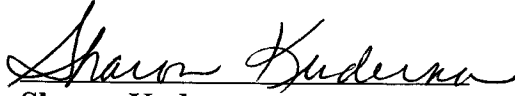
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Approved by me this 3<sup>rd</sup> day of January, 2019.



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

ATTEST:



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

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2018 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING  
 PROJECT NO.: RM 20 & 21  
 LOCATION: Various CHANGE ORDER: 1 and Final  
 CONTRACTOR: Schroeder & Schroeder, Inc. DATE: 12/10/2018

DESCRIPTION OF CHANGE ORDER: Final balancing change order to reduce the contract due to measured quantities in the field

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$724,462.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$724,462.00</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>(\$29,852.07)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$694,609.93</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$29,852.07)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$899,000.00

ENGINEER'S ESTIMATE: \$956,605.06

**RECOMMENDED FOR ACCEPTANCE:**

Paul Miller 12-11-18 Approved By: [Signature] 1/4/19  
 Resident Engineer Date Director of Finance Date

[Signature] 1/7/19 Approved By: [Signature] 1/7/19  
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 12-11-18 Approved By: [Signature] 1/3/19  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 12/12/18 Attest: [Signature] 1/3/19  
 Director of Public Works Date Village Clerk Date

[Signature] 1/4/19  
 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.

2018 Concrete Rehabilitation Change Order Summary Sheet

12/11/2018

<i>Item</i>	<i>Awarded Quantity</i>	<i>Unit</i>	<i>Add or Deduct</i>	<i>Final Quantity</i>	<i>Unit Price</i>	<i>Amount</i>
Removal and Disposal of Unsuitable Materials	34	Cu.Yd	(34.00)	0.0	\$15.00	(\$510.00)
Earth Excavation	1,469	Cu.Yd	(766.31)	702.7	\$27.00	(\$20,690.37)
Porous Granular Embankment Subgrade	745	Cu.Yd	(492.50)	252.5	\$20.00	(\$9,850.00)
Sub-Base Granular Material Type B 4"	3,571	Sq. Yd	407.80	3,978.8	\$3.00	\$1,223.40
Aggregate for Temporary Access	200	Ton	(200.00)	0.0	\$12.00	(\$2,400.00)
PCC Driveway Pavement 6" Special	190	Sq. Yd	42.04	232.0	\$40.00	\$1,681.60
PCC Sidewalk Special	2,100	Sq. Ft.	(5.00)	2,095.0	\$5.00	(\$25.00)
Detectable Warning	100	Sq. Ft.	(4.00)	96.0	\$25.00	(\$100.00)
Driveway Pavement Removal	540	Sq. Yd	(257.36)	282.6	\$5.00	(\$1,286.80)
Combination Concrete Curb & Gutter Removal	100	Foot	724.00	824.0	\$3.00	\$2,172.00
Sidewalk Removal	2,100	Sq. Ft.	74.00	2,174.0	\$1.00	\$74.00
PCC Pavement 8" Jointed (HES)	3,212	Sq. Yd	766.80	3,978.8	\$42.75	\$32,780.70
Class B Patching Type IV 8"	5,250	Sq. Yd	(227.30)	5,022.7	\$55.00	(\$12,501.50)
Class B Patching Type IV 10"	1,500	Sq. Yd	(1,124.50)	375.5	\$62.00	(\$69,719.00)
Combination Concrete Curb & Gutter Type B.6.12	1,750	Foot	894.00	2,644.0	\$20.00	\$17,880.00
Combination Concrete Curb & Gutter Type B.6.24	100	Foot	371.00	471.0	\$37.00	\$13,727.00
Drainage & Utility Structures to be Adjusted	7	Each	14.00	21.0	\$375.00	\$5,250.00
Drainage & Utility Structures to be Reconstructed	1	Each	(1.00)	0.0	\$1,350.00	(\$1,350.00)
New Type 1 Frame Open Lid	2	Each	(2.00)	0.0	\$295.00	(\$590.00)
Pavement Markings Modified Urethane 24"	25	Foot	(25.00)	0.0	\$50.00	(\$1,250.00)
HMA Driveway Pav't	200	Sq. Yd	33.00	233.0	\$36.00	\$1,188.00
Pavement Removal Special	2,858	Sq. Yd	578.20	3,436.2	\$12.50	\$7,227.50
Non-Special Waste	57	Cu.Yd	(57.00)	0.0	\$65.00	(\$3,705.00)
Modified Urethane Line 24"	0	LF	12.00	12.0	\$27.50	\$330.00
Modified Urethane Line 4"	0	LF	1,662.00	1,662.0	\$4.45	\$7,395.90
Modified Urethane Line 6"	0	LF	330.00	330.0	\$6.65	\$2,194.50
Urethane Letters & Symbols	0	Sq. Ft.	36.40	36.4	\$27.50	\$1,001.00

TOTAL (\$29,852.07)