

RESOLUTION
R 42-20

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. 3 to the contract between the Village of Lombard and the RW Dunteman Company regarding the Lombard Meadows – Phase III 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 decrease the dollar amount of the contract by \$60,101.89.

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 17th day of December, 2020, pursuant to a roll call vote as follows:

Ayes: Trustee Whittington, Puccio, Foltyniewicz, Honig, Militello and Ware


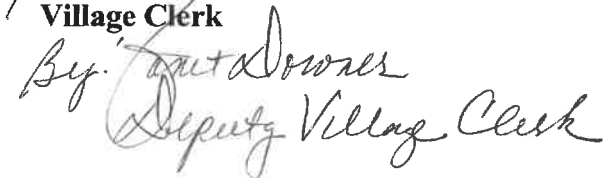
Nays: None

Absent: None

Approved by me this 17th day of December, 2020.


Keith Giagnorio
Village President

ATTEST:


Sharon Kuderna
Village Clerk
By: 
Deputy Village Clerk

A

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Lombard Meadows - Phase III PROJECT NO.: ST-15-03
 LOCATION: Magnolia Circle & Cherry Lane CHANGE ORDER: 3
 CONTRACTOR: RW Dunteman Company DATE: November 17, 2020

DESCRIPTION OF CHANGE ORDER: This is the final balancing of contract quantities to date. Quantities have been agreed between the Contractor and Village.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,579,818.21</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$3,745.69</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,583,563.90</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$60,101.89)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,523,462.01</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$56,356.20)
 TIME EXTENSION OR REDUCTION: None
 TOTAL CONTRACT TIME: (PENDING APPROVAL) -
 BUDGET ESTIMATE: \$1,962,000.00
 ENGINEER'S ESTIMATE: \$2,079,214.50

RECOMMENDED FOR ACCEPTANCE :

[Signature] 11/23/2020
 Resident Engineer Date

Approved By: [Signature] 12/2/20
 Director of Finance Date

[Signature] 11/23/20
 Contractor Date

Approved By: [Signature] 12/18/20
 Village Manager Date

[Signature] 11/30/20
 Village Engineer Date

Approved By: [Signature] 12/19/20
 Village President Date

[Signature]
 Director of Public Works Date

Attest: [Signature] 12/17/20
 Village Clerk Date

[Signature] 12/18/20
 Assistant Director of Finance Date

By: [Signature]
 Deputy Village Clerk

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.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	DESCRIPTION
20200100	EARTH EXCAVATION	2,052.0	CU YD	\$ 39.80	2,007.80	(44.20)	\$ (1,759.16)	Plan quantity was overestimated.
20400800	FURNISHED EXCAVATION	1,546.0	CU YD	\$ 0.97	101.51	(1,444.49)	\$ (1,401.16)	Plan quantity was overestimated.
21101615	TOPSOIL FURNISH AND PLACE, 4"	4,396.0	SQ YD	\$ 7.00	3,698.80	(707.20)	\$ (4,950.40)	Plan quantity was overestimated.
25000400	NITROGEN FERTILIZER NUTRIENT	82.0	POUND	\$ 3.00	70.50	(11.50)	\$ (34.50)	Plan quantity was overestimated.
25000500	PHOSPHORUS FERTILIZER NUTRIENT	82.0	POUND	\$ 3.00	70.50	(11.50)	\$ (34.50)	Plan quantity was overestimated.
25000600	POTASSIUM FERTILIZER NUTRIENT	82.0	POUND	\$ 3.00	70.50	(11.50)	\$ (34.50)	Plan quantity was overestimated.
25100630	EROSION CONTROL BLANKET	4,396.0	SQ YD	\$ 1.25	3,698.80	(707.20)	\$ (884.00)	Plan quantity was overestimated.
25200200	SUPPLEMENTAL WATERING	100.0	UNIT	\$ 40.00	33.90	(66.10)	\$ (2,644.00)	Plan quantity was overestimated.
40201000	AGGREGATE FOR TEMPORARY ACCESS	980.0	TON	\$ 4.50	169.38	(810.62)	\$ (3,647.79)	Plan quantity was overestimated.
40600275	BITUMINOUS MATERIALS (PRIME COAT)	9,100.0	POUND	\$ 0.01	0.00	(9,100.00)	\$ (91.00)	This item was not utilized on this contract.
40600290	BITUMINOUS MATERIALS (TACK COAT)	1,828.0	POUND	\$ 0.01	968.00	(860.00)	\$ (8.60)	Decrease in quantity reflects measurements taken in field.
56200300	WATER SERVICE LINE, 1"	974.7	FOOT	\$ 1.00	980.70	6.00	\$ 6.00	Increase in quantity reflects measurements taken in field.
Z0019600	DUST CONTROL WATERING	150.0	UNIT	\$ 30.59	9.00	(141.00)	\$ (4,313.19)	Plan quantity was overestimated.
Z0023203	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	12.0	EACH	\$ 199.49	14.00	2.00	\$ 398.98	Quantity incorrectly deducted on previous Change Order #2.
Z0033028	MAINTENANCE OF LIGHTING SYSTEM	7.0	CAL MO	\$ 500.00	6.00	(1.00)	\$ (500.00)	Plan quantity was overestimated.
Z0023202	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER MA	145.0	EACH	\$ 49.91	20.00	(125.00)	\$ (6,238.75)	Plan quantity was overestimated.
LOMSP5	DRAINAGE & UTILITY STRUCTURE TO BE ADJUSTED	3.0	EACH	\$ 450.00	2.00	(1.00)	\$ (450.00)	Decrease in quantity reflects actual quantity of structures which were adjusted.
LOMSP6	SEEDING, CLASS 1	4,396.0	SQ YD	\$ 0.95	3,698.80	(707.20)	\$ (671.84)	Plan quantity was overestimated.
LOMSP14	HOT-MIX ASPHALT DRIVEWAY PAVEMENT - RESIDENTIAL	601.0	SQ YD	\$ 40.17	155.30	(445.70)	\$ (17,903.77)	Plan quantity was overestimated.
LOMSP15	POROUS GRANULAR EMBANKMENT - SUBGRADE	1,650.0	CU YD	\$ 1.68	69.83	(1,580.17)	\$ (2,654.69)	Plan quantity was overestimated.
LOMSP16	TRENCH BACKFILL - SPECIAL	3,324.0	CU YD	\$ 38.00	3,000.71	(323.29)	\$ (12,285.02)	Decrease in quantity reflects measurements taken in field.
TOTAL =							\$ (60,101.89)	