

**RESOLUTION
R 62-13**

**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. 2 to the contract between the Village of Lombard and "D" Construction Inc.. regarding the Finley Road Pavement Rehabilitation 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 increase the dollar amount of the contract by \$35,326.97.

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 15th day of November, 2012, pursuant to a roll call vote as follows:

Ayes: Trustees Gron, Giagnorio, Wilson, Breen, Fitzpatrick and Ware

Nays: None

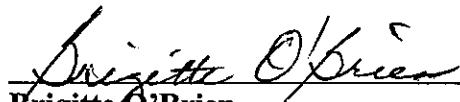
Absent: None

Approved by me this 15th day of November, 2012.



Peter Breen
Acting Village President

ATTEST:



Brigitte O'Brien
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

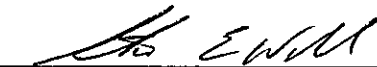
PROJECT NAME: Finley Road Pavement Rehabilitation – Phase 1 PROJECT NO.: ST-12-05
 LOCATION: Finley Road (Wilson Avenue to Charles Lane) CHANGE ORDER: 2
 CONTRACTOR: "D" Construction Inc. DATE: 10/19/2012
 DESCRIPTION: Extra underground work outside the original scope of the contract.


ORIGINAL CONTRACT AMOUNT:	[1] <u>\$2,083,039.98</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$154,800.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$2,237,839.98</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$35,326.97</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$2,273,166.95</u>


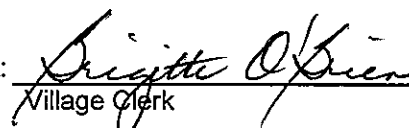
NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$190,126.97</u>
TIME EXTENSION OR REDUCTION:	<u>14 calendar days</u>
TOTAL CONTRACT TIME: (revised)	<u>154 calendar days</u>
BUDGET ESTIMATE:	<u>\$2,280,885.00</u>
ENGINEER'S ESTIMATE:	<u>\$2,065,626.00</u>

RECOMMENDED FOR ACCEPTANCE :

 <u>Resident Engineer</u>	<u>11-2-12</u> Date	Approved By: _____ <u>Director of Finance</u>	_____ Date
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 <u>Contractor</u>	<u>11-6-12</u> Date	Approved By: _____ (<\$10K or 25%) <u>Village Manager</u>	_____ Date
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 <u>Village Engineer</u>	<u>11-6-12</u> Date	Approved By: _____ (>\$10K or 25%) <u>Acting Village President</u>	_____ Date
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 <u>Director of Public Works</u>	<u>11/6/12</u> Date	Attest:  <u>Village Clerk</u>	<u>11/15/12</u> Date
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 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.

Finley Road Pavement Rehabilitation – Phase 1
Change Order #: 2

10/19/2012

Coded Pay Item	No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
T&M #1		8/24/2012-Lost time for temporary Pipe installed due to utility conflicts with CB 55	1	EA	\$3,660.27	1	0	\$3,660.27	Resolve gas line, existing storm sewer and existing storm sewer structure conflicts
T&M #2		8/21/2012-Determine location/connection of the Sanitary Service for 615 Finley Rd	1	EA	\$1,981.86	1	0	\$1,981.86	Trace the location of a sanitary sewer service line
T&M #3		8/20/2012-Extra work (excavation) for rerouting Sanitary Sewer Lines	1	EA	\$2,282.16	1	0	\$2,282.16	resolve a back pitched sanitary sewer service
T&M #4		8/20/2012-Extra work for rerouting Sanitary Sewer Lines	1	EA	\$2,398.18	1	0	\$2,398.18	complete the work started under T&M #3
T&M #5		8/23/2012-Extra time installing San MH #5	1	EA	\$3,839.16	1	0	\$3,839.16	Resolve a discrepancy in the plans
T&M #6		8/22/2012-continue work for 615 Finley Rd	1	EA	\$6,048.98	1	0	\$6,048.98	Install the new sanitary sewer service line
T&M #7		8/24/2012-Modifying Storm Structure	1	EA	\$2,709.29	1	0	\$2,709.29	Field conflict concerning the installation of a storm manhole and an associated sewer line
T & M #8		8/25/2012-Modifying Storm Structure day 2	1	EA	\$1,114.97	1	0	\$1,114.97	Complete work started under T&M #7
T&M #9		8/29/2012-Extra time required for point repairs 14 & 32 due to utility conflicts	1	EA	\$2,182.94	1	0	\$2,182.94	Storm sewer line damaged by AT&T
T&M #10		8/30/2012-Extra time to repair a unknown sanitary line found during point repair work	1	EA	\$2,452.78	1	0	\$2,452.78	Repair a section of sanitary sewer main line
T&M #11		9/4/2012-Modification of CB7A due to unknown utilities	1	EA	\$1,598.71	1	0	\$1,598.71	Relocate and modify a storm sewer catch basin
T&M #12		9/6/2012-Time lost due to unknown utilities holding up work	1	EA	\$1,032.64	1	0	\$1,032.64	Down time during Village investigation of a buried storm sewer structure
T&M #13		9/11/2012- Redirecting sanitary sewer lines found to be in conflict with other utility lines	1	EA	\$1,825.03	1	0	\$1,825.03	Repair a sanitary service that ran thru a storm sewer line.
AUP #3		Curb cutting to modify depressed curbs	100	LF	\$22.00	100	0	\$2,200.00	Mismarked location of driveway depression

TOTAL AMOUNT= \$35,326.97


VILLAGE OF LOMBARD CHANGE ORDER

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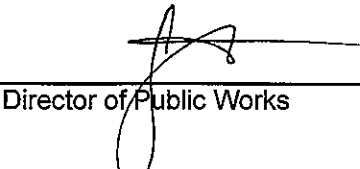
Approved By: _____
 Director of Finance _____ Date _____



 Contractor _____ Date 11-6-12

Approved By: _____
 (<\$10K or 25%) Village Manager _____ Date _____


 Village Engineer _____ Date 11-6-12

Approved By: _____
 (>\$10K or 25%) Acting Village President _____ Date _____


 Director of Public Works _____ Date 11/6/12

Attest: 
 Village Clerk _____ Date 11/15/12

Assistant Director of Finance _____ Date _____

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