## RESOLUTION R 61-13

## 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 Brothers Asphalt Paving, Inc. regarding the FY 2012B Pinebrook Subdivision Asphalt Paving and Patching, 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 \$84,901.35

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.

Adopted this 15<sup>th</sup> day of November, 2012, pursuant to a roll call vote as follows:

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

Nays: None

Absent: None

Approved by me this 15<sup>th</sup> day of November, 2012.

Peter Breen

**Acting Village President** 

ATTEST:

Brigitte O'Brien

Village Clerk

## VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME:		ook Subdivision Asphal	t Paving and Pat	ching	
PROJECT NO.: LOCATION:	ST-12B-04 Pinebrook Subdivision		CI	HANGE ORDER:	1
CONTRACTOR:	Brothers Asphalt Pavir	ng, Inc.		DATE:	10/22/2012
DESCRIPTION OF the field	CHANGE ORDER:	This is a final balancin	g change order th	at refects final m	easurements in
ORIGINAL CONTI	RACT BUDGET AMOU	NT:		[1]	\$518,988.50
TOTAL OF PREVI	OUS AUTHORIZED CH	IANGE ORDERS:		[2]	\$0.00
CURRENT CONT	RACT AMOUNT: ([1]+[2	])		[3]	\$518,988.50
PROPOSED CHA	NGE ORDER: (PENDII	NG APPROVAL)		[4]	(\$84,901.35)
PROPOSED REV	ISED CONTRACT AMO	UNT: (PENDING APPRO	VAL) ([3]+[4])	[5]	\$434,087.15
NET OF ALL CHA	NGE ORDERS: (PEND	ING APPROVAL) ([2]+[4	]) (\$84,901.3		
	OR REDUCTION:		N/A	<u>,</u>	
		DDOVAL)			
	T TIME: (PENDING AF	PROVALI	N/A	_	
BUDGET ESTIMA			\$2,060,100.0	<u>0</u>	
ENGINEER'S EST	IMATE:		\$845,520.0	<u>0                                    </u>	
RECOMMENDED	FOR ACCEPTANCE:	Approved By:			
Resident Engineer	Da		r of Finance	<del>'</del>	Date
Victo	Cololla 11-2-12	2/2 Approved By:	0	+	. <u> </u>
Contractor	Da		Manager		Date
Village Engineer	And 112-20		- kn		D-4-
Village Engineer	Da ///s//	ic icici D	/illage President		Date
Director of Public V	Vorks Da	te /		// ·	
Assistant Director of	of Finance Da	Attest: Village	Clerk (XX	keer	////\5-//3- Date
			<i>U</i>		
It is understood that	as part of this change ord	er that the Contractor agree	s that all bonds,		
permits, insurance a	nd guarantees are hereby	extended to incorporate this	Change Order.		

NO	ITEM	Original	Unit	Unit Price	Total			Total Price
		Quantity			Ad	d or Deduct	Add or Deduct Final Quantity	
20201200	20201200 REM & DISP OF UNSUITABLE MATERIAL	400	ζ	\$10.00	\$4.000.00	(400)	0	00 0\$
35800200	35800200 AGGREGATE BASE REPAIR CA-6	400	ਨ੍ਹ	\$10.00	\$4,000.00	(400)		\$0.00
40603310	40603310 HMA SC 'C' N50 2"	24000	SY	\$10.00	\$240,000.00	(1,351)	2264	\$226.490.00
42400500	42400500 PORTLAND CONCRETE SIDEWALK	2,100	R.	\$4.68	\$9,828.00	(240)		\$8 704 80
42400800	42400800 DETECTABLE WARNING, PLASTIC	400	SF	\$24.20	\$9,680.00	40		\$10,648,00
44000157	44000157 BITUMINOUS SURFACE REMOVAL 2"	24000	SY	\$1.90	\$45,600.00	(1,351)	22	\$43.033.10
44000500	44000500 COMB CURB AND GUTTER REM	2250	T.I	\$4.95	\$11,137.50	(385)		\$9 231 75
44000600	44000600 SIDEWALK REMOVAL	2,100	SF	\$1.38	\$2,898.00	(240)		\$2.566.80
44300100	44300100 AREA REFLECTIVE CRACK CONTROL TREATMENT,	24000	λS	\$1.60	\$38,400.00	(1,351)	2	\$36.238.40
60603800	60603800 COMB CC&G TB6.12	2250	LF	\$17.82	\$40,095.00	(382)		\$33 234 30
66900200	66900200 NON SPL WASTE DISPOSAL	20	ζζ	\$30.00	\$600.00	(20)		\$0.00
70101700	70101700 TRAFFIC CONTROL & PROTECT	-	S	\$50,000.00	\$50,000.00			\$50,000,00
78003150	78003150 PREF PL PM TB LINE 12 WHITE	45	LF	\$110.00	\$4,950.00	6	54	\$5.940.00
	CLASS D PATCH 12"	3600	SY	\$10.00	\$36,000.00	(3,600)	0	\$0.00
	DRAINAGE AND UTILITY STRUCTURES TO BE	20	EA	\$400.00	\$8,000.00	(9)	14	\$5.600.00
Ì	DRAINAGE AND UTILITY STRUCTURES TO BE	2	EA	\$1,800.00	\$9,000.00	(2)	0	\$0.00
	REMOVE AND REPLACE INLET, TYPE A, TYPE 3 F&G	4	EA	\$1,200.00	\$4,800.00	(2)	2	\$2,400.00
				Bid Total	\$518,988.50		CO #2 Total	\$84,901.35
							Contract Total	\$434,087.15

## VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: PROJECT NO.:	The FY 2012B Pinebro ST-12B-04	ook Subdivision Aspha	It Paving and P	atching	
LOCATION:	Pinebrook Subdivision		(	CHANGE ORDER: _	1
CONTRACTOR;	Brothers Asphalt Pavin	g, Inc.		DATE:	10/22/2012
DESCRIPTION OF the field	CHANGE ORDER:	This is a final balanci	ng change order	that refects final mea	asurements in
ORIGINAL CONTI	RACT BUDGET AMOUN	IT:		[1]	\$518,988.50
TOTAL OF PREVI	OUS AUTHORIZED CH	ANGE ORDERS:		[2]	\$0.00
CURRENT CONT	RACT AMOUNT: ([1]+[2]	)		[3]	\$518,988.50
PROPOSED CHA	NGE ORDER: (PENDIN	IG APPROVAL)		[4] _	(\$84,901.35)
PROPOSED REV	ISED CONTRACT AMOU	JNT: (PENDING APPRO	OVAL) ([3]+[4])	[5]	\$434,087.15
NET OF ALL CHA	NCE OPPERS, (PENDI	NC ADDDOVALY (fol. f	41) (40.4.004	05)	
	NGE ORDERS: (PENDI	NG APPROVAL) ([2]+[		.35)	
TIME EXTENSION	OR REDUCTION:		N/A	<del></del>	
OTAL CONTRAC	T TIME: (PENDING AP	PROVAL)	N/A		
BUDGET ESTIMA	TE:		\$2,060,100	.00_	
ENGINEER'S EST	IMATE:		\$845,520	.00	
nly Lol		Z Approved By:			
Besident Engineer Le CL	Da (1-2)	e Directo	or of Finance		Date
Contractor David B Dr.	Dat	e (<\$10K or 25%) Village	e Manager		Date
Village Engineer	ا کارار 1 کارار کارار	e (>\$10K or 25%) Peter B	Breen Village Presiden	<u> </u>	Date
irector of Public V	Vorks Dat	e Attest:	inst. C	Brue	11/4-/10
Assistant Director of	of Finance Date		e/Clerk	·/	

C.O. #1

Total Price		00.08		22649 \$226 490 OO		₩.	22649 \$43.033.10			9			\$50.0	54 \$5 940 00		8.5		2 \$2,400.00	otal \$84,901.35	
	Add or Deduct Final Quantity	(400)	(400)	(1,351)	(240)	40	(1,351)	(385)	(240)	(1,351)	(385)	(20)	0	6	(3,600)	(9)	(5)	(2)	CO #2 Total	
Total	•	\$4,000.00	\$4,000.00	\$240,000.00	\$9,828.00	\$9,680.00	\$45,600.00	\$11,137.50	\$2,898.00	\$38,400.00	\$40,095.00	\$600.00	\$50,000.00	\$4,950,00	\$36,000.00	\$8,000.00	\$9,000.00	\$4,800.00	\$518,988.50	
Unit Unit Price		\$10.00	\$10.00	\$10.00	\$4.68	\$24.20	\$1.90	\$4.95	\$1.38	\$1.60	\$17.82	\$30.00	\$50,000.00	\$110.00	\$10.00	\$400.00	\$1,800.00	\$1,200.00	Bid Total	
Unit		CY	CY	SY	SF	RS.	λS	T.	SF	SY	LF	CY	ST	LF.	SY	EA	EA	EA		
Original	Quantity	400	400	24000	2,100	400	24000	2250	2,100	24000	2250	20	1	45	3600	20	5	4		
ITEM		20201200 REM & DISP OF UNSUITABLE MATERIAL	AGGREGATE BASE REPAIR CA-6	40603310 HMA SC 'C' N50 2"	42400500 PORTLAND CONCRETE SIDEWALK	42400800 DETECTABLE WARNING, PLASTIC	44000157 BITUMINOUS SURFACE REMOVAL 2"	44000500 COMB CURB AND GUTTER REM	44000600 SIDEWALK REMOVAL	44300100 AREA REFLECTIVE CRACK CONTROL TREATMENT,	60603800 COMB CC&G TB6.12	66900200 NON SPL WASTE DISPOSAL	70101700 TRAFFIC CONTROL & PROTECT	PREF PL PM TB LINE 12 WHITE	CLASS D PATCH 12"	DRAINAGE AND UTILITY STRUCTURES TO BE	DRAINAGE AND UTILITY STRUCTURES TO BE	REMOVE AND REPLACE INLET, TYPE A, TYPE 3 F&G		
NO No		20201200	35800200	40603310	42400500	42400800	44000157	44000500	44000600	44300100	60603800	66900200	70101700	78003150						