RESOLUTION R 78-15

A RESOLUTION AUTHORIZING A CHANGE ORDER INVOLVING AN INCREASE 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 to the contract between the Village of Lombard and G & M Cement Construction, Inc. regarding the FY2015 Concrete Rehabilitation and Utility Cuts Patching Program, 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 increase the dollar amount of the contract by \$23,647.94.

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.

Resolution R 78-15 Page 2

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 19th day of November, 2015.

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

Nays: None

Absent: None

Approved this 19th day of November, 2015.

Keith T. Giagnorio Village President

ATTEST:

Sharon Kuderna Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: PROJECT NO.: LOCATION:	FY 2015 CONCRETE RE RM 20 & 21 Various	HABILITATION AND UT	ILITY CUTS		2 and Final
CONTRACTOR:	G&M Cement Construction			CHANGE ORDER:	2 and Final
CONIKACIOR.	Galar Cernetit Constituctio	HI		DATE:	10/29/2015
DESCRIPTION OF CHA	NGE ORDER:	Final Balancing Change	Order		
ORIGINAL CONTRACT	BUDGET AMOUNT:		***	[1]	\$408,025.01
TOTAL OF PREVIOUS	AUTHORIZED CHANGE (ORDERS:		[2]	\$148,610.00
CURRENT CONTRACT	AMOUNT: ([1]+[2])			[3]	\$556,635.01
PROPOSED CHANGE	ORDER: (PENDING APP	ROVAL)		[4]	\$23,647.94
PROPOSED REVISED	CONTRACT AMOUNT: (P	ENDING APPROVAL) ([3]+[4])	[5]	\$580,282.95
NET OF ALL CHANGE	ORDERS: (PENDING API	PROVAL) ([2]+[4])	\$172,25	57.94	<u></u> -
TIME EXTENSION OR	REDUCTION:		N/A		
TOTAL CONTRACT TIM	ME: (PENDING APPROVA	AL)	N/A		
BUDGET ESTIMATE:			\$600,00	00.00	
ENGINEER'S ESTIMAT	E:		\$592,91	6.25	
Resident Engineer Contractor Assistant Director of Public Works	10/24/201 Date 10/24 Date 11/3/16	Approved By: Village Approved By: Village (>\$10K or 25%) Village (Manager President	Asleen.	11/20/18 Date 11/3//5 Date 11/19/15 Date
	ance Date	e Contractor agrees that al			

9/18/2015

NO	ITEM	Original	Current	Unit	Unit Price	Total		Final	Total Price
		Quantity	Quantity				Add or Deduct	Quantity	
	Removal & Disposal of	100	100.00	Cu. Yd.	\$1.00	\$100.00	(100.00)	00:00	\$0.00
	Porous Granular Embankment	100	100.00	Cu. Yd.	\$1.00	\$100.00	(100.00)	00'0	\$0.00
	Earth Excavation	550	770.00	Cu. Yd.	\$38.00	\$29,260.00	280.00	1,050.00	\$39,900.00
	Geotechnical Fabric for Ground	5,000	7,000.00	Sq. Yd.	\$1.00	\$7,000.00	(2,000.00)	00.00	\$0.00
	Topsoil Furnish & Place 4 Inch	750	750.00	Sq. Yd.	\$2.00	\$1,500.00	(200.00)	250.00	\$500.00
	Supplemental Watering	1	1.00	Unit	\$0.01	\$0.01	(1.00)	00.00	\$0.00
	Seeding Class 1A	750	750.00	Sq. Yd.	\$1.00	00'05/\$	(200:00)	250.00	\$250.00
	Sub-base Granular Material Type	5,200	7,200.00	Sq. Yd.	\$4.50	\$32,400.00	(492.10)	6,707.90	\$30,185.55
	Aggregate for Temporary Access	125	125.00	Ton	\$1.00	\$125.00	(125.00)	0.00	\$0.00
	PCC Driveway Pavement 6 Inch	200	200.00	Sq. Yd.	838 OU	\$7 600 00	(68.60)	131.40	\$4 993 20
	PCC Sidewalk Special	009	600.00	Sa. Ft.	\$4.50	\$2,700.00	1,278.40	1.878.40	\$8,452.80
	Detectable Warning	100	100.00	Sq. Ft.	\$20.00	\$2,000.00	180.00	280.00	\$5,600.00
	Driveway Pavement Removal	425	425.00	Sq. Yd.	\$8.00	\$3,400.00	(293.60)	131.40	\$1,051.20
	Combination Concrete Curb & Gutter Removal	200	500.00	Feet	\$3.00	\$1,500,00	(444.00)	56.00	\$168.00
	Sidewalk Removal	900	600.00	Sq. Ft.	\$1.00	\$600.00	1,278.40	1,878.40	\$1,878.40
	Class B Patch Type IV 8 Inch	2000	7,000.00	Sq. Yd.	\$62.00	\$434,000.00	459.90	7,459.90	\$462,513.80
	Combination Concrete Curb & Gutter Type B 6 12	200	500.00	Feet	\$15.00	\$7.500.00	(444.00)	56.00	\$840.00
	Non Special Waste Disposal	20	50.00	Cu. Yd.	\$1.00	\$50.00	(20.00)	00.00	\$0.00
:	Traffic Control and Protection Special	-	1.50	L. Sum	\$10,500.00	\$15,750.00	0.00	1.50	\$15,750.00
	Drainage and Utility Structures to be Adjusted	20	20.00	Each	\$200.00	\$4,000.00	12.00	32.00	\$6,400.00
	Drainage and Utility Structures to be Recon	င	3.00	Each	\$600.00	\$1,800.00	0.00	3.00	\$1,800.00
	HMA Driveway Pavement Special	225	225.00	Sq. Yd.	\$20.00	\$4,500.00	(225.00)	0.00	\$0.00
									:
					Bid Total	\$556,635.01		CO #2 Total	\$23,647.94
								Contract Total	\$580,282.95