

**RESOLUTION
R 55-15**

**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 (Final) to the contract between the Village of Lombard and the RW Dunteman Company regarding the Lombard Meadows – Phase 2 & Circle Avenue 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 \$21,734.00.

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:

- 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.

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Lombard Meadows Phase 2 Change Order 2
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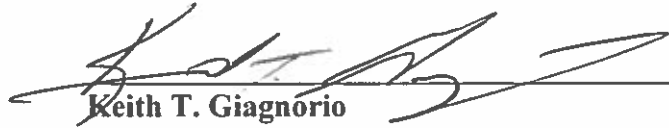
Adopted this 16th day of July, 2015.

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

Nays: None

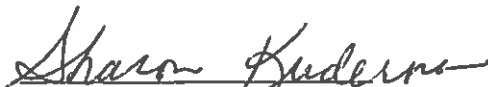
Absent: Trustee Ware

Approved this 16th day of July, 2015.



Keith T. Giagnorio
Village President

ATTEST:



Sharon Kuderna
Village Clerk









VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Circle Ave & Lombard Meadows PH 2 PROJECT NO.: (ST 14) 02 &03
 LOCATION: Lombard Meadows PH2 CHANGE ORDER: 2
 CONTRACTOR: RW Dunteman Co. DATE: 7/6/2015
 DESCRIPTION OF CHANGE ORDER: Approved extra work in Lombard Meadows

ORIGINAL CONTRACT AMOUNT:		[1] <u>\$4,174,808.34</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	#1	[2] <u>\$34,100.28</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])		[3] <u>\$4,208,908.62</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4] <u>\$21,734.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])		[5] <u>\$4,230,642.62</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$55,834.28
 TIME EXTENSION OR REDUCTION: 7 Calendar days (per CO#1)
 TOTAL CONTRACT TIME: 207 Cal Days
 BUDGET ESTIMATE: _____
 ENGINEER'S ESTIMATE: _____

RECOMMENDED FOR ACCEPTANCE:

 <u>Resident Engineer</u>	<u>7-7-15</u> <u>Date</u>	Approved By:  <u>Director of Finance</u>	<u>7/17/15</u> <u>Date</u>
 <u>Contractor</u>	<u>7-7-15</u> <u>Date</u>	Approved By:  <u>Village Manager</u>	<u>7/20/15</u> <u>Date</u>
<u>Village Engineer</u>	<u>Date</u>	Approved By:  <u>Village President</u>	<u>7/16/15</u> <u>Date</u>
 <u>Director of Public Works</u>	<u>7/18/15</u> <u>Date</u>	Attest:  <u>Village Clerk</u>	<u>7/16/15</u> <u>Date</u>
 <u>Assistant Director of Finance</u>	<u>7/17/15</u> <u>Date</u>		

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 Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
T&M 4	UTILITY CONFLICT WITH PROPOSED STORM SEWER (05-12-15)	0	LS	\$4,391.49	1	1	\$4,391.49	Reworking of two storm sewer manholes due to a grade "bust" within the project documents.
T&M 5	UTILITY CONFLICT WITH SANITARY MANHOLE (05-19-15)	0	LS	\$4,638.66	1	1	\$4,638.66	Downtime associated with the location of the misaligned ComEd power line
T&M6	Tree Root Ball(s) Removal and disposal (05-28-2015)	0	LS	\$2,742.18	1	1	\$2,742.17	Tree stump/root ball remove and dispose at 755,691,627-Lilac Way, 751 Lilac Court, and 701 Lodge Lane. This work was needed to complete the trenching required for the installation of the underground work.
T&M 7	Exploratory Excavation	0	LS		0	0	\$0.00	Paid as a contract item #142 Exploration Trench, Special 30CY
T&M 8	Locate and repair the existing 6 inch water main and water service line @ 755 Lilac Way (06-03-15)	0	LS	\$4,573.41	1	1	\$4,573.41	During the storm sewer work the Contractor uncovered a leak on the existing 6 inch water main at the water service corporation for 755 Lilac Way. The replacement of both was need to keep the water service active until the new 8 inch water main was put into service.
T&M 9	Repair existing 8 inch water main break in the vicinity of the Lilac Way and Lombard Circle Intersection (06-17-15)	0	LS	\$2,824.56	1	1	\$2,824.56	Repaired ruptured 8 inch existing water main at Lombard Circle & Lilac Way
T&M 10	Excavate and relocate the existing street light cables that were in conflict with the proposed 36 inch storm sewer (06-18-15 & 06-19-15)	0	LS	\$2,563.71	1	1	\$2,563.71	Excavate and relocate the existing street light cables that were in conflict with the proposed 36 inch storm sewer between MH 34 & MH 29 on Lilac Way.

TOTAL AMOUNT= \$21,734.00