

RESOLUTION
R 48-15

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. 1 (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 decrease the dollar amount of the contract by \$34,100.28 and extend the contract by seven (7) calendar days.

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 18th day of June, 2015.

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

Nays: None


Absent: None

Approved this 18th day of June, 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: 1

CONTRACTOR: RW Dunteman Co. DATE: 5/29/2015

DESCRIPTION OF CHANGE ORDER: Approved extra work and contract items added

ORIGINAL CONTRACT AMOUNT: [1] \$4,174,808.34

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$0.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$4,174,808.34

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$34,100.28

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$4,208,908.62

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$34,100.28



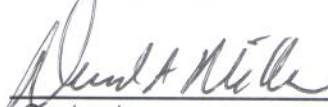
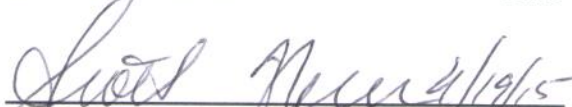



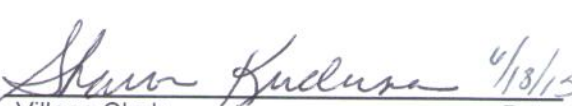

TIME EXTENSION OR REDUCTION: 7 Cal Days

TOTAL CONTRACT TIME: 200 Cal Days

BUDGET ESTIMATE: _____

ENGINEER'S ESTIMATE: _____

RECOMMENDED FOR ACCEPTANCE :

<p><u></u> <u>06-03-15</u> Resident Engineer Date</p>	<p>Approved By: <u></u> <u>6/19/15</u> Director of Finance Date</p>
<p><u></u> <u>06-03-15</u> Contractor Date</p>	<p>Approved By: <u></u> <u>6/19/15</u> (<\$10K or 25%) Village Manager Date</p>
<p><u></u> <u>6-5-15</u> Village Engineer Date</p>	<p>Approved By: <u></u> <u>6/18/15</u> (>\$10K or 25%) Village President Date</p>
<p><u></u> <u>6/8/15</u> Director of Public Works Date</p>	<p>Attest: <u></u> <u>6/18/15</u> Village Clerk Date</p>
<p><u></u> <u>6/19/15</u> Assistant Director of Finance Date</p>	

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
44000500	COMBINATION CURB AND GUTTER REMOVAL	7,258	FT	\$3.14	7,908	650	\$2,041.00	Extra curb work on Bradley. Existing curb in marginal condition.
60603800	COMBINATION CURB AND GUTTER TYPE B-6.12	7,985	FT	\$14.90	8,635	650	\$9,685.00	Extra curb work on Bradley. Existing curb in marginal condition.
X6022810	MANHOLES,SANITARY,TYPE A, 4FT DIA. TY1 FR & CLID	15	EA	\$4,200.00	16	1	\$4,200.00	Additional MH and sewer for improved service and access for future maintenance of the sewer on Lilac Court.
X8040310	ELECTRICAL SERVICE DISCONNECT	1	EA	\$2,580.00	0	-1	(\$2,580.00)	Village requested a different electric service disconnect switch than what was designed. Item deleted.
Z0056900	SANITARY SEWER 8 INCH LIGHT CONTROLLER, SPECIAL	1,335	FT	\$78.00	1,355	20	\$1,560.00	See item X6022810
AUP1	REVISED LIGHTING CONTROLLER DISCONNECT SWITCH AS REQUESTED	1	EA	\$9,580.00	0	-1	(\$9,580.00)	See item AUP#1
AUP2	FURNISH AND INSTALL 6INCH ROUND NDS YARD DRAIN & GRATE	0	EA	\$10,418.00	1	1	\$10,418.00	Contractor provided a new cost for the redesigned cabinet with a integral disconnect switch.
T&M1	04-08-15: EXISTING WATER MAIN CONFLICT WITH THE PROPOSED 30 INCH STORM SEWER- EXPLORATORY EXCAVATION REQUIRED	0	EA	\$54.00	3	3	\$162.00	Delineate private verse public responsibility of authorized connections to the storm sewer system.
T&M2	04-14-15:EXISTING WATER MAIN CONFLICT WITH THE PROPOSED 30 INCH STORM SEWER- CONTINUE WORK FROM T&M1	0	LS	\$3,996.85	1	1	\$3,996.85	Contractor downtime due to an existing water main conflict with the proposed 30 inch storm sewer at Sta. 502+50 Lodge Lane.
T&M3	05-06-15: UTILITY CONFLICT WITH STORM MANHOLE	0	LS	\$11,324.84	1	1	\$11,324.84	Downtime and install temporary storm sewer by pass.
							\$2,872.59	Manhole modification made to Storm MH #2 Sta 302+37 Lilac Way due to the existing gas main conflict.

TOTAL AMOUNT= \$34,100.28