

**RESOLUTION  
R 30-09**

**A RESOLUTION AUTHORIZING A CHANGE ORDER  
INVOLVING A DECREASE 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 # 2 (Semi-Final) to the contract between the Village of Lombard and R.W. Dunteman Company regarding the Special Assessment 217A Project, 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 decrease the dollar amount of the contract by \$137,501.41

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 16 day of October, 2008

Ayes: Trustees Gron, Tross, O'Brien, Moreau, Fitzpatrick and Soderstrom

Nays: None

Absent: None

Approved this 16 day of October, 2008

  
\_\_\_\_\_  
**William J. Mueller**  
**Village President**

ATTEST:

  
\_\_\_\_\_  
**Brigitte O'Brien**  
**Village Clerk**

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
**Village Attorney**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Special Assessment 217A PROJECT NO.: ST-01-10

LOCATION: Lagoons, Marcus, LaLonde, Joyce CHANGE ORDER: 2

CONTRACTOR: R.W. Dunteman Company DATE: 9/22/2008

DESCRIPTION OF CHANGE ORDER: Quantity Adjustments Balancing to Final Quantities

ORIGINAL CONTRACT AMOUNT:	[1]	\$1,587,393.30
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	(\$525.46)
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$1,586,867.84
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	(\$137,501.41)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$1,449,366.43

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$138,026.87)

NET TIME EXTENSION : 37 days (June 8th)

TOTAL CONTRACT TIME: (PENDING APPROVAL) 172 calendar days

BUDGET ESTIMATE: \$1,589,621.48

ENGINEER'S ESTIMATE: \$2,160,606.53

**RECOMMENDED FOR ACCEPTANCE :**

<p><u>[Signature]</u> <u>9/25/08</u> Resident Engineer Date</p>	<p>Approved By: _____ Director of Finance Date</p>
<p><u>[Signature]</u> <u>9/26/08</u> Contractor Date</p>	<p>Approved By: _____ (&lt;\$10K or 25%) Village Manager Date</p>
<p><u>[Signature]</u> <u>9/26/08</u> Village Engineer Date</p>	<p>Approved By: _____ (&gt;\$10K or 25%) Village President Date</p>
<p><u>[Signature]</u> <u>9/26/08</u> Director of Public Works Date</p>	<p>Attest: <u>[Signature]</u> <u>10/16/08</u> Village Clerk Date</p> <p>Approved By: <u>[Signature]</u> <u>10/9/08</u> President of BOLI 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
2	TREE REMOV OVER 15	114.0	Unit	\$83.00	64.6	(49.4)	(\$4,100.20)	Final Field Measurement
3	TEMPORARY FENCE	5310.0	FOOT	\$2.50	1480.0	(3830.0)	(\$9,575.00)	Final Field Measurement
4	TREE TRUNK PROTECTION	51.0	EACH	\$125.00	0.0	(51.0)	(\$6,375.00)	Final Field Measurement
5	TREE ROOT PRUNING	52.0	EACH	\$112.00	42.0	(10.0)	(\$1,120.00)	Final Field Measurement
6	TREE PRUN 1-10	3.0	EACH	\$160.00	1.0	(2.0)	(\$320.00)	Final Field Measurement
7	TREE PRUN OVER 10	54.0	EACH	\$225.00	6.0	(48.0)	(\$10,800.00)	Final Field Measurement
9	REM & DISP UNS MATL	1700.0	CU YD	\$28.25	2213.2	513.2	\$14,496.77	Additional undercuts required due to soil conditions
10	UNDERCUTTING FOR UTILITIES	200.0	CU YD	\$45.00	11.5	(188.5)	(\$8,482.50)	Final Field Measurement
11	POROUS GRAN EMB SUBGR	1450.0	CU YD	\$20.55	2213.2	763.2	\$15,682.94	Additional PGES required due to soil conditions
12	TRENCH BACKFILL SPL	1193.0	CU YD	\$42.00	1142.1	(50.9)	(\$2,137.80)	Final Field Measurement
13	GEOTECH FAB F/GR STAB	4500.0	SY	\$1.30	7865.2	3365.2	\$4,374.76	Additional Stabilization Fabric required due to soil conditions
15	EXPLOR TRENCH SPL	200.0	FOOT	\$25.00	0.0	(200.0)	(\$5,000.00)	Final Field Measurement
18	PERIMETER EROS. BAR.	1000.0	FOOT	\$2.75	714.6	(285.4)	(\$784.85)	Final Field Measurement
21	SUB GRAN MAT B 4	9440.0	SY	\$5.40	8676.5	(763.5)	(\$4,122.90)	Final Field Measurement
22	HMA BASE CSE 4 1/2	7965.0	SY	\$15.30	7359.4	(605.6)	(\$9,265.53)	Final Field Measurement
25	HMA BC IL-19.0 N50	1117.0	TON	\$66.00	996.7	(120.3)	(\$7,942.44)	Final Field Measurement
29	PROTECTIVE COAT	7040.0	SY	\$1.50	0.0	(7040.0)	(\$10,560.00)	Final Field Measurement
30	PCC DRIVEWAY PVT 6 SP	167.0	SY	\$37.45	149.4	(17.6)	(\$659.12)	Final Field Measurement
31	PC CONC SIDEWALK 5 SP	19610.0	SF	\$3.55	18879.4	(730.6)	(\$2,593.63)	Final Field Measurement
33	BITUMINOUS SIDEWALK	370.0	SY	\$40.00	320.0	(50.0)	(\$2,000.00)	Final Field Measurement
34	PAVEMENT REMOVAL	6746.1	SY	\$9.50	6784.9	38.8	\$368.60	Final Field Measurement
35	DRIVE PAVEMENT REM	1,793	SQ YD	\$7.50	1763.3	(29.7)	(\$222.75)	Final Field Measurement
36	CURB REMOVAL	40	FOOT	\$10.00	31.5	(8.5)	(\$85.00)	Final Field Measurement
37	COMB CURB GUTTER REM	50	FOOT	\$10.00	16.0	(34.0)	(\$340.00)	Final Field Measurement
38	SIDEWALK REM	3,430	SQ FT	\$1.25	2942.6	(487.4)	(\$609.25)	Final Field Measurement
40	PIPE CULVERT REM SPL	1327.0	FOOT	\$5.00	1225.9	(101.1)	(\$505.50)	Final Field Measurement
41	STORM SEWER REMOVAL 8	60.0	FOOT	\$5.00	59.5	(0.5)	(\$2.50)	Final Field Measurement
47	STORM SEWERS, PVC, 6"	100.0	FOOT	\$36.00	0.0	(100.0)	(\$3,600.00)	Not needed.
48	STORM SEWERS, RCP, TY1, 12"	85.0	FOOT	\$38.00	65.6	(19.4)	(\$737.20)	Final Field Measurement
49	STORM SEWERS, RCP, TY1, 15"	133.0	FOOT	\$38.00	90.7	(42.3)	(\$1,607.40)	Final Field Measurement
50	STORM SEWERS, RCP, TY1, 24"	37.0	FOOT	\$50.00	29.8	(7.2)	(\$360.00)	Final Field Measurement
53	STORM SEWER, RCP, TY 2, 12"	1106.8	FOOT	\$38.00	1135.8	29.0	\$1,102.00	Final Field Measurement
54	STORM SEWER, DIP TY 1, 12"	368.7	FOOT	\$60.00	369.7	1.0	\$60.00	Final Field Measurement
56	STORM SEWER, RCP, TY 2, RG, 12"	183.5	FOOT	\$39.00	189.0	5.5	\$214.50	Final Field Measurement
57	STORM SEWERS, RCP, RG, TY2, 15"	64.0	FOOT	\$40.00	61.8	(2.3)	(\$90.00)	Final Field Measurement
59	ADJ WATER MAIN 6	95.0	FOOT	\$60.00	16.0	(79.0)	(\$4,740.00)	Not needed.
60	ADJ WATER MAIN 8	65.0	FOOT	\$75.00	0.0	(65.0)	(\$4,875.00)	Not needed.
62	FIRE HYDRANT EXTENSION (LOMDARD)	8.0	FOOT	\$600.00	4.0	(4.0)	(\$2,400.00)	Final Field Measurement
63	FIRE HYDRANT EXTENSION (IL. AMER.)	10.0	FOOT	\$600.00	0.0	(10.0)	(\$6,000.00)	Final Field Measurement
67	P UNDR FAB LINE TR 4	700.0	FOOT	\$18.00	870.0	170.0	\$3,060.00	Final Field Measurement Additional added to provided drainage of PGES under roadway
77	INLETS TA T8 GRATE	10.0	EACH	\$850.00	11.0	1.0	\$850.00	Final Field Measurement
81	ADJ SAN SERV LINES	25.0	FOOT	\$30.00	0.0	(25.0)	(\$750.00)	Not needed.
85	REMOVE INLETS	2.0	EACH	\$50.00	3.0	1.0	\$50.00	Final Field Measurement

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT	Description
86	FILLING MANHOLES	2.0	EACH	\$250.00	1.0	(1.0)	(\$250.00)	Final Field Measurement
88	CONC CURB TY B	60.0	FOOT	\$22.00	49.3	(10.7)	(\$235.40)	Final Field Measurement
89	COMB CC&G TB6.12	5565.0	FOOT	\$14.50	5166.1	(398.9)	(\$5,784.05)	Final Field Measurement
98	CON T 2 GALVS	142.0	FOOT	\$12.85	145.0	3.0	\$38.55	Final Field Measurement
99	CON T 2 1/2 GALVS	10.0	FOOT	\$16.60	6.5	(3.5)	(\$58.10)	Final Field Measurement
100	CON T 2 1/2 PVC	553.0	FOOT	\$10.90	614.7	61.7	\$672.53	Final Field Measurement
101	CON P 2 1/2 GALVS	125.0	FOOT	\$26.15	90.0	(35.0)	(\$915.25)	Final Field Measurement
103	UD 2#6 #6G XLP USE 1	5609.0	FOOT	\$4.95	5649.6	40.6	\$201.12	Final Field Measurement
104	EC C XLP USE 1C 6	476.0	FOOT	\$1.10	481.6	5.6	\$6.16	Final Field Measurement
105	EC C XLP USE 1C 4	263.0	FOOT	\$1.70	214.9	(48.1)	(\$81.77)	Final Field Measurement
106	EC C XLP USE 2-1C 6	77.0	FOOT	\$2.20	78.5	1.5	\$3.30	Final Field Measurement
107	EC C XLP USE 3-1C 2	263.0	FOOT	\$5.60	287.9	24.9	\$139.44	Final Field Measurement
108	EC C XLP USE 3-1C 3/0	20.0	FOOT	\$13.40	26.5	6.5	\$87.10	Final Field Measurement
109	EC C XLP USE 3-1C 6	399.0	FOOT	\$3.30	403.1	4.1	\$13.53	Final Field Measurement
110	EC C XLP USE 5-1C 6	263.0	FOOT	\$3.50	81.3	(181.7)	(\$635.95)	Final Field Measurement
111	TR & BKFIL F ELECT WK	4753.0	FOOT	\$3.45	4879.8	126.8	\$437.60	Final Field Measurement
116	AGG FOR TEMP ACCESS	5000.0	TON	\$15.00	361.2	(4638.8)	(\$69,582.00)	Final Field Measurement
117	REMOVE AND REINSTALL FENCE	75.0	FOOT	\$32.80	0.0	(75.0)	(\$2,460.00)	Not needed.
118	BIT DRIVEWAY PAVT 9	1119.0	SY	\$25.50	1204.3	85.3	\$2,175.15	Final Field Measurement
119	DUST CONTROL WATERING	50.0	Unit	\$150.00	0.0	(50.0)	(\$7,500.00)	Not needed.
121	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	9.0	EACH	\$450.00	11.0	2.0	\$900.00	Final Field Measurement
122	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	2.0	EACH	\$1,050.00	3.0	1.0	\$1,050.00	Final Field Measurement
125	8"PVC C-900 WATERMAIN GRADE	26.0	FOOT	\$75.00	74.8	48.8	\$3,660.00	Final Field Measurement. Agreed unit price from C.O. #1
126	PCC PAVEMENT 8"	0.0	SY	\$58.99	43.0	43.0	\$2,536.57	Replacement due to work done by NICOR
127	B BOX REPLACEMENT	0.0	EACH	\$160.00	16.0	16.0	\$2,560.00	Agreed to unit price to replace existing damaged B Boxes .
128	EC C XLP USE 6-1C6	0.0	FOOT	\$10.50	206.6	206.6	\$2,169.30	Agreed to unit price item not included on original bid .
129	STD. EROSION BLANKET	0.0	S.Y.	\$2.30	799.9	799.9	\$1,839.77	Agreed to unit price installed in areas of future special assessment.
130	I.D.O.T. CLASS 1 SEEDING	0.0	S.Y.	\$0.72	822.9	822.9	\$592.49	Agreed to unit price installed in areas of future special assessment.
131	BLOCK RETAINING WALL	0.0	S.F	\$37.00	92.5	92.5	\$3,422.50	Agreed to unit price item installed to correct grading issues
<b>TOTAL</b>							<b>(\$137,501.41)</b>	