

R E S O L U T I O N
R 53-09

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 # 3 (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 \$35,841.32

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 15th day of January, 2009

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

Nays: None


Absent: President Mueller

Approved this 15th day of January, 2009



William J. Mueller
Village President

ATTEST:



Brigitte O'Brien
Village Clerk

APPROVAL AS TO FORM:

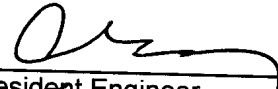
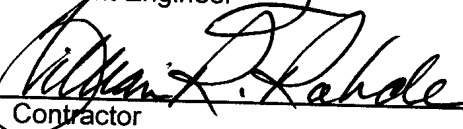
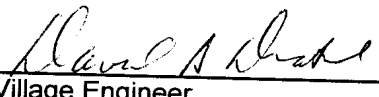
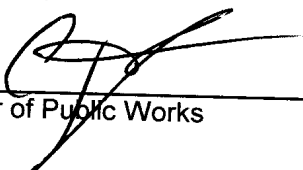
Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Special Assessment 217A PROJECT NO.: ST-01-10
 LOCATION: Lagoons, Marcus, LaLonde, Joyce CHANGE ORDER: 3
 CONTRACTOR: R.W. Dunteman Company DATE: 12/17/2008
 DESCRIPTION OF CHANGE ORDER: Quantity Adjustments Balancing to Final Quantities

ORIGINAL CONTRACT AMOUNT:		[1] <u>\$1,587,393.30</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:		[2] <u>(\$138,026.87)</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3] <u>\$1,449,366.43</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4] <u>(\$35,841.32)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])		[5] <u>\$1,413,525.12</u>
<hr/>		
NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>(\$173,868.19)</u>
NET TIME EXTENSION :		<u>37 days (June 8th)</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>172 calendar days</u>
BUDGET ESTIMATE:		<u>\$1,589,621.48</u>
ENGINEER'S ESTIMATE:		<u>\$2,160,606.53</u>

RECOMMENDED FOR ACCEPTANCE :

<p> <u>Resident Engineer</u> <u>12/17/08</u> Date</p>	<p>Approved By: _____ Director of Finance _____ Date</p>
<p> <u>Contractor</u> <u>12/17/08</u> Date</p>	<p>Approved By: _____ (<\$10K or 25%) Village Manager _____ Date</p>
<p> <u>Village Engineer</u> <u>12/31/08</u> Date</p>	<p>Approved By: _____ (>\$10K or 25%) Village President <u>11/20/09</u> Date</p>
<p> <u>Director of Public Works</u> <u>12/31/08</u> Date</p>	<p>Attest: <u>Bigitta O'Brien</u> <u>11/15/09</u> Village Clerk _____ Date</p>
	<p>Approved By: <u>Richard Iron</u> <u>1-8-09</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
14	TOPSOIL F & P 4	11015.0	SY	\$3.25	9267.6	(1747.4)	(\$5,679.05)	Final Field Measurement
16	SUPPLEMENTAL WATERING	69.0	UNIT	\$10.00	0.0	(69.0)	(\$690.00)	Final Field Measurement
17	SODDING SPL	11015.0	SY	\$4.25	8444.7	(2570.3)	(\$10,923.78)	Final Field Measurement
23	BIT MATLS PR CT	798.0	GAL	\$2.50	408.0	(390.0)	(\$975.00)	Final Field Measurement
24	AGG PR CT	18.0	TON	\$10.00	2.0	(16.0)	(\$160.00)	Final Field Measurement
26	HMA SC MIX "C" N50	894.0	TON	\$76.00	856.7	(37.3)	(\$2,834.04)	Final Field Measurement
27	HMA SURF REM BUTT JT	35.0	SY	\$45.00	17.3	(17.7)	(\$796.50)	Final Field Measurement
28	ASPHALT RAMP	210.0	SY	\$32.00	0.0	(210.0)	(\$6,720.00)	Final Field Measurement
39	CLASS D PATCHES, SPL	10.0	SY	\$80.00	25.0	15.0	\$1,200.00	Final Field Measurement
62	FIRE HYDRANT EXTENSION (LOMBARD)	4.0	FOOT	\$600.00	4.5	0.5	\$300.00	Final Field Measurement
64	DOM WATER SER BOX ADJ	11.0	EACH	\$60.00	10.0	(1.0)	(\$60.00)	Final Field Measurement
65	DOM WATER SER BOX ADJ SIDEWALK	32.0	EACH	\$100.00	10.0	(22.0)	(\$2,200.00)	Final Field Measurement
82	ADJ SAN SEWER CLEANOUT	14.0	EACH	\$75.00	7.0	(7.0)	(\$525.00)	Final Field Measurement
83	ADJ SAN SEWER CLEANOUT IN SIDEWALK	6.0	EACH	\$200.00	2.0	(4.0)	(\$800.00)	Final Field Measurement
84	VALVE BOX ADJ	5.0	EACH	\$100.00	4.0	(1.0)	(\$100.00)	Final Field Measurement
87	FILLING MANHOLES, SPL	5.0	EACH	\$400.00	7.0	2.0	\$800.00	Final Field Measurement
92	PVT MK LTRS & SYMBS (YELLOW)	14.0	SF	\$10.00	1.5	(12.5)	(\$125.00)	Final Field Measurement
93	PAINT PVT MK LINE 4	760.0	FOOT	\$1.75	757.6	(2.4)	(\$4.20)	Final Field Measurement
94	PREF PL PM TB LINE 24 (WHITE)	48.0	FOOT	\$150.00	0.0	(48.0)	(\$7,200.00)	Final Field Measurement
95	SED. CONTROL, CLEANING	30.0	EACH	\$50.00	22.0	(8.0)	(\$400.00)	Final Field Measurement
96	SED. CONTROL, INLET FILTER	30.0	EACH	\$210.00	22.0	(8.0)	(\$1,680.00)	Final Field Measurement
131	BLOCK RETAINING WALL	92.5	S.F	\$37.00	104.4	11.9	\$440.30	Agreed to unit price item installed to correct grading issues
132	T&M Installation of Str # 345 Type B inlet	0.0	Dollar	\$944.72	1.0	1.0	\$944.72	AUP price could not be agreed to for item with out a bid price
133	T&M Cleanup of Backyard of 602 parker due to filling the abandoned sewer line	0.0	Dollar	\$811.11	1.0	1.0	\$811.11	Cleanup needed after filling abandoned sewer line
134	T&M to install threaded cleanout at 642 Lemoyne	0.0	Dollar	\$450.16	1.0	1.0	\$450.16	Replaced damaged cleanout
135	T&M to fill sink holes on Grace, Joyce, Kramer, Edgewood & Lemoyne streets	0.0	Dollar	\$1,084.96	1.0	1.0	\$1,084.96	Restoration to backyards after filling abandoned sewer lines
TOTAL							(\$35,841.32)	