

RESOLUTION
R 79-16

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 No. 2 to the Contract between the Village of Lombard and G.A. Paving LLC regarding the FY2016 Asphalt Paving & 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 decrease the dollar amount of the contract by \$222,919.04.

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.

Resolution R 79-16
Change Order #2, G.A. Paving
Page 2

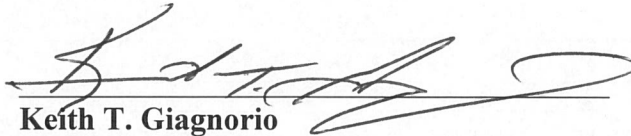
Adopted this 15th day of December, 2016.

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

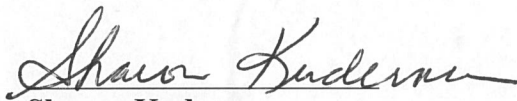
Nays: None

Absent: None

Approved this 15th day of December, 2016.


Keith T. Giagnorio
Village President

ATTEST:


Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2016 ASPHALT PAVING & PATCHING PROGRAM

PROJECT NO.: _____

LOCATION: Various

CHANGE ORDER: 2 and Final

CONTRACTOR: G.A. Paving LLC

DATE: 12/8/2016

DESCRIPTION OF CHANGE ORDER: This is a Final Balancing Change Order that will decrease the current Contract amount.

| | | |
|--|-----|-----------------------|
| ORIGINAL CONTRACT BUDGET AMOUNT: | [1] | <u>\$887,625.71</u> |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: | [2] | <u>\$107,374.29</u> |
| CURRENT CONTRACT AMOUNT: ([1]+[2]) | [3] | <u>\$995,000.00</u> |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL) | [4] | <u>(\$222,919.04)</u> |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) | [5] | <u>\$772,080.96</u> |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$115,544.75)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

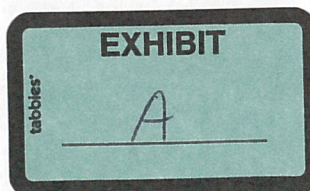
BUDGET ESTIMATE: \$1,452,000.00

ENGINEER'S ESTIMATE: \$1,062,853.84

RECOMMENDED FOR ACCEPTANCE :

| | | | | |
|-------------------------------|-----------------|-----------------|---------------------|-----------------|
| <u>Thomas Dixon</u> | <u>12-7-16</u> | Approved By: | <u>[Signature]</u> | <u>12/16/16</u> |
| Resident Engineer | Date | | Director of Finance | Date |
| <u>[Signature]</u> | <u>12/7/16</u> | Approved By: | <u>[Signature]</u> | <u>12/19/16</u> |
| Contractor | Date | (<\$10K or 25%) | Village Manager | Date |
| <u>[Signature]</u> | <u>12/7/16</u> | Approved By: | <u>[Signature]</u> | <u>12-15-16</u> |
| Village Engineer | Date | (>\$10K or 25%) | Village President | Date |
| <u>[Signature]</u> | <u>12/7/16</u> | Attest: | <u>[Signature]</u> | <u>12-15-16</u> |
| Director of Public Works | Date | | Village Clerk | Date |
| <u>[Signature]</u> | <u>12/16/16</u> | | | |
| Assistant Director of Finance | Date | | | |

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.



2016 Asphalt Paving and Patching Change Order Summary Sheet

| <i>Item</i> | <i>Awarded Quantity</i> | <i>Unit</i> | <i>Add or Deduct</i> | <i>Final Quantity</i> | <i>Unit Price</i> | <i>Amount</i> |
|---|-----------------------------|-------------|--------------------------|---------------------------|-----------------------|----------------|
| EARTH EXCAVATION | 100 | CY | (100.0) | 0.0 | \$ 50.00 | (\$5,000.00) |
| REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL | 50 | SY | (50.0) | 0.0 | \$ 50.00 | (\$2,500.00) |
| HOT-MIX ASPHALT BASE COURSE 6" | 1,814 | SY | (1,814.0) | 0.0 | \$ 26.00 | (\$47,164.00) |
| AGGREGATE FOR TEMPORARY ACCESS | 200 | TN | (200.0) | 0.0 | \$ 30.00 | (\$6,000.00) |
| BITUMINOUS MATERIALS (TACK COAT) | 21,394 | LB | 247.6 | 21,641.6 | \$ 0.01 | \$2.48 |
| LEVELING BINDER (MACHINE METHOD), N50 | 1,365 | TN | 2,158.6 | 3,523.6 | \$ 68.50 | \$147,864.10 |
| TEMPORARY RAMP | 100 | SY | (100.0) | 0.0 | \$ 10.00 | (\$1,000.00) |
| HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50, 2.25" | 2,663 | TN | (2,663.0) | 0.0 | \$ 62.75 | (\$167,103.25) |
| HOT-MIX ASPHALT SURFACE COURSE, MIX D, N50, 2" | 2,219 | TN | 916.1 | 3,135.1 | \$ 66.80 | \$61,195.48 |
| PORTLAND CEMENT CONCRETE SIDEWALK 5" | 2,650 | SF | 1,764.9 | 4,414.9 | \$ 5.00 | \$8,824.50 |
| DETECTABLE WARNINGS | 530 | SF | 510.0 | 1,040.0 | \$ 17.00 | \$8,670.00 |
| HOT-MIX ASPHALT SURFACE REMOVAL 2" | 28,989 | SY | 37,654.0 | 66,643.0 | \$ 2.38 | \$89,616.52 |
| HOT-MIX ASPHALT SURFACE REMOVAL 3" | 7,450 | SY | 263.0 | 7,713.0 | \$ 2.95 | \$775.85 |
| HOT-MIX ASPHALT SURFACE REMOVAL 4" | 12,558 | SY | (11,879.4) | 678.6 | \$ 3.45 | (\$40,983.93) |
| DRIVEWAY PAVEMENT REMOVAL | 350 | SY | (331.7) | 18.3 | \$ 15.00 | (\$4,975.50) |
| COMBINATION CURB AND GUTTER REMOVAL | 1,082 | FT | 278.5 | 1,360.5 | \$ 10.00 | \$2,785.00 |
| SIDEWALK REMOVAL | 2,650 | SF | 1,764.9 | 4,414.9 | \$ 1.50 | \$2,647.35 |
| SURFACE COURSE, MIX D, N50, 2" | 0 | SY | 0.0 | 0.0 | \$ 12.00 | \$0.00 |
| SURFACE COURSE, MIX D, N50, 2" | 0 | SY | 0.0 | 0.0 | \$ 18.75 | \$0.00 |
| SURFACE COURSE, MIX D, N50, 3" | 0 | SY | 0.0 | 0.0 | \$ 24.75 | \$0.00 |
| CLASS D PATCHES, TYPE II, 4" | 0 | SY | 0.0 | 0.0 | \$ 9.65 | \$0.00 |
| CLASS D PATCHES, TYPE IV, 4" | 0 | SY | 0.0 | 0.0 | \$ 10.00 | \$0.00 |
| CLASS D PATCHES, TYPE IV, 6" | 2,500 | SY | (2,345.8) | 154.2 | \$ 31.00 | (\$72,719.80) |
| CLASS D PATCHES, TYPE IV, 10" | 50 | SY | (50.0) | 0.0 | \$ 40.00 | (\$2,000.00) |
| PIPE UNDERDRAINS 4" | 400 | FT | (400.0) | 0.0 | \$ 25.00 | (\$10,000.00) |
| COMBINATION CURB AND GUTTER, TYPE B6.12 | 1,032 | FT | 328.5 | 1,360.5 | \$ 16.00 | \$5,256.00 |
| COMBINATION CURB AND GUTTER, TYPE B6.24 | 50 | FT | (50.0) | 0.0 | \$ 18.00 | (\$900.00) |
| NON-SPECIAL WASTE DISPOSAL | 50 | CY | (50.0) | 0.0 | \$ 20.00 | (\$1,000.00) |
| THERMOPLASTIC PAVEMENT MARKING-LINE 4" YELLOW | 2,695 | FT | (147.0) | 2,548.0 | \$ 1.25 | (\$183.75) |
| THERMOPLASTIC PAVEMENT MARKING-LINE 4" WHITE | 375 | FT | (375.0) | 0.0 | \$ 1.25 | (\$468.75) |
| THERMOPLASTIC PAVEMENT MARKING-LINE 6" WHITE | 134 | FT | 1,651.0 | 1,785.0 | \$ 1.85 | \$3,054.35 |
| THERMOPLASTIC PAVEMENT MARKING-LINE 24" WHITE | 350 | FT | 176.0 | 526.0 | \$ 6.00 | \$1,056.00 |
| THERMOPLASTIC PAVEMENT MARKING-LETTER & SYMBOLS | 144 | SF | 173.0 | 317.0 | \$ 6.00 | \$1,038.00 |
| DETECTOR LOOP, TYPE 1 | 325 | FT | (79.0) | 246.0 | \$ 22.00 | (\$1,738.00) |
| HOT-MIX ASPHALT DRIVEWAY PAVEMENT 3" | 250 | SY | (250.0) | 0.0 | \$ 25.00 | (\$6,250.00) |
| DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED TO BE RECONSTRUCTED | 116 | EA | (113.0) | 3.0 | \$ 400.00 | (\$45,200.00) |
| PULVERIZED TOPSOIL, FURNISHED AND PLACED 4" | 1,200 | SY | (1,042.4) | 157.6 | \$ 6.00 | (\$6,254.40) |
| SEEDING, CLASS 1A (SPECIAL) | 1,200 | SY | (1,042.4) | 157.6 | \$ 3.00 | (\$3,127.20) |
| EROSION CONTROL BLANKET | 1,200 | SY | (1,200.0) | 0.0 | \$ 3.00 | (\$3,600.00) |
| MIXTURE FOR CRACKS, JOINTS AND FLANGEWAYS | 50 | TN | (50.0) | 0.0 | \$ 120.00 | (\$6,000.00) |
| PAVEMENT, 6" SPECIAL | 100 | SY | (81.7) | 18.3 | \$ 54.00 | (\$4,411.80) |
| DUST CONTROL | 25 | Unit | (25.0) | 0.0 | \$ 50.00 | (\$1,250.00) |

SUBTOTAL (\$115,544.75)

CHANGE ORDER NO. 1 (UNUSED) \$107,374.29

TOTAL (\$222,919.04)