

**RESOLUTION
R 52-18**

**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 to the contract between the Village of Lombard and the Martam Construction, Inc. regarding the Edson/Wilson Aerator, 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 \$5,672.55

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 16th day of August, 2018, pursuant to a roll call vote as follows:

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

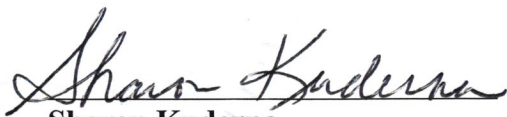
Nays: None

Absent: None

Approved by me this 16th day of August, 2018.


Keith Giagnorio
Village President

ATTEST:


Sharon Kuderna
Village Clerk



VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Edson/Wilson Aerator PROJECT NO.: SA 18 04
 LOCATION: Edson/Wilson Intersection CHANGE ORDER: 2
 CONTRACTOR: Martam Construction, Inc. DATE: 7/23/2018
 DESCRIPTION OF CHANGE ORDER: Time and material billings and final field quantities.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$111,160.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$11,277.00</u>
CURRENT CONTRACT AMOUNT: (([1]+[2]))	[3]	<u>\$122,437.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$5,672.55</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$128,109.55</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$16,949.55
 TIME EXTENSION OR REDUCTION: None
 TOTAL CONTRACT TIME: Completion 08/01/18
 BUDGET ESTIMATE: \$100,000.00
 ENGINEER'S ESTIMATE: \$106,500.00

RECOMMENDED FOR ACCEPTANCE :

Ray Schwab 7/23/2018 Date Approved By: [Signature] 8/17/18 Date
 Resident Engineer Date Director of Finance

[Signature] 7-23-18 Date Approved By: [Signature] 8/17/18 Date
 Contractor Date (<\$10K or 25%) Village Manager

[Signature] 7-27-18 Date Approved By: [Signature] 8/16/18 Date
 Village Engineer Date (>\$10K or 25%) Village President

[Signature] 7/28/18 Date Attest: [Signature] 8/16/18 Date
 Director of Public Works Date Village Clerk

[Signature] 8/20/18 Date
 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.

IL Rte. 53 Storm Water Pump Station Improvements
Change Order #: 2

7/23/2018

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
201301xx	Exploration Trench	20.0	CU YD	\$66.00	33.0	13.0	\$858.00	Additional excavation to confirm utility size and location at southwest quadrant of the project area.
2800510	Inlet Fillers	3.0	EACH	\$200.00	0.0	-3.0	(\$600.00)	Not needed.
35101600	Aggregate Base Course, 4 inch	950.0	SQ YD	\$3.00	224.0	-726.0	(\$2,178.00)	Not needed.
44000100	Pavement Removal, 8 inch	950.0	SQ YD	\$5.00	647.0	-303.0	(\$1,515.00)	Not needed.
44000500	Combination Curb and Gutter Removal	40.0	FOOT	\$12.00	103.0	63.0	\$756.00	NW corner to meet current ADA Standard
44000600	Sidewalk Removal	40.0	SQ.FT.	\$3.00	225.0	185.0	\$555.00	Prep for ADA Standard
	Traffic Control & Protection	1.0	L SUM	\$17,000.00	0.91	(0.09)	(\$1,500.00)	Takedown and time between project completion and paving to be paid to concrete paving contractor.
	Traffic Control & Protection (left in place)	10.0	Calendar Days	\$350.00	0	-10.0	(\$3,500.00)	Traffic control taken over by concrete rehab program contractor
T&M #1	Resolution of 30" storm sewer conflict	0.0	L SUM	\$5,243.77	1.00	1.00	\$5,243.77	Encountered 30" sewer versus 12" sewer that was indicated on the utility atlas.
T&M #2	Two Mechanical Joints & 4 Megalugs	0.0	L SUM	\$1,665.11	1.00	1.00	\$1,665.11	Additional fittings
T&M #3	Two 22 inch diameter bends & 16 inch diameter sleeve	0.0	L SUM	\$2,994.88	1.00	1.00	\$2,994.88	Additional fittings
T&M #4	Patching of Existing Structures.	0.0	L SUM	\$1,071.84	1.00	1.00	\$1,071.84	With additional pavement removal, other exposed structured need some repair.
T&M #5	10" Diameter Core through 8" Flat Top	0.0	L SUM	\$408.58	1.00	1.00	\$408.58	Underground Utilities Division requested an additional opening in flat top for maintenance purposes.
T&M #6	Sawcutting for Additional Pavement Removal	0.0	L SUM	\$1,412.37	1.00	1.00	\$1,412.37	Remobilization of swacutting personnel for additional sawcutting of extra pavement.

TOTAL AMOUNT = \$5,672.55