

**RESOLUTION
R 43-17**

**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. 3 to the contract between the Village of Lombard and the Rausch Infrastructure, LLC regarding the IL Route 53 Storm Water Pump Station Improvements 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 increase the dollar amount of the contract by \$273,341.29.

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 No. R 43-17
IL Rt 53 Water Pump Station, Change Order 3
Page 2

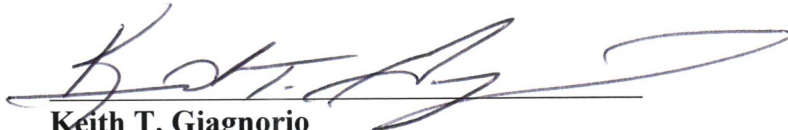
Adopted this 20th day of July, 2017.

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

Nays: None


Absent: None

Approved this 20th day of July, 2017.



Keith T. Giagnorio
Village President

ATTEST:



Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD

CHANGE ORDER

PROJECT NAME: IL Rte 53 Storm Water Pump Station Imp PROJECT NO.: SS-12-01
 LOCATION: Phillips Court/IL Rte 53 CHANGE ORDER: 3
 CONTRACTOR: Rausch Infrastructure LCC DATE: 7/6/2017
 DESCRIPTION OF CHANGE ORDER: Approved extra work and contract items added/deducted

ORIGINAL CONTRACT AMOUNT:	[1] <u>5,279,700.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>183,823.68</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>5,463,523.68</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>273,341.29</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>5,736,864.97</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$457,164.97

TIME EXTENSION OR REDUCTION: _____

TOTAL CONTRACT TIME: 270 Cal Days

BUDGET ESTIMATE: \$4,950,000.00

ENGINEER'S ESTIMATE: \$5,560,000.00

RECOMMENDED FOR ACCEPTANCE :

Roy Selb 7-6-17
 Resident Engineer Date

Approved By: R. Selb 7/21/17
 Director of Finance Date

William Kausch
 Contractor Date

Approved By: Scott Murray 7/21/17
 (<\$10K or 25%) Village Manager Date

S. PL 7-7-17
 Village Engineer Date

Approved By: [Signature] 7/21/17
 (>\$10K or 25%) Village President Date

[Signature] 7/17/17
 Director of Public Works Date

Attest: Sharon Kuderski 7/20/17
 Village Clerk Date

[Signature] 7/21/17
 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.

VILLAGE OF LOMBARD CHANGE ORDER

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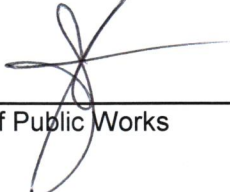
Approved By: _____
Director of Finance Date

Contractor Date

Approved By: _____
(<\$10K or 25%) Village Manager Date

 7-7-17
Village Engineer Date

Approved By: _____
(>\$10K or 25%) Village President Date

 7/6/17
Director of Public Works Date

Attest: _____
Village Clerk Date

Assistant Director of Finance Date

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IL Rte. 53 Storm Water Pump Station Improvements

7/16/2017

Change Order #: 3

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
20800150	TRENCH BACKFILL	550.0	CU YD	\$34.00	1,050.0	500.00	\$17,000.00	Change to sanitary sewer design
21300010	EXPLORATION TRENCH, SPECIAL	300.0	CU YD	\$165.00	500.0	200.00	\$33,000.00	Change to sanitary sewer design &
44201747	CLASS D PATCHING, TYPE IV, 8 INCH	200.0	SQ YD	\$75.00	436.0	236.00	\$17,700.00	Change to sanitary sewer design
44201821	CLASS D PATCHING, TYPE IV, 14 INCH	200.0	SQ YD	\$110.00	65.0	(135.00)	(\$14,850.00)	Change to sanitary sewer design
44000500	CURB REMOVAL	0.0	L.F.	\$22.00	831.0	831.00	\$18,282.00	Change to sanitary sewer design
56103000	DUCTILE IRON WATER MAIN, 6"	55.0	L.F.	\$152.00	60.0	5.00	\$760.00	Change to sanitary sewer design
56103100	DUCTILE IRON WATER MAIN, 8"	260.0	L.F.	\$155.00	242.0	(18.00)	(\$2,790.00)	Change to sanitary sewer design
60200105	CATCH BASIN, 4' DIA. TYPE A WITH TYPE 8 F&G	3.0	Each	\$2,300.00	2.0	(1.00)	(\$2,300.00)	
60218400	MANHOLE, TYPE A, 4' DIA., T1 FRAME, CLOSED LID	4.0	Each	\$5,000	3.0	(1.00)	(\$5,000.00)	Change to sanitary sewer design
60605000	COMBINATION CONCRETE CURB & GUTTER, TYPE B-6-24	100.0	L.F.	\$36.00	831.0	731.00	\$26,316.00	Change to sanitary sewer design
Z0067700	STEEL CASING, 20" AUGERED	35.0	L.F.	\$757.00	0.0	(35.00)	(\$26,495.00)	Change to sanitary sewer design
Z0067700	STEEL CASING, 20" OPEN CUT	95.0	L.F.	\$145.00	34.0	(61.00)	(\$8,845.00)	Change to sanitary sewer design
56105000	WATER VALVE 8 INCH IN BOX	1.0	EACH	\$2,050.00	0.0	(1.00)	(\$2,050.00)	Change to sanitary sewer design
31 20 00/05	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	200.0	CU YD	\$75.00	400.0	200.00	\$15,000.00	Under estimated quantity for
AUP Cabo#1	PRESSURE CONNECTION IN VALVE VAULT	0.0	Each	\$9,429.00	1.0	1.00	\$9,429.00	Change to sanitary sewer design
AUP Cabo#2	8 INCH DUCTILE IRON PIPE SANITARY SEWER (IDOT ROW)	0.0	L.F.	\$415.00	94.0	94.00	\$39,010.00	Change to sanitary sewer design
AUP Cabo#3	Sanitary Sewer Manhole Abandon	0.0	Each	\$1,215.00	1.0	1.00	\$1,215.00	Change to sanitary sewer design
AUP Cabo#4	STEEL CASING, 20" OPEN CUT (IDOT ROW)	0.0	L.F.	\$256.95	50.0	50.00	\$12,847.50	Change to sanitary sewer design
AUP Cabo#4	DUCTILE IRON WATER MAIN, 8" (IDOT ROW)	0.0	L.F.	\$540.00	110.0	110.00	\$59,400.00	Change to sanitary sewer design
AUP Cabo#5	WATER VALVE 8 INCH IN VAULT	0.0	Each	\$2,194.97	1.0	1.00	\$2,194.97	Change to sanitary sewer design
AUP Cabo#6	East Side Casing -of Underground Utilities per IEPA	0.0	L.S.	\$17,940.00	1.0	1.00	\$17,940.00	Change to sanitary sewer design
T&M #2	Steel Casing Prep and Install (11/10 to 12/22)	0.0	L.S.	\$34,626.36	1.0	1.00	\$34,626.36	Unsuccessful augering of sanitary sewer
T&M #3	Unsuccessful Auger-Boring of 20" Steel Casing (L.J. Keefe & Cabo) 12/21 & 12/22	0.0	L.S.	\$10,007.77	1.0	1.00	\$10,007.77	Unsuccessful augering of sanitary sewer
AUP #11	SANITARY SEWER, 8" PVC SDR 26	272.0	L.F.	\$133.00	0.0	(272.00)	(\$36,176.00)	Change to sanitary sewer design
AUP #12	TRAFFIC CONTROL (Water/Sewer Work Zone Safety)	0.0	L.S.	\$12,789.00	1.0	1.00	\$12,789.00	Traffic Control during Investigation and Design
AUP #13	TRAFFIC CONTROL (Water/Sewer Rausch Infrastructure)	0.0	L.S.	\$8,349.39	1.0	1.00	\$8,349.39	Traffic Control during Investigation and Design
AUP #14	IDOT Traffic Control for IL 53 (WZS water & sanitary)	0.0	L.S.	\$21,453.55	1.0	1.00	\$21,453.55	IDOT requirement
AUP #15	IDOT Traffic Control for IL 53 (RI water & sanitary)	0.0	L.S.	\$9,591.75	1.0	1.00	\$9,591.75	IDOT requirement
AUP # 16	Pavement Marking on IL Route 53	0.0	L.S.	\$4,935.00	1.0	1.00	\$4,935.00	IDOT requirement
TOTAL AMOUNT=							\$273,341.29	