

**RESOLUTION
R 31-14**

**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. 6 (Final) to the contract between the Village of Lombard and ALamp Concrete Contractors regarding the Finley Road Rehabilitation Project, Phase 2 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 \$34,017.91.

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 21st day of August, 2014.

Ayes: Trustee Whittington, Fugiel, Foltyniewicz, Breen and Fitzpatrick

Nays: None

Absent: Ware

Approved this 21st day of August, 2014.


Keith T. Giagnorio
Village President

ATTEST:


Sharon Kuderna
Village Clerk

Finley Road Pavement Rehabilitation – Phase 2
Change Order #: 6 (Final)

7/22/2014

No. Item	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
1	TREE REM (OVER 15 UNIT DIA)	19.0	UNIT	\$25.00	78.00	59.00	\$1,475.00	Field measured quantity
6	EARTH EXCAVATION	503.00	CY	\$35.00	506.00	3.00	\$105.00	Field measured quantity
10	TOPSOIL FURNISH AND PLACE, 4"	9000.0	SY	\$2.00	7867.00	(1,133.00)	(\$2,266.00)	Field measured quantity
11	SUPPLEMENTAL WATERING	41.00	UNIT	\$1.00	0.00	(41.00)	(\$41.00)	Pay item not used
17	STONE RIPRAP, CLASS A3	47.0	SY	\$100.00	53.00	6.00	\$600.00	Field measured quantity
18	STONE RIPRAP, CLASS A4	20.00	SY	\$100.00	22.00	2.00	\$200.00	Field measured quantity
19	FILTER FABRIC	98.0	SY	\$15.00	64.00	(34.00)	(\$510.00)	Field measured quantity
24	BIT MAT'L (PRIME COAT)	503.00	GAL	\$1.00	94.00	(409.00)	(\$409.00)	Field measured quantity
26	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	1219.0	SY	\$2.00	1276.00	57.00	\$114.00	Field measured quantity
58	DOMESTIC WATER SER BOXES TO BE ADJ	29.00	EA	\$200.00	38.00	9.00	\$1,800.00	Added exist B.B.'s
83	PAVMT MARKING, TY B-4"	2219.0	FT	\$3.00	2132.00	(87.00)	(\$261.00)	62' Snow plow damage
84	PAVMT MARKING, TY B-6"	0.0	FT	\$4.00	99.00	99.00	\$396.00	Snow plow damage
85	PAVMT MARKING, TY B-12"	201.0	FT	\$10.00	90.00	(111.00)	(\$1,110.00)	36' Snow plow damage
87	UNDERGROUND CONDUIT, GALV. STL. 2 1/2"	485.00	FT	\$5.00	500.00	15.00	\$75.00	Field measured quantity
92	STORM SEW, CL A, TY 2 27"	0.0	FT	\$110.00	5.00	5.00	\$550.00	Pipe was 24" not 27" per plan
100	SODDING, SPECIAL	9,000.00	SY	\$6.00	7867.00	(1133.00)	(\$6,798.00)	Change in grade & improve drainage
103	PCC SIDEWALK 5", SPECIAL	18283.0	SF	\$4.00	18295.00	12.00	\$48.00	Grade changes to imp drainage
109	GROOVING FOR PAVMT MARKING 5"	2,219.00	FT	\$1.00	2132.00	(87.00)	(\$87.00)	In conjunction with item #83
110	GROOVING FOR PAVMT MARKING 7"	0.0	FT	\$3.00	99.00	99.00	\$297.00	In conjunction with item #84
111	GROOVING FOR PAVMT MARKING 13"	200.00	FT	\$8.00	90.00	(110.00)	(\$880.00)	In conjunction with item #85
112	GROOVING FOR PAVMT MARKING 19"	129.0	FT	\$10.00	74.00	(55.00)	(\$550.00)	59' Snow plow damage
130	ST SEW, WM QUALITY, 12"	253.10	FT	\$75.00	253.10	0.00	\$0.00	Change from CL 50 to CL52 pipe
131	ST SEW, WM QUALITY, 15"	16.5	FT	\$100.00	18.00	1.50	\$150.00	Field measured quantity
144	VIDEO TAPING OF ST SEW	1,524.00	FT	\$4.00	1879.00	355.00	\$1,420.00	Per VOL request
146	PAVMT MARKING, TY B-18"	139.0	FT	\$10.00	74.00	(65.00)	(\$650.00)	VOL supplied 126'
150	DETECTABLE WARNING, PLASTIC CURVED	120.60	SF	\$300.00	157.00	36.40	\$10,920.00	Field measured quantity
151	PCC DRIVEWAY PAVMT, RESIDENTAL	401.7	SY	\$42.00	431.00	29.30	\$1,230.60	Driveway upgrades
153	HMA DRIVEWAY PAVMT RESIDENTAL	698.00	SY	\$38.00	846.00	148.00	\$5,624.00	Field measured quantity
154	WATER SER LINE INSULATION	57.0	FT	\$20.00	96.00	39.00	\$780.00	Field measured quantity
156	UNIDUCT, 600V,3-1C NO. 8 GROUND 1 1/4 DIA.	6,014.00	FT	\$5.00	6232.00	218.00	\$1,090.00	Field measured quantity
158	CLASS C PATCHES, 9"	2100.0	SY	\$55.00	2424.00	324.00	\$17,820.00	Field measured quantity
165	ST SEW REPAIR	20.00	EA	\$2,000.00	16.00	(4.00)	(\$8,000.00)	Field measured quantity
AUP#8	SAW CUTTING WHITE TOPPING 5IN	550.0	FT	\$4.35	550.00	550.00	\$2,392.50	Per VOL request
AUP#9	ADJUST (RAISE) EXISTING HAND HOLE (S.LIGHTS)	0.0	LSUM	\$1,350.00	1.00	1.00	\$1,350.00	Additional work
T&M #9	DEWATERING 84" STORM SEW	0.0	LSUM	\$3,968.79	1.00	1.00	\$3,968.79	Prep for visual inspection
T&M # 10	DEWATERING 84" STORM SEW	0.0	LSUM	\$2,422.68	1.00	1.00	\$2,422.68	Prep for visual inspection
T&M #11	DEWATERING 84" STORM SEW	0.0	LSUM	\$751.34	1.00	1.00	\$751.34	Prep for visual inspection
TOTAL								\$34,017.91