

**RESOLUTION
R 70-15**

**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 (Final) to the contract between the Village of Lombard and the RW Dunteman Company regarding the Lombard Meadows – Phase 2 & Circle Avenue 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 decrease the dollar amount of the contract by \$27,625.13.

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 17th day of September, 2015.

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


Nays: None

Absent: None

Approved this 17th day of September, 2015.


Keith T. Giagnorio
Village President

ATTEST:


Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Circle Ave & Lombard Meadows PH 2 PROJECT NO.: (ST 14) 02 & 03

LOCATION: Circle Ave. & Lombard Meadows PH2 CHANGE ORDER: 3

CONTRACTOR: RW Dunteman Co. DATE: 8/31/2015

DESCRIPTION OF CHANGE ORDER: Balancing of quantities and extra work approved during construction

| | | |
|--|---------|---------------------------|
| ORIGINAL CONTRACT AMOUNT: | | [1] <u>\$4,174,808.34</u> |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: | #1 & #2 | [2] <u>\$55,834.28</u> |
| CURRENT CONTRACT AMOUNT: ([1]+[2]) | | [3] <u>\$4,230,642.62</u> |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL) | | [4] <u>(\$27,625.13)</u> |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) | | [5] <u>\$4,203,017.50</u> |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$28,209.16

TIME EXTENSION OR REDUCTION: 7 Calendar days (per CO#1)

TOTAL CONTRACT TIME: 207 Cal Days

BUDGET ESTIMATE: _____

ENGINEER'S ESTIMATE: _____

RECOMMENDED FOR ACCEPTANCE:


 9-1-15
Resident Engineer Date


Approved By:  9/2/15
Director of Finance Date


 9-2-15
Contractor Date

Approved By:  9/2/15
(<\$10K or 25%) Village Manager Date

 9-2-15
Village Engineer Date

Approved By:  9/17/15
(>\$10K or 25%) Village President Date

 9/2/15
Director of Public Works Date

Attest:  9/17/15
Village Clerk Date

 9/15/15
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.

| No. | Item | Current Quantity | Unit | Unit Price | Revised Quantity | Difference | Amount | Description |
|----------|---|------------------|------|------------|------------------|------------|---------------|--|
| 20100110 | TREE REMOVAL (6 TO 15 UNITS DIAMETER) | 271 | Unit | \$18.00 | 161.40 | (109.6) | (\$1,972.80) | Field measured qty's were less than plan qty. |
| 20100210 | TREE REMOVAL (OVER 15 UNITS DIAMETER) | 1,374 | Unit | \$28.50 | 1,082.00 | (292.0) | (\$8,322.00) | Field measured qty's were less than plan qty. |
| 20101000 | TEMPORARY FENCE | 4,600 | FT | \$4.00 | 2,513.00 | (2087.0) | (\$8,348.00) | Field measured qty's were less than plan qty. |
| 20101200 | TREE ROOT PRUNING | 97 | EA | \$65.00 | 17.00 | (80.0) | (\$5,200.00) | Field measured qty's were less than plan qty. |
| 20101300 | TREE PRUNING (1 TO 10 INCH DIAMETER) | 36 | EA | \$41.50 | 0 | (36.0) | (\$1,494.00) | Pay item not needed |
| 20101350 | TREE PRUNING (OVER 10 INCH DIAMETER) | 61 | EA | \$72.50 | 0 | (61.0) | (\$4,422.50) | Pay item not needed |
| 28000250 | TEMPORARY EROSION CONTROL SEEDING | 239 | LBS | \$0.10 | 0 | (239.0) | (\$23.90) | Pay item not needed |
| 550A0430 | STORM SEWERS, CLASS A, TYPE 2 30" | 589 | FT | \$92.00 | 664.20 | 75.2 | \$6,918.40 | Field measured qty's were more than plan qty. |
| 550A0750 | STORM SEWERS, CLASS A, TYPE 3 36" | 203 | FT | \$145.00 | 248 | 45.0 | \$6,525.00 | Field measured qty's were more than plan qty. |
| 55101300 | STORM SEWER REMOVAL 27" | 101 | FT | \$10.00 | 110 | 9.0 | \$90.00 | Field measured qty's were more than plan qty. |
| 55101600 | STORM SEWER REMOVAL 36" | 223 | FT | \$15.00 | 248 | 25.0 | \$375.00 | Field measured qty's were more than plan qty. |
| 56104900 | WATER VALVES 6" | 1 | EA | \$1,500.00 | 0 | (1.0) | (\$1,500.00) | Pay item not needed |
| 56300100 | ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS | 492 | FT | \$48.00 | 0 | (492.0) | (\$23,616.00) | Pay item not needed |
| 56300300 | ADJUSTING WATER SERVICE LINES | 1,230 | FT | \$1.00 | 0 | (1230.0) | (\$1,230.00) | Pay item not needed |
| 60500040 | REMOVING MANHOLES | 12 | EA | \$350.00 | 13 | 1.0 | \$350.00 | Field measured qty's were more than plan qty. |
| X6022810 | MANHOLES, SANITARY, TYPE A, 4FT DIA. TY1 FR & CLID | 16 | EA | \$4,200.00 | 19 | 3.0 | \$12,600.00 | Added field quantity. |
| X6026054 | SANITARY MANHOLES TO BE REMOVED | 14 | EA | \$300.00 | 18 | 4.0 | \$1,200.00 | Field measured qty's were more than plan qty. |
| XX007245 | CONCRETE SADDLE SUPPORT | 21 | EA | \$150.00 | 1 | (20.0) | (\$3,000.00) | Pay item not needed |
| | DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED | 3 | EA | \$1,400.00 | 1 | (2.0) | (\$2,800.00) | Field measured qty's were less than plan qty. |
| | BIKE PATH REMOVAL AND REPLACEMENT | 69 | SY | \$83.02 | 26 | (43.0) | (\$3,569.86) | Field measured qty's were less than plan qty. |
| | CLASS D PATCH, 9 INCH | 13 | SY | \$158.95 | 48 | 35.3 | \$5,610.94 | Field measured qty's were more than plan qty. |
| T&M 12 | FIELD MODIFY NEW BOTTOM SECTION FOR SAN MH @ LOMBARD CIRCLE & LILAC WAY | 0 | LS | \$2,093.54 | 1 | 1.0 | \$2,093.54 | During the installation of a new sanitary sewer manhole field modification were required to meet existing conditions. |
| T&M 13 | NEW STREET LIGHTING WORK @ LILAC WAY AND CHASE LANE | 0 | LS | \$2,111.06 | 1 | 1.0 | \$2,111.06 | Additional work required to remove and replace street lighting equipment installed during the PH 1 work at the corner of Lilac Way and Chase Lane. |

TOTAL AMOUNT= (\$27,625.13)