

**RESOLUTION
R 71-16**

**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.1 to the contract between the Village of Lombard and the KEE Construction regarding the Hammerschmidt Parking Lot Extension, 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 \$32,124.07.

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 71-16
Hammerschmidt Parking Lot Ext., Change Order 1
Page 2

Adopted this 17th day of November, 2016.

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


Nays: None

Absent: None

Approved this 17th day of November, 2016.


Keith T. Giagnorio
Village President

ATTEST:


Sharon Kuderna
Village Clerk

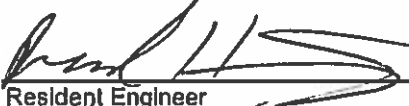

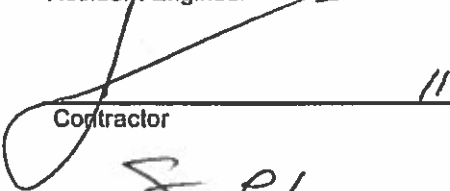

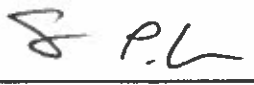
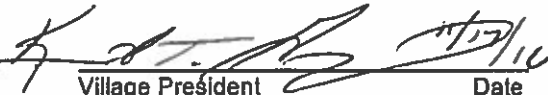

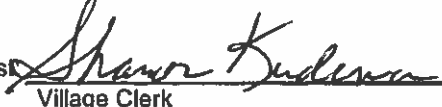
VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Hammerschmidt Parking Lot Extension PROJECT NO.: FM 14-05
 LOCATION: Main St & E. St. Charles Rd. CHANGE ORDER: 1 - Final Balancing
 CONTRACTOR: KEE Construction DATE: 10/31/2016
 DESCRIPTION OF CHANGE ORDER: final quantity balancing and additional stone per settlement

| | | |
|--|-----|---------------------|
| ORIGINAL CONTRACT AMOUNT: | [1] | <u>885,506.06</u> |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: | [2] | <u>\$0.00</u> |
| CURRENT CONTRACT AMOUNT: ((1)+[2]) | [3] | <u>\$885,506.06</u> |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL) | [4] | <u>\$32,124.07</u> |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4]) | [5] | <u>\$917,630.13</u> |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$32,124.07
 TIME EXTENSION OR REDUCTION: _____
 TOTAL CONTRACT TIME: 120 Cal Days
 BUDGET ESTIMATE: _____
 ENGINEER'S ESTIMATE: \$953,560.75

RECOMMENDED FOR ACCEPTANCE :

| | | |
|--|---------------------------------|---|
| <p> <u>Resident Engineer</u> <u>11/17/16</u> Date</p> | Approved By: | <p> <u>Director of Finance</u> <u>11/18/16</u> Date</p> |
| <p> <u>Contractor</u> <u>11/1/16</u> Date</p> | Approved By: (<\$10K or 25%) | <p> <u>Village Manager</u> <u>11/18/16</u> Date</p> |
| <p> <u>Village Engineer</u> <u>11/2/16</u> Date</p> | Approved By: (>\$10K or 25%) | <p> <u>Village President</u> <u>11/17/16</u> Date</p> |
| <p> <u>Director of Public Works</u> <u>11/2/16</u> Date</p> | Attest: | <p> <u>Village Clerk</u> <u>11/17/16</u> Date</p> |
| <p>_____ <u>Assistant Director of Finance</u> _____ Date</p> | | |

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.

HAMMERSCHMIDT PARKING LOT EXTENSION
FINAL BALANCING

| ITEM NO. | IDOT CODED PAY ITEM NO. | ITEM | PROPOSED QUANTITY | UNIT | UNIT PRICE | REVISED QUANTITY | DIFFERENCE | AMOUNT | DESCRIPTION |
|----------|-------------------------|--|-------------------|-------|------------|------------------|------------|---------------|-----------------|
| 1 | 20100110 | TREE REMOVAL (6 TO 15 UNITS DIAMETER) | 16 | UNIT | \$ 143.75 | 10.00 | -6.00 | \$ (862.50) | FINAL BALANCING |
| 3 | 20101100 | TREE TRUNK PROTECTION | 7 | EACH | \$ 290.00 | 4.00 | -3.00 | \$ (690.00) | FINAL BALANCING |
| 4 | 20101200 | TREE ROOT PRUNING | 3 | EACH | \$ 575.00 | 0.00 | -3.00 | \$ (1,725.00) | FINAL BALANCING |
| 5 | 20101400 | NITROGEN FERTILIZER NUTRIENT | 27 | POUND | \$ 5.75 | 0.00 | -27.00 | \$ (155.25) | FINAL BALANCING |
| 6 | 20101500 | PHOSPHORUS FERTILIZER NUTRIENT | 27 | POUND | \$ 5.75 | 0.00 | -27.00 | \$ (155.25) | FINAL BALANCING |
| 7 | 20101600 | POTASSIUM FERTILIZER NUTRIENT | 27 | POUND | \$ 5.75 | 0.00 | -27.00 | \$ (155.25) | FINAL BALANCING |
| 9 | 20201200 | REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL | 800 | CU YD | \$ 34.54 | 875.40 | 75.40 | \$ 2,604.32 | FINAL BALANCING |
| 10 | 21001000 | GEOTECHNICAL FABRIC FOR GROUND STABILIZATION | 200 | SQ YD | \$ 3.45 | 0.00 | -200.00 | \$ (690.00) | FINAL BALANCING |
| 11 | 21101615 | TOPSOIL FURNISH AND PLACE, 4" | 558 | SQ YD | \$ 6.58 | 493.40 | -64.60 | \$ (425.07) | FINAL BALANCING |
| 12 | 25000110 | SEEDING, CLASS 1A | 276 | SQ YD | \$ 0.77 | 207.80 | -68.20 | \$ (52.51) | FINAL BALANCING |
| 13 | 25100630 | EROSION CONTROL BLANKET | 1,277 | SQ YD | \$ 1.32 | 1336.30 | 59.30 | \$ 78.28 | FINAL BALANCING |
| 14 | 28000400 | PERIMETER EROSION BARRIER | 356 | FOOT | \$ 4.89 | 0.00 | -356.00 | \$ (1,740.84) | FINAL BALANCING |
| 16 | 35101600 | AGGREGATE BASE COURSE, TYPE B 4" | 1,408 | SQ YD | \$ 4.88 | 390.60 | -1017.40 | \$ (4,964.91) | FINAL BALANCING |
| 17 | 40201000 | AGGREGATE FOR TEMPORARY ACCESS | 70 | TON | \$ 34.01 | 47.82 | -22.18 | \$ (754.34) | FINAL BALANCING |
| 18 | 40601005 | HOT-MIX ASPHALT REPLACEMENT OVER PATCHES | 24 | TON | \$ 149.50 | 11.00 | -13.00 | \$ (1,943.50) | FINAL BALANCING |
| 19 | 42001300 | PROTECTIVE COAT | 634 | SQ YD | \$ 4.60 | 0.00 | -634.00 | \$ (2,916.40) | FINAL BALANCING |
| 20 | 44000200 | DRIVEWAY PAVEMENT REMOVAL | 109 | SQ YD | \$ 24.06 | 129.50 | 20.50 | \$ 493.23 | FINAL BALANCING |
| 21 | 44000500 | COMBINATION CURB AND GUTTER REMOVAL | 397 | FOOT | \$ 8.49 | 453.50 | 56.50 | \$ 479.69 | FINAL BALANCING |
| 22 | 44201723 | CLASS D PATCHES, TYPE IV, 6 INCH | 151 | SQ YD | \$ 107.84 | 148.50 | -2.50 | \$ (269.60) | FINAL BALANCING |
| 23 | 44201789 | CLASS D PATCHES, TYPE II, 12 INCH | 47 | SQ YD | \$ 115.00 | 8.20 | -38.80 | \$ (4,462.00) | FINAL BALANCING |
| 24 | 50102400 | CONCRETE REMOVAL | 14 | CU YD | \$ 117.46 | 47.60 | 33.60 | \$ 3,945.66 | FINAL BALANCING |
| 25 | 55100200 | STORM SEWER REMOVAL 6" | 172 | FOOT | \$ 29.69 | 183.00 | 11.00 | \$ 326.59 | FINAL BALANCING |
| 27 | 561003000 | DUCTILE IRON WATER MAIN 6" | 20 | FOOT | \$ 103.50 | 0.00 | -20.00 | \$ (2,070.00) | FINAL BALANCING |
| 28 | 561003100 | DUCTILE IRON WATER MAIN 8" | 10 | FOOT | \$ 112.70 | 18.00 | 8.00 | \$ 901.60 | FINAL BALANCING |
| 32 | 56500700 | DOMESTIC WATER SERVICE BOXES TO BE REMOVED | 4 | EACH | \$ 230.00 | 2.00 | -2.00 | \$ (460.00) | FINAL BALANCING |
| 33 | 60109520 | PIPE UNDERDRAINS, FABRIC LINED TRENCH 6" | 795 | FOOT | \$ 46.00 | 767.60 | -27.40 | \$ (1,260.40) | FINAL BALANCING |

| | | | | | | | | | | | |
|----|----------|---|-------|-------|----|----------|---------|---------|----|-------------|-----------------|
| 37 | 60603800 | COMBINATION CONCRETE CURB AND GUTTER TYPE B-6.12 | 2,121 | FOOT | \$ | 26.96 | 2037.40 | -83.60 | \$ | (2,253.86) | FINAL BALANCING |
| 38 | 66900200 | NON-SPECIAL WASTE DISPOSAL | 1,428 | CU YD | \$ | 70.26 | 2180.00 | 752.00 | \$ | 52,835.52 | FINAL BALANCING |
| 40 | 70300240 | TEMPORARY PAVEMENT MARKING - LINE 6" | 130 | FOOT | \$ | 5.75 | 109.00 | -21.00 | \$ | (120.75) | FINAL BALANCING |
| 41 | 72000100 | SIGN PANEL - TYPE 1 | 48 | SQ FT | \$ | 28.75 | 42.00 | -6.00 | \$ | (172.50) | FINAL BALANCING |
| 42 | 72400100 | REMOVE SIGN PANEL ASSEMBLY - TYPE A | 4 | EACH | \$ | 261.63 | 0.00 | -4.00 | \$ | (1,046.52) | FINAL BALANCING |
| 43 | 72800100 | TELESCOPING STEEL SIGN SUPPORT | 70 | FOOT | \$ | 40.25 | 52.00 | -18.00 | \$ | (724.50) | FINAL BALANCING |
| 44 | 78001100 | PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS | 39 | SQ FT | \$ | 143.75 | 32.40 | -6.60 | \$ | (948.75) | FINAL BALANCING |
| 45 | 78001110 | PAINT PAVEMENT MARKING - LINE 4" | 1,660 | FOOT | \$ | 4.42 | 1539.00 | -121.00 | \$ | (534.82) | FINAL BALANCING |
| 46 | 78001130 | PAINT PAVEMENT MARKING - LINE 6" | 164 | FOOT | \$ | 4.99 | 0.00 | -164.00 | \$ | (818.36) | FINAL BALANCING |
| 47 | 78001180 | PAINT PAVEMENT MARKING - LINE 24" | 34 | FOOT | \$ | 9.02 | 30.00 | -4.00 | \$ | (36.08) | FINAL BALANCING |
| 48 | 81028220 | UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA. | 231 | FOOT | \$ | 40.65 | 221.00 | -10.00 | \$ | (406.50) | FINAL BALANCING |
| 49 | 81702415 | ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 3-1/C NO. 6 | 110 | FOOT | \$ | 4.60 | 214.00 | 104.00 | \$ | 478.40 | FINAL BALANCING |
| 52 | X0326806 | WASHOUT BASIN | 1 | LSUM | \$ | 1,035.00 | 0.00 | -1.00 | \$ | (1,035.00) | FINAL BALANCING |
| 53 | X0327552 | TREE GRATE REMOVAL | 3 | EACH | \$ | 452.33 | 3.00 | 0.00 | \$ | - | FINAL BALANCING |
| 54 | X0839900 | SANITARY SEWER REMOVAL 6" | 113 | FOOT | \$ | 40.25 | 30.00 | -83.00 | \$ | (3,340.75) | FINAL BALANCING |
| 55 | X2080250 | TRENCH BACKFILL, SPECIAL | 282 | CU YD | \$ | 43.70 | 34.00 | -248.00 | \$ | (10,837.60) | FINAL BALANCING |
| 56 | X2130010 | EXPLORATION TRENCH, SPECIAL | 149 | CU YD | \$ | 51.75 | 5.10 | -143.90 | \$ | (7,446.83) | FINAL BALANCING |
| 57 | X6065750 | CONCRETE MEDIAN SURFACE (SPECIAL), 6 INCH | 125 | SQ FT | \$ | 23.00 | 61.50 | -63.50 | \$ | (1,460.50) | FINAL BALANCING |
| 61 | Z0017400 | DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED | 3 | EACH | \$ | 460.00 | 5.00 | 2.00 | \$ | 920.00 | FINAL BALANCING |
| 62 | Z0019600 | DUST CONTROL WATERING | 42 | UNIT | \$ | 136.00 | 0.00 | -42.00 | \$ | (5,712.00) | FINAL BALANCING |
| 64 | Z0023202 | SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING | 8 | EACH | \$ | 178.25 | 2.00 | -6.00 | \$ | (1,069.50) | FINAL BALANCING |
| 66 | LR830040 | PAVING BRICK SIDEWALK | 1,343 | SQ FT | \$ | 6.61 | 1445.50 | 102.50 | \$ | 677.53 | FINAL BALANCING |
| 67 | | SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER - CONTRACTOR SUPPLIED | 3 | EACH | \$ | 178.25 | 0.00 | -3.00 | \$ | (534.75) | FINAL BALANCING |
| 68 | | PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL | 225 | SQ FT | \$ | 11.50 | 740.50 | 515.50 | \$ | 5,928.25 | FINAL BALANCING |
| 69 | | DETECTABLE WARNINGS, PLASTIC | 10 | SQ FT | \$ | 46.00 | 30.00 | 20.00 | \$ | 920.00 | FINAL BALANCING |
| 70 | | DETECTABLE WARNINGS, BRICK PAVER | 36 | SQ FT | \$ | 13.80 | 28.00 | -8.00 | \$ | (110.40) | FINAL BALANCING |
| 71 | | ORNAMENTAL FENCE, 4" | 345 | FOOT | \$ | 70.15 | 335.00 | -10.00 | \$ | (701.50) | FINAL BALANCING |
| 74 | | SANITARY SEWER REMOVAL 4" | 147 | FOOT | \$ | 40.25 | 0.00 | -147.00 | \$ | (5,916.75) | FINAL BALANCING |

| | | | | | | | | | | |
|----|--|--------|-------|----|----------|--------------|---------|----|----------------|-----------------|
| 75 | PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, SPECIAL, 8-INCH | 83 | SQ YD | \$ | 129.38 | 62.60 | -20.40 | \$ | (2,639.35) | FINAL BALANCING |
| 76 | BRICK SIDEWALK REMOVAL AND SALVAGE | 1,971 | SQ FT | \$ | 2.88 | 2470.60 | 499.60 | \$ | 1,438.85 | FINAL BALANCING |
| 77 | ABANDON EXISTING WATER MAIN AND APPURTENANCES | 4 | EACH | \$ | 9,660.00 | 0.00 | -4.00 | \$ | (38,640.00) | FINAL BALANCING |
| 78 | WATER VALVE REMOVAL | 1 | EACH | \$ | 1,150.00 | 0.00 | -1.00 | \$ | (1,150.00) | FINAL BALANCING |
| 79 | LOW-MOW AND WIDETOWER SEED MIX | 1,001 | SQ YD | \$ | 0.46 | 1128.50 | 127.50 | \$ | 58.65 | FINAL BALANCING |
| 80 | AGGREGATE BASE COURSE, BIOSWALE | 720 | SQ YD | \$ | 11.63 | 793.20 | 73.20 | \$ | 851.32 | FINAL BALANCING |
| 81 | AMENDED TOPSOIL | 720 | SQ YD | \$ | 20.13 | 793.20 | 73.20 | \$ | 1,473.52 | FINAL BALANCING |
| 82 | NEW SIDEWALK BRICK PAVERS | 130 | SQ FT | \$ | 16.37 | 0.00 | -130.00 | \$ | (2,128.10) | FINAL BALANCING |
| 83 | PERMEABLE BRICK PAVERS | 30,060 | SQ FT | \$ | 6.08 | 30377.60 | 317.60 | \$ | 1,931.01 | FINAL BALANCING |
| 84 | PCC EDGE RESTRAINT | 582 | FOOT | \$ | 25.30 | 756.70 | 174.70 | \$ | 4,419.91 | FINAL BALANCING |
| 85 | BRICK DRIVEWAY PAVEMENT REMOVAL AND SALVAGE | 80 | SQ YD | \$ | 66.27 | 83.60 | 3.60 | \$ | 238.57 | FINAL BALANCING |
| 88 | UNIT DUCT, 600V, 2-1/2" NO. 6, 1-1/2" DIA. POLYETHYLENE | 105 | FOOT | \$ | 38.66 | 107.00 | 2.00 | \$ | 77.32 | FINAL BALANCING |
| 89 | UNIT DUCT, 600V, 3-1/2" NO. 4, 1-1/2" NO. 4 GND, 2-1/2" NO. 6, AND 1-1/2" NO. 6 GROUND, (XLP-TYPE USE), 2" DIA. POLYETHYLENE | 822 | FOOT | \$ | 36.34 | 824.50 | 2.50 | \$ | 90.85 | FINAL BALANCING |
| 90 | 6#6 THHN, 2" PVC SCH 40 | 0 | LSUM | \$ | 923.20 | 1.00 | 1.00 | \$ | 923.20 | FINAL BALANCING |
| 91 | Field Drilled Holes In Light Poles | 0 | LSUM | \$ | 569.32 | 1.00 | 1.00 | \$ | 569.32 | FINAL BALANCING |
| | | | | | | SUB TOTAL | | | \$ (32,875.93) | |
| 92 | ADDITIONAL EXCAVATION & STONE | 1 | | | | TOTAL AMOUNT | = | \$ | 65,000.00 | FINAL BALANCING |
| | | | | | | | | \$ | 32,124.07 | |