

R E S O L U T I O N
R 9- 08

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 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 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 Brothers Asphalt Paving, Inc. regarding The FY 2008 Asphalt Paving and Patching Program, as attached hereto as Exhibit "A" and made part hereof, 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 \$185,316.85

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 June, 2007.

Ayes: Trustees Gron, Tross, O'Brien, Moreau, Fitzpatrick & Soderstrom

Nays: None

Absent: None

Approved this 21st day of June, 2007.



William J. Mueller
Village President

ATTEST:


Brigitte O'Brien

Deputy Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2008 Asphalt Paving and Patching Project
 PROJECT NO.: ST-08-02
 LOCATION: Various Locations CHANGE ORDER: 1
 CONTRACTOR: Brothers Asphalt Paving, Inc. DATE: 6/5/2007
 DESCRIPTION OF CHANGE ORDER: See Memo

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$487,137.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$487,137.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$185,316.85</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$672,454.35</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$185,316.85
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$760,260.00
 ENGINEER'S ESTIMATE: \$742,000.00

RECOMMENDED FOR ACCEPTANCE :

John Morstein 6/5/07 Approved By: _____
 Resident Engineer Date Director of Finance Date

[Signature] 6/5/07 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

David P. Drake 6/6/07 Approved By: [Signature] 7/2/07
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 6/21/07 Attest: [Signature] 6/21/07
 Director of Public Works Date Village Clerk 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.

ITEM	ORIGINAL QUANTITIES	UNIT	UNIT PRICE	REVISED QUANTITIES	DIFFERENCE	AMOUNT
EARTH EXCAVATION	50.00	CY	\$30.00	50.00	0.00	\$0.00
REM & DISP OF UNSUITABLE MATERIAL	380.00	CY	\$25.00	430.00	50.00	\$1,250.00
BIT BASE CSE 5	1,010.00	SY	\$17.00	1,010.00	0.00	\$0.00
PREPARATION OF BASE	4,200.00	SY	\$1.00	4,200.00	0.00	\$0.00
AGGREGATE BASE REPAIR CA-6	235.00	CY	\$35.00	285.00	50.00	\$1,750.00
BITUMINOUS SURFACE REMOVAL 4"	18,900.00	SY	\$3.50	25,113.00	6,213.00	\$21,745.50
HMA BC IL-19 N50	9,250.00	SY	\$7.50	9,250.00	0.00	\$0.00
HMA BC IL-19 N70	9,650.00	SY	\$7.70	15,863.00	6,213.00	\$47,840.10
HMA SC "C" N50	9,250.00	SY	\$8.20	9,770.00	520.00	\$4,264.00
HMA SC "D" N70	9,650.00	SY	\$8.25	15,863.00	6,213.00	\$51,257.25
CLD PATCH T4 8"	30.00	SY	\$40.00	88.30	58.30	\$2,332.00
CLD PATCH T4 15"	500.00	SY	\$70.00	757.00	257.00	\$17,990.00
AREA REFLECTIVE CRACK CONTROL TREATMENT, SYSTEM A	4,200.00	SY	\$2.00	4,200.00	0.00	\$0.00
DRAIN & UTIL STRUCT ADJ.	24.00	EA	\$400.00	40.00	16.00	\$6,400.00
PREF PL PM TB LINE 4	850.00	LF	\$5.00	1,865.00	1,015.00	\$5,075.00
PREF PL PM TB LINE 18	70.00	LF	\$40.00	84.00	14.00	\$560.00
Geotech Fab F/gr Stab	0.00	SY	\$4.00	520.00	520.00	\$2,080.00
BITUMINOUS SURFACE REMOVAL 1.75"	0.00	SY	\$3.50	520.00	520.00	\$1,820.00
PREF PL PM TB LINE 6	0.00	LF	\$9.00	116.00	116.00	\$1,044.00
PREF PL PM TB LINE 8	0.00	LF	\$11.00	451.00	451.00	\$4,961.00
PREF PL PM TB LINE 12	0.00	LF	\$30.00	377.00	377.00	\$11,310.00
PREF PL PM TB LINE 18	70.00	LF	\$40.00	84.00	14.00	\$560.00
PREF PL PM TB LTR & SYM	0.00	SF	\$38.00	81.00	81.00	\$3,078.00
					Total:	\$185,316.85

VILLAGE OF LOMBARD CHANGE ORDER

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RECOMMENDED FOR ACCEPTANCE :

<u>John Mastrom</u> Resident Engineer	<u>6/5/07</u> Date	Approved By: <u>Timothy Sexton</u> Director of Finance	<u>6/11/07</u> Date
<u>[Signature]</u> Contractor	<u>6/5/07</u> Date	Approved By: _____ (<\$10K or 25%) Village Manager	_____ Date
<u>David Schone</u> Village Engineer	<u>6/6/07</u> Date	Approved By: <u>Walter J. Mueller</u> (>\$10K or 25%) Village President	<u>7/2/07</u> Date
<u>Walter J. Mueller</u> Director of Public Works	<u>6/11/07</u> Date	Attest: <u>Amber A Johnson</u> Village Clerk	<u>7/2/07</u> Date
<u>Timothy Sexton</u> Assistant Director of Finance	<u>6/11/07</u> Date		

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The FY 2007 Asphalt Paving and Patching Project

C.O. #1

6/5/2007

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