RESOLUTION R71-13

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.2 and Final to the contract between the Village of Lombard and Kings Point General Cement regarding the FY 2012B Driveway Apron, Curb and Sidewalk Restoration Program, 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 \$47,514.57

WHE	REAS, said	Change (Order attached	l hereto as	Exhibit '	"A"	would	(extend/sh	orten)
the time period	in which	the contrac	ct is to be con	npleted by		da	ays;		

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 it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.
- B. 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.

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Adopted this 20th day of December, 2012, pursuant to a roll call vote as follows:

Ayes: Trustees Gron, Giagnorio, Wilson, Breen, Fitzpatrick & Ware

Nays: None

Absent: None

Approved by me this 20th day of December, 2012.

Peter Breen

Acting Village President

ATTEST:

Brigitte O'Brien

Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

LOCATION: Various CHANGE ORDER: 2 (Final) CONTRACTOR: Kings Point General Cement DATE: 11/20/201 DESCRIPTION OF CHANGE ORDER: Balance of quantities based on final field measurements. Extra work for repair of an unmarked water service stub that was hit.	· <u>-</u> •
DESCRIPTION OF CHANGE ORDER: Balance of quantities based on final field measurements. Extra work for	
	or
repair of an unmarked water service stub that was filt.	
ORIGINAL CONTRACT AMOUNT: [1]\$	167,962.50
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2]	\$57,028.00
CURRENT CONTRACT AMOUNT: ([1]+[2]) [3]	224,990.50
PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4]	-\$47,514.57
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5]\$	177,475.93
NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$9,513.43	
TIME EXTENSION:	
TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A	
BUDGET ESTIMATE: \$225,000.00	
ENGINEER'S ESTIMATE: \$223,981.99	
RECOMMENDED FOR ACCEPTANCE:	<u></u>
Approved By:	
Resident Engineer Date Director of Finance	Date
Approved By:	
Contractor Date (<\$10K or 25%) Village Manager	Date
Davil D Dichel 12/5/12 Approved By:	
Village Engineer Date (>\$10K or 25%) Peter Breen	Date
Acting Village President 12/5/2 Attest: Shieitte O'Shien	
Director of Public Works Date Village/Clerk	Date
Asst. 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.

11/20/2012

C.O. #2 and Final

20200100 EARTH EXCAVATION 430 21101615 F&P TOPSOIL 4 430 25000920 SEEDING CL 1A SPL 430 42300710 PCC DRIVEWAY PVT 6 SP 625 42300800 PCC DRIVEWAY PVT 8 SP 90 42400500 PC CONCRETE SIDEWALK SPL 26550 44000200 DRIVE PAVEMENT REM 1355 44000500 COMB CHER REM 3250	QUAN 110 430 430	SQYD	PRICE	QUAN			7
6 SP 8 SP NALK SPL 26 EM 1	430	SQYD			THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I		
SPL 26	430		\$1.00	110.00	0.00	69	
SPL 26	430	SQYD	\$0.50	430.00	0.00	\$	ı
SPL 26550		430 SQYD	\$0.25	430.00	0.00	€\$	
SPL 26550 1355	625	SQYD	\$30.00	480.60	(144.40)	\$ (4,	4,332.00)
SPL 26550 1355	06	SQYD	\$31.00	00'0	(90.00)	\$ (2,	(2,790.00)
	26550	SQFT	\$3.40	27164.20	614.20	\$ 2,	2,088.28
	1355	SQYD	\$8.00	08'642	(575.70)	\$ (4,	(4,605.60)
	3250	FOOT	\$3.00	773.50	(2,476.50)	\$ (7,	(7,429.50)
44000600 SIDEWALK REMOVAL 26550	26550 SQFT	SQFT	\$1.00	27164.20	614.20	↔	614.20
60603800 COMB CC&G TB6.12 3050	3050	FOOT	\$10.50	773.50	(2,276.50)	\$ (23,	(23,903.25)
60605000 COMB CC&G TB6.24 200	200	FOOT	\$13.00	00'0	(200.00)	\$ (2,	(2,600.00)
70101700 TRAFFIC CONTROL AND PROTECTION	1	LSUM	\$1,000.00	1.00	0.00	↔	
Z0004600 BIT DRIVEWAY PAVT 9 600	009	SQYD	\$27.00	592.90	(7.10)	\$	(191.70)
Z0004538 BIT DRIVEWAY PAVT 10 40	40	40 SQYD	\$45.00	00:0	(40.00)	\$ (1,	(1,800.00)
Z0000900 AGG FOR TEMP ACCESS 150	150	SQYD	\$10.00	00'0	(150.00)	\$ (1,	1,500.00)
42400800 DETECTABLE WARNINGS, LOCAL	499	SQFT	\$17.00	554.00	55.00	\$	935.00
42400800 DETECTABLE WARNING 100	100	SQFT	\$ 20.00	00'0	(100.00)	\$ (2,	(2,000.00)
LOTAL			STATE OF THE STATE OF			\$ (47,	(47,514.57)

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY2012 Driveway Apron and Sidewalk Restoration	PROJECT NO.:	M-12B-02
LOCATION: Various	CHANGE ORDER:	2 (Final)
CONTRACTOR: Kings Point General Cement	DATE:	11/20/2012
DESCRIPTION OF CHANGE ORDER: Balance of quantities based on f repair of an unmarked water service stub that was hit.	inal field measurements	s. Extra work for
ORIGINAL CONTRACT AMOUNT:		[1] \$167,962.50
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:		[2] \$57,028.00
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3] \$224,990.50
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4]\$47,514.57
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL	.) ([3]+[4])	[5] \$177,475.93
NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) TIME EXTENSION: TOTAL CONTRACT TIME: (PENDING APPROVAL)	\$9,513.43 N/A	•
BUDGET ESTIMATE:	\$225,000.00	-
ENGINEER'S ESTIMATE:	\$223,981.99	-
RECOMMENDED FOR ACCEPTANCE:		
Resident Engineer Date Approved By: Direction	ector of Finance	Date
	lage Manager	Date
• •	ter Breen ting Village President	Date
	lage Clerk	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.

11/20/2012

FY2012 Driveway Apron and Sidewalk Restoration

NO THEM	CURRENT UNIT	IINO	REVISED	REVISED DIFFERENCE	INDOMA
	QUAN	PRICE	QUAN		
20200100 EARTH EXCAVATION	110 SQYD	\$1.00	110.00	0.00	٠ ح
21101615 F&P TOPSOIL 4	430 SQYD	\$0.50	430.00	0.00	€9
25000920 SEEDING CL 1A SPL	430 SQYD	\$0.25	430.00	00.0	-
42300710 PCC DRIVEWAY PVT 6 SP	625 SQYD	\$30.00	480.60	(144.40)	\$ (4,332.00
42300800 PCC DRIVEWAY PVT 8 SP	90 SQYD	\$31.00	00.00	(00:06)	\$ (2,790.00
42400500 PC CONCRETE SIDEWALK SPL	26550 SQFT	\$3.40	27164.20	614.20	\$ 2,088.28
44000200 DRIVE PAVEMENT REM	1355 SQYD	\$8.00	779.30	(575.70)	\$ (4,605.60)
44000500 COMB CURB GUTTER REM	3250 FOOT	\$3.00	773.50	(2,476.50)	\$ (7,429.50)
44000600 SIDEWALK REMOVAL	26550 SQFT	\$1.00	27	614.20	\$ 614.20
60603800 COMB CC&G TB6.12	3050 FOOT	\$10.50	773.50	(2,276.50)	\$ (23,903.25
60605000 COMB CC&G TB6.24	200 FOOT	\$13.00	00.00	(200.00)	\$ (2,600.00)
70101700 TRAFFIC CONTROL AND PROTECTION	1 LSUM	\$1,000.00	1.00	00.00	8
Z0004600 BIT DRIVEWAY PAVT 9	600 SQYD	\$27.00	592.90	(7.10)	\$ (191.70)
Z0004538 BIT DRIVEWAY PAVT 10	40 SQYD	\$45.00	00.00	(40.00)	\$ (1,800.00
Z0000900 AGG FOR TEMP ACCESS	150 SQYD	\$10.00	00'0	(150.00)	\$ (1,500.00)
42400800 DETECTABLE WARNINGS, LOCAL	499 SQFT	\$17.00	554.00	55.00	\$ 935.00
42400800 DETECTABLE WARNING	100 SQFT	\$ 20.00	00.00	(100.00)	\$ (2,000.00
TOTAL					\$ (47.514.57)