

RESOLUTION
R 1-15

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 semi-balancing Change Order No.2 to the contract between the Village of Lombard and Brothers Asphalt Paving, Inc. regarding the FY 2014 Asphalt Paving and Patching 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 (\$9,398.55).

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 22nd day of January, 2015, pursuant to a roll call vote as follows:

Ayes: Trustee Whittington, Fugiel, Foltyniewicz, and Fitzpatrick


Nays: None

Absent: Trustee Ware

Approved this 22nd day of January, 2015.


Keith T. Giagnorio
Village President

ATTEST:


Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2014 Asphalt Paving and Patching
 PROJECT NO.: _____
 LOCATION: Various CHANGE ORDER: 2
 CONTRACTOR: Brothers Asphalt Paving Inc. DATE: 12/30/2014

DESCRIPTION OF CHANGE ORDER: This is a semi - final balancing change order, and will decrease the current contract amount.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	\$ <u>1,118,523.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$ <u>33,513.35</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$ <u>1,152,036.35</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$ <u>(9,398.55)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])		\$ <u>1,142,637.80</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$ 24,114.80

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,118,523.00

ENGINEER'S ESTIMATE: \$1,118,523.00

RECOMMENDED FOR ACCEPTANCE :

[Signature] 1-13-15 Approved By: [Signature] 1/23/15
 Resident Engineer Date Director of Finance Date

[Signature] 1-13-2015 Approved By: [Signature] 1/24/15
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 1-13-15 Approved By: [Signature] 1/22/15
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 1/13/15 Attest: [Signature] 1/22/15
 Director of Public Works Date Village Clerk Date

[Signature] 1-27-15
 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
20201200	REM & DISP OF UNSUITABLE MATERIAL	75.0	CY	\$25.00	6.5	-68.5	-\$1,712.50
35501303	BIT BASE CSE 4 3/4"	600.0	SY	\$20.00	0.0	-600.0	-\$12,000.00
35800200	AGGREGATE BASE REPAIR CA-6	75.0	CY	\$27.00	0.0	-75.0	-\$2,025.00
42300200	PC DRIVEWAY PVT 6 SP	75.0	SY	\$45.00	46.5	-28.5	-\$1,282.50
44000155	BITUMINOUS SURFACE REMOVAL 1 1/2"	15,496.0	SY	\$1.00	15,496.0	0.0	\$0.00
44000157	BITUMINOUS SURFACE REMOVAL 2"	75,600.0	SY	\$1.80	75,566.0	-34.0	-\$61.20
44000165	BITUMINOUS SURFACE REMOVAL 4"	0.0	SY	\$2.30	0.0	0.0	\$0.00
40600100	BITUMINOUS MATERIALS (PRIME COAT)	20.0	GAL	\$1.00	40.0	20.0	\$20.00
44000200	DRIVE PAVEMENT REM	1,400.0	SY	\$5.00	1,362.4	-17.6	-\$88.00
40603080	HMA BC IL-19 N50 2 1/4"	600.0	SY	\$10.00	0.0	-600.0	-\$6,000.00
40603310	HMA SC C' N50 2"	61,275.0	SY	\$8.00	61,266.0	-9.0	-\$72.00
42400800	DETECTABLE WARNING, PLASTIC	978.0	SF	\$18.00	1,064.0	86.0	\$1,548.00
44000500	COMB CURB AND GUTTER REM	5,024.8	FT	\$3.00	5,147.3	122.5	\$367.50
44300100	AREA REFLECTIVE CRACK CONTROL TREATMENT, SYSTEM A	76,762.0	SY	\$1.40	76,762.0	0.0	\$0.00
	CL D PATCH 5"	2,450.0	SY	\$40.00	2,584.3	134.3	\$5,372.00
	CL D PATCH 10"	10.4	SY	\$70.00	10.4	0.0	\$0.00
60235700	INLET, TYPE A, TYPE 3 F&G	1.0	EA	\$1,500.00	0.0	-1.0	-\$1,500.00
60603800	COMB CC&G TB6.12	5,024.8	FT	\$15.00	5,147.3	122.5	\$1,837.50
66900200	NON SPL WASTE DISPOSAL	0.0	CY	\$10.00	0.0	0.0	\$0.00
78003110	PREF PL PM TB LINE 4 WHITE	0.0	LF	\$7.14	0.0	0.0	\$0.00
78003130	PREF PL PM TB LINE 6 WHITE	217.0	LF	\$12.24	217.0	0.0	\$0.00
78003180	PREF PL PM TB LINE 16 WHITE	247.0	LF	\$42.84	247.0	0.0	\$0.00
Z0004534	BIT DRIVEWAY PAVT 9	1,325.0	SY	\$20.00	1,335.9	10.9	\$218.00
	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	47.0	EA	\$950.00	48.0	1.0	\$950.00
	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	4.0	EA	\$1,500.00	4.0	0.0	\$0.00
	FRAME AND COVER	6.0	EA	\$300.00	6.0	0.0	\$0.00
	Concrete Placement						
Backcharge by Wang	Testing Cancellation 6/12/2014	2.0	HR	-\$85.23	2.0	0.0	\$0.00
AUP # 1	HMA SC 'C' N50 2"	425.0	TN	\$71.43	432.1	7.1	\$507.15
AUP # 2	Individual Highway Bond for IDOT ROW	1.0	LS	\$200.00	1.0	0.0	\$0.00
AUP # 3	Mobilization for Grace Street Grinding	1.0	LS	\$6,000.00	1.0	0.0	\$0.00
AUP # 4	LEV BINDER N 50 MACHINE METHOD-						
AUP # 5	MANOR HILL COURT		TN	\$110.00	41.0	41.0	\$4,510.00
	Permit Charge for Re-Mobilization		LS	\$370.00	1.0	1.0	\$370.00
	Manor Hill Court - Raise Curb Island for Proper Drainage		TN	\$25.00	9.7	9.7	\$242.50
AUP # 6							
Total Value of Change Order # 2							(\$9,398.55)