

**RESOLUTION  
R 91-15**

**A RESOLUTION AUTHORIZING A CHANGE ORDER  
INVOLVING A DECREASE 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. 3 to the contract between the Village of Lombard and and Strada Construction Co. regarding the FY2015 Driveway Apron, Curb & Sidewalk Restoration 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 decrease the dollar amount of the contract by \$52,919.48.

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 17<sup>th</sup> day of December, 2015.

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


Nays: None

Absent: None

Approved this 17<sup>th</sup> day of December, 2015.

  
**Keith T. Giagnorio**  
**Village President**

ATTEST:

  
**Sharon Kuderna**  
**Village Clerk**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2015 DRIVEWAY APRON, CURB AND SIDEWALK RESTORATION PROGRAM

PROJECT NO.:

LOCATION: Various

CHANGE ORDER: 3 and Final

CONTRACTOR: Strada Construction Co.

DATE: 11/30/2015

DESCRIPTION OF CHANGE ORDER: This change order is for the final balancing of as-built field quantities.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$173,750.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$81,568.24</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$255,318.24</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$52,919.48)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	<u>\$202,398.76</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$28,648.76

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$225,000.00

ENGINEER'S ESTIMATE: \$198,075.00

**RECOMMENDED FOR ACCEPTANCE :**

<u>Thomas J. Dixon</u>	<u>11-30-15</u>	Approved By: <u>[Signature]</u>	<u>12/16/15</u>
Resident Engineer	Date	Director of Finance	Date
<u>[Signature]</u>	<u>11-30-15</u>	Approved By: <u>[Signature]</u>	<u>12/18/15</u>
Contractor	Date	(<\$10K or 25%) Village Manager	Date
<u>[Signature]</u>	<u>12-2-15</u>	Approved By: <u>[Signature]</u>	<u>12/17/15</u>
Village Engineer	Date	(>\$10K or 25%) Village President	Date
<u>[Signature]</u>	<u>12/2/15</u>	Attest: <u>[Signature]</u>	<u>12/17/15</u>
Director of Public Works	Date	Village Clerk	Date
<u>[Signature]</u>	<u>12/16/15</u>		
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	Original Quantity	Unit	Unit Price	Total	Add or Deduct	Total Price
1	TRAFFIC CONTROL & PROTECTION	1	EACH	\$500.00	\$500.00	0	\$0.00
2	ARROW BOARD	0	CAL DAY	\$100.00	\$0.00	0	\$0.00
3	PCC PAVEMENT PATCH CL B (7")	0	SQ YD	\$72.00	\$0.00	0	\$0.00
4	PCC PAVEMENT PATCH CL B (9")	0	SQ YD	\$72.00	\$0.00	0	\$0.00
5	PCC DRIVEWAY PVT REM & REPL (6")	300	SQ YD	\$63.00	\$18,900.00	486.1	\$30,624.30
6	PCC DRIVEWAY PVT REM & REPL (8")	150	SQ YD	\$45.00	\$6,750.00	-150	-\$6,750.00
7	PCC SIDEWALK REM & REPL (5-6")	15000	SQ FT	\$6.83	\$102,450.00	1634.5	\$11,163.64
8	PCC SIDEWALK 5" REM & REPL	0	SQ FT	\$13.00	\$0.00	0	\$0.00
9	PCC SIDEWALK 5"	0	SQ FT	\$5.50	\$0.00	0	\$0.00
10	COMB CONC CURB & GUTTER REM & REPL (M3.12, B6.12, B6.18)	1550	FOOT	\$23.00	\$35,650.00	-597.2	-\$13,735.60
11	COMB CONC CURB & GUTTER REM & REPL (B624)	50	FOOT	\$24.00	\$1,200.00	-11.8	-\$283.20
12	DETECTABLE WARNING FIELDS REINFORCE BARS, EPOXY COATED	350	SQ FT	\$16.00	\$5,600.00	262	\$4,192.00
13	TWO CONTINUOUS NO. 5	0	FOOT	\$1.00	\$0.00	0	\$0.00
14	AGG BASE COURSE, TYPE B, 4"	150	SQ YD	\$5.00	\$750.00	-150	-\$750.00
15	AGG BASE COURSE, TYPE B, 2"	0	SQ YD	\$3.00	\$0.00	0	\$0.00
16	PAVERS	0	SQ FT	\$15.00	\$0.00	0	\$0.00
17	ADJUSTED	0	EACH	\$100.00	\$0.00	0	\$0.00
18	EARTH EXCAVATION	70	CU YD	\$27.00	\$1,890.00	-43.9	-\$1,185.30
19	NON-SPECIAL WASTE DISPOSAL	10	CU YD	\$1.00	\$10.00	-10	-\$10.00
20	HMA CL D PATCH, TY 1, 9"	0	SQ YD	\$70.00	\$0.00	0	\$0.00
21	AGGREGATE FOR TEMP ACCESS	50	TON	\$1.00	\$50.00	-50	-\$50.00
22	TREE ROOT PRUNING	0	EACH	\$1.00	\$0.00	0	\$0.00
23	HIGH EARLY STRENGTH PCC ADJ	0	CU YD	\$5.00	\$0.00	0	\$0.00
				Current Total	\$173,750.00	CO #3 Total	\$23,215.84
						Contract Total	\$196,965.84
						Reimbursement	\$5,432.92
						Revised Total	\$202,398.76

NOTE: The total for "Net of All Change Orders" on Change Order 3 and Final is \$5,432.92 greater than the "CO #3 Total" on this page due to sidewalk replacement reimbursements paid out to residents in 2015.