RESOLUTION R 22-17

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 to the contract between the Village of Lombard and the Rausch Infrastructure, LLC regarding the IL Route 53 Storm Water Pump Station Improvements project, 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 \$56,131.00.

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 22-17 IL Route 53 Water Pump Station, Change Order #2 Page 2

Adopted this 16th day of March, 2017.

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

Nays: None

Absent: None

Approved this 16th day of March, 2017.

Keith T. Giagnorio Village President

ATTEST:

Sharon Kuderna Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER



PROJECT NAME:	IL Rte 53 Storm Water Pt	ımp Statio	on Imp	PROJECT NO.:		SS-12-01
LOCATION:	Phillips Court/IL Rte 53			CHANGE ORDER:	2	2
CONTRACTOR:	Rausch Infrastructure LC	С		DATE:		3/6/2017
DESCRIPTION OF	CHANGE ORDER: App	roved extr	ra work and contrac	t items added/deducte	ed	
ORIGINAL CONTE					[1]_	5,279,700.00
	OUS AUTHORIZED CHAN	IGE ORDI	ERS:		[2]_	127,692.68
	RACT AMOUNT: ([1]+[2])				[3] _	5,407,392.68
	NGE ORDER: (PENDING		-		[4] _	56,131.00
PROPOSED REVI	SED CONTRACT AMOUN	T: (PEND	ING APPROVAL)	[3]+[4])	[5] _	5,463,523.68
NET OF ALL CHAI	NGE ORDERS: (PENDING	S APPRO	VAL) ([2]+[4])	\$183,823.68	-	
TIME EXTENSION	OR REDUCTION:					
TOTAL CONTRAC	CT TIME:			270 Cal Days		
BUDGET ESTIMA	TE:			\$4,950,000.00		
ENGINEER'S EST	IMATE:			\$5,560,000.00	•	
RECOMMENDED	FOR ACCEPTANCE:					
Ray Sto	3-7	-17	Approved By:	Zet		3/17/17
Resident Engineer	_	Date	-	tor of Finance		/ Date
Contractor	Ukawal 3/	6/17	Approved By:	welf Ml	U	3/21/17
^ /		Date	Villa	ge Manager		Date
	3/7	/17	Approved By:	/ - St. 1/2	/	
Village Engineer	,	Date	(>\$10K or 25%)	e President		Date
			Attact:	1 2 0		
Director of Public W	Vorks	Date	Villag	ge Clerk	an	Date
		, ,				
Assistant Director	Finance 4	19/19 - Date				
It is understood that a	as part of this change order th	nat the Con	tractor agrees that al	bonds, permits, insura	nce an	ıd

guarantees are hereby extended to incorporate this Change Order.

IL Rte. 53 Storm Water Pump Station Improvements
Change Order #: 2

3/6/2017

-	Change Claci #:	4						
No.	Item	Current	Unit	Unit	Revised	Difference	Amount	Description
		Quantity		Price	Quantity			
A0100 AA CO	STANDA THE TOURS INCIDEN							
4 0000		-	4	\$52,000.00	N	0.	\$52,000.00	Required a new structure (east of the proposed wet well) to keep the sewer
								line active as a gravity sewer during pump station maintenance operations
56103100	56103100 DUCTILE IRON WATER MAIN, 8"	450	Ħ	\$155.00	260	(190.0)	(\$29,450.00)	(\$29,450.00) Revised Quantity CO #1 with sheet 16A
0000000								changes
26200300	WATER SERVICE LINE, 1"	20	Ŀ	\$58.00	135	85.0	\$4,930.00	\$4,930.00 Revised Quantity CO #1 with sheet 16A
Z0057000	SANITARY SEWER, 10" PVC SDR 26	326	Ħ	\$136.00	314	(12.0)	(\$1,632.00)	(\$1,632.00) Revised Quantity CO #1 with sheet 16A
								changes
20067700		75	Ħ	\$757.00	35	(40.0)	(\$30,280.00)	(\$30,280.00) Revised Quantity CO #1 with sheet 16A changes
33 05 13/02	33 05 13/02 STORM SEWER REMOVAL AND BACKFILL, 72"	120	Ħ	\$345.00	80	(40.0)	(\$13,800.00)	(\$13,800.00) The 72 inch sewer line was left in place
	ACA.							and will be active as a gravity sewer
								during pump station maintenance
								operations
0	The state of the s							
AUPS	SUPPORT AND RESTRAINT OF EXISTING 72	0	S	\$28,000.00	-	1.0	\$28,000.00	Support and restraint of the 72 inch
	CONSTRICTION OF 40'40' CONNECTION							Storm Sewer during construction of a
	STRICTURE							new connection structure (east of the
	100000							proposed wet well) to keep the sewer
								line active as a gravity sewer during
0	F. CLITIMA AIG LOIN OF LITA O LOIL IO	-						pump station maintenance operations
200	MOTOBIZED OBERABIIONS AND BENESIONS	0	מ	\$43,282.00	-	1.0	\$43,282.00	Required structure modifications
	EOP THE NOBTH HINDTON STRICTION							(increase of 3ft in depth) to install a non
	TORT X TOET							motorized sluice gate in the proposed
								norm Junction Structure 10.X10".
AUP 10	CLEANING OF THE STORM SEWER UNDER IL.	0	LS	\$3,081.00	1	1.0	\$3,081.00	The Contractor hired a speciality sub-
	RTE. 53 TO INSTALL A TEMPORARY HOSE TO							contractor after others were not able to
	CONNECT THE EXSTING SANITARY SEWER							access/clean the storm sewer and MH
	LINE							for a temporary hose connection into
								the MH to keep the sanitary sewer line
								active.
					TOTAL	TOTAL AMOUNT≈	\$56.131.00	