## RESOLUTION R 60-17

# 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. 2 and Final to the contract between the Village of Lombard and Schroeder & Schroeder, Inc. regarding the FY2017 Concrete Rehabilitation & Utility Cuts Patching, 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 \$8,517.00.

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:

That it is in the best interests of the Village of Lombard to approve the change order in its proposed form.

**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 19<sup>th</sup> day of October, 2017.

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

Nays: None

Absent: None

Approved this 19<sup>th</sup> day of October, 2017.

Keith T. Giagnorio Village President

ATTEST:

Sharon Kuderna Village Clerk

## VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME:	FY 2017 CONCRE				
PROJECT NO.:	RM 20 & 21				
LOCATION:	Various		CHANGE ORDER: _	2 and Final	
CONTRACTOR:	Schroeder & Schro	eder, Inc.		DATE:	9/28/2017
DESCRIPTION OF CH quantities in the field	HANGE ORDER:	ange order to re	duce the contract due to	o measured	
ORIGINAL CONTRAC	CT BUDGET AMOUNT	:		[1]	\$524,950.00
TOTAL OF PREVIOU	IS AUTHORIZED CHA	[2]	\$19,550.00		
CURRENT CONTRA	CT AMOUNT: ([1]+[2])	[3]	\$544,500.00		
PROPOSED CHANG	E ORDER: (PENDING	[4]	(\$8,517.00)		
PROPOSED REVISE	ED CONTRACT AMOU	[5]	\$535,983.00		
NET OF ALL CHANG	SE ORDERS: (PENDIN	IG APPROVAL) ([2]+[4])	\$11	033.00	
TIME EXTENSION O	R REDUCTION:				
TOTAL CONTRACT	TIME: (PENDING APP				
BUDGET ESTIMATE	3	\$955,	000.00		
ENGINEER'S ESTIM	ATE:	\$623,	386.41		
RECOMMENDED FO	OR ACCEPTANCE :				
P. 0 11	12 9/2	2/7	21.7	t-	10/20/17
Resident Engineer	3 1/4	market and a second	ector of Finance		Date
Phu Gelow	ele 9.3	9-17 Approved By:	Viet 8	& Miles	1924/1
Contractor Sements		rippiored by.	lage Manager	- june	Date
1 and 8	10/3	Approved By: 1	17	-No	10-19-17
Assistant Director of			llage President	1/2	Date
Director of Public Wo	orks [0]	Date Attest	Skan llage Clerk	Fuden	<u> 10-19-17</u> Date
J		dela			
Assistant Director of	Finance	Date			
It is understood that as	part of this change order	that the Contractor agrees	that all honds		

permits, insurance and guarantees are hereby extended to incorporate this Change Order.

### FY 2017 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

### C.O. #2 and Final

9/28/2017

NO	ITEM	Original	Current	Unit	Unit Price	Total			Total Price
		Quantit	Quantity				the state of the s	Final Quantity	
-	Removal and Disposal of Unsuitable Materials	63	63	CY	\$20.00	\$1,260.00		41.1	-\$438.00
	Porous Granular Embankment Subgrade	63	63	CY	\$20.00	\$1,260.00		41.1	-\$438.00
	Geotechnical Fabric for Ground Stabilization	192	192	SY	\$1.00	\$192.00		0.0	-\$192.00
	Topsoil Furnish & Place 4"	2,641	2,641	SY	\$2.00	\$5,282.00		0.0	-\$5,282.00
	Supplemental Watering	2	2	Unit	\$1.00	\$2.00		0.0	-\$2.00
	Seeding Class 1A	2,641	2,641	SY	\$1.00	\$2,641.00		0.0	-\$2,641.00
	Temporary Erosion Control Blanket	2,641	2,641	SY	\$1.00	\$2,641.00		0.0	-\$2,641.00
	Sub-Base Granular Material Type B 4"	6,408	6,408	SY	\$3.00	\$19,224.00		6,293.4	-\$343.80
	Aggregate for Temporary Access	100	100	Ton	\$12.00	\$1,200.00		0.0	-\$1,200.00
	PCC Driveway Pavement 6" Special	940	940	SY	\$38.00	\$35,720.00		1,014.4	\$2,827.20
	PCC Sidewalk Special	2,400	2,400	SF	\$4.50	\$10,800.00	5,698.00	8,098.0	\$25,641.00
	Detectable Warning	200	200	SF	\$35.00	\$7,000.00	70.00	270.0	\$2,450.00
	Driveway Pavement Removal	940	940	SY	\$5.00	\$4,700.00	74.40	1,014.4	\$372.00
	Combination Concrete Curb & Gutter Removal	100	100	Feet	\$2.00	\$200.00	(34.00)	66.0	-\$68.00
	Sidewalk Removal	2,400	2,400	SF	\$1.00	\$2,400.00	5,698.00	8,098.0	\$5,698.00
	PCC Pavement 8" Jointed (HES)	5,737	5,737	SY	\$42.00	\$240,954.00	(39.60)	5,697.4	-\$1,663.20
	Class B Patching Type IV 8"	250	250	SY	\$55.00	\$13,750.00	(250.00)	0.0	-\$13,750.00
	Class B Patching Type IV 10"	300	300	SY	\$60.00	\$18,000.00	(185.30)	114.7	-\$11,118.00
	Combination Concrete Curb & Gutter Type B.6.12	3,496	3,496	Feet	\$18.00	\$62,928.00	(52.50)	3,443.5	-\$945.00
	Combination Concrete Curb & Gutter Type B.6.24	100	100	Feet	\$28.00	\$2,800.00	(75.00)	25.0	-\$2,100.00
	Traffic Control & Protection Special	1	1	L Sum	\$4,500.00	\$4,500.00	0.00	1.0	\$0.00
	Drainage & Utility Structures to be Adjusted	8	8	Each	\$375.00	\$3,000.00	(2.00)	6.0	-\$750.00
	Drainage & Utility Structures to be Reconstructed	2	2	Each	\$1,150.00	\$2,300.00	(1.00)	1.0	-\$1,150.00
	New Type 3 F&G	4	4	Each	\$450.00	\$1,800.00	(4.00)	0.0	-\$1,800.00
	New Type 1 Frame Open Lid	2	2	Each	\$400.00	\$800.00	1.00	3.0	\$400.00
	Pavement Markings Modified Urethane 24"	50	50	Feet	\$45.00	\$2,250.00	(50.00)	0.0	-\$2,250.00
	Pavement Removal Special	6,408	6,408	SY	\$12.00	\$76,896.00	(114.60)	6,293.4	-\$1,375.20
	Non-Special Waste	10	10	CY	\$45.00	\$450.00	(10.00)	0.0	-\$450.00
	CO #1 AUP #1 HMA Pavement R&R 3"	0	575	SY	\$34.00	\$19,550.00	138.00	713.0	\$4,692.00
					Current Total	\$544,500.00		CO #2 Total	\$8 517 0
						30.1,550.00	1	Contract Total	\$535,983.00

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