

RESOLUTION
R 64-17

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. 4 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 \$313,156.19.

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 16th day of November, 2017.

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

Nays: None

Absent: None

Approved this 16th day of November, 2017.


Keith T. Giagnorio
Village President

ATTEST:


Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER



PROJECT NAME: IL Rte 53 Storm Water Pump Station Imp PROJECT NO.: SS-12-01
LOCATION: Phillips Court/IL Rte 53 CHANGE ORDER: 4
CONTRACTOR: Rausch Infrastructure LCC DATE: 11/7/2017
DESCRIPTION OF CHANGE ORDER: Approved extra work and adjusted quantities to current contract pay items

ORIGINAL CONTRACT AMOUNT:	[1] <u>5,279,700.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>457,164.97</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>5,736,864.97</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>313,156.19</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>6,050,021.16</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$770,321.16
TIME EXTENSION OR REDUCTION: _____
TOTAL CONTRACT TIME: 330 Cal Days
BUDGET ESTIMATE: \$4,950,000.00
ENGINEER'S ESTIMATE: \$5,560,000.00

RECOMMENDED FOR ACCEPTANCE :

Ray Schwalb 11/7/2017
Resident Engineer Date

Approved By: [Signature] 11/17/17
Director of Finance Date

[Signature] 11/7/2017
Contractor Date

Approved By: [Signature] 11/17/17
($\leq$ \$10K or 25%) Village Manager Date

[Signature] 11/7/17
Village Engineer Date

Approved By: [Signature] 11/16/17
($>$ \$10K or 25%) Village President Date

[Signature] 11/7/17
Director of Public Works Date

Attest: [Signature] 11/16/17
Village Clerk Date

[Signature] 11/16/17
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.

Change Order #: 4

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
20800150	TRENCH BACKFILL	1,050.0	CU YD	\$34.00	498.00	(552.00)	(\$18,768.00)	Field Measurements
21300010	EXPLORATION TRENCH, SPECIAL	500.0	CU YD	\$165.00	486.90	(13.10)	(\$2,161.50)	Phillips Ct Water Main & Rt 53 Nicol Gas Main
25200200	SUPPLEMENTAL WATERING	10.0	UNIT	\$565.00	0.00	(10.00)	(\$5,650.00)	Field Measurements
28100105	STONE RIPRAP: CLASS A3	150.0	SQ YD	\$80.00	145.00	(5.00)	(\$400.00)	Field Measurements
44201747	CLASS D PATCHING, TYPE IV, 8 INCH	436.0	SQ YD	\$75.00	540.73	104.73	\$7,854.75	Field Measurements
44201821	Class D Patching, TYPE IV, 14 Inch	65.0	SQ YD	\$110.00	0.00	(65.00)	(\$7,150.00)	Field Measurements
44000500	CURB REMOVAL	831.0	L FOOT	\$22.00	918.00	87.00	\$1,914.00	Field Measurements
54010804	PRECAST CONCRETE BOX CULVERT, 8' X 4'	25.0	FOOT	\$2,000.00	28.00	3.00	\$6,000.00	Field Measurements
56200300	WATER SERVICE LINE, 1"	135.0	FOOT	\$58.00	28.00	(107.00)	(\$6,206.00)	Field Measurements
56200302	WATER SERVICE CONNECTION, LONG	1.0	EACH	\$7,200.00	0.00	(1.00)	(\$7,200.00)	Field Measurements
60108000	PIPE UNDERDRAINS, 12" PVC SDR 35 PERFORATED	165.0	FOOT	\$58.00	154.00	(11.00)	(\$638.00)	Field Measurements
60108000	PIPE UNDERDRAINS, 12" PVC SDR 35 SOLID	130.0	FOOT	\$62.00	117.00	(13.00)	(\$806.00)	Field Measurements
60603800	COMBINATION CONCRETE CURB & GUTTER, TYPE B-6.12	100.0	FOOT	\$32.00	122.00	22.00	\$704.00	Field Measurements
Z0057000	SANITARY SEWER, 10" PVC SDR 26	314.0	FOOT	\$136.00	397.00	83.00	\$11,288.00	Field Measurements
03 30 00/03	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	500.0	SQ FT	\$15.00	1,011.17	511.17	\$7,667.55	Field Measurements
03 30 00/04	PORTLAND CEMENT CONCRETE PAVEMENT, 8"	800.0	SQ YD	\$82.00	717.00	(83.00)	(\$6,806.00)	Field Measurements
31 10 00/02	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	100.0	UNIT	\$90.00	57.00	(43.00)	(\$3,870.00)	Field Measurements
31 10 00/03	TREE REMOVAL (OVER 15 UNITS DIAMETER)	120.0	UNIT	\$85.00	70.00	(50.00)	(\$4,250.00)	Field Measurements
31 20 00/04	NON-SPECIAL WASTE DISPOSAL	100.0	CU YD	\$95.00	0.00	(100.00)	(\$9,500.00)	Field Measurements
31 20 00/05	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	400.0	CU YD	\$75.00	455.00	55.00	\$4,125.00	Field Measurements
31 25 13/01	EROSION CONTROL FENCE	2,300.0	FOOT	\$3.25	1,275.00	(1,025.00)	(\$3,331.25)	Field Measurements
31 25 13/07	WATTLE	500.0	FOOT	\$17.00	50.00	(450.00)	(\$7,650.00)	Field Measurements
31 25 13/08	HIGH VISIBILITY SILT FENCE	1,500.0	FOOT	\$4.00	1,200.00	(300.00)	(\$1,200.00)	Field Measurements
32 92 19/01	4" TOPSOIL	4,000.0	SQ YD	\$8.00	6,100.00	2,100.00	\$16,800.00	Field Measurements
32 92 19/02	CLASS 1 SEEDING	4,000.0	SQ YD	\$2.00	6,100.00	2,100.00	\$4,200.00	Field Measurements
32 92 19/03	EROSION CONTROL BLANKET	4,000.0	SQ YD	\$1.00	6,100.00	2,100.00	\$2,100.00	Field Measurements
32 92 19/04	CLASS 4A SEEDING	1,500.0	SQ YD	\$1.25	0.00	(1,500.00)	(\$1,875.00)	Field Measurements
32 92 19/05	SODDING	500.0	SQ YD	\$8.00	48.00	(452.00)	(\$3,616.00)	Field Measurements
*	SIDEWALK REMOVAL	500.0	SQ FT	\$4.00	0.00	(500.00)	(\$2,000.00)	Field Measurements
*	PAVEMENT REMOVAL	1,000.0	SQ FT	\$5.00	0.00	(1,000.00)	(\$5,000.00)	Field Measurements
*	COM ED ELECTRICAL SERVICE	1.0	L SUM	\$10,000.00	0.00	(1.00)	(\$10,000.00)	Field Measurements
AUP #3	WATER MAIN 8 INCH IN IDOT ROW	100.0	LF	\$180.00	0.00	(100.00)	(\$18,000.00)	Field Measurements
AUP #5	SANITARY SEWER, 8" PVC SDR 26	272.0	LF	\$133.00	92.00	(180.00)	(\$23,940.00)	Field Measurements
AUP #7	Controlled Low Strength Material (CLSM)	16.0	CY	\$185.00	46.00	30.00	\$5,550.00	IDOT Permit Requirement

IL Rte. 53 Storm Water Pump Station Improvements

11/7/2017

Change Order #: 4

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
AUP Cabo#7	Replace 24" Broken Frame & Adjust Route 53	0.0	L SUM	\$872.05	1.00	1.00	\$872.05	IDOT Requirement
AUP Cabo#8	Remove 12" RCP and Replace with 12" DIP	0.0	L SUM	\$3,841.78	1.00	1.00	\$3,841.78	IEPA/IDOT Requirement
AUP Cabo#9	Remove 12" RCP and Install 2 Mission Couplings	0.0	L SUM	\$4,726.65	1.00	1.00	\$4,726.65	Poor Soils
AUP Cabo#10	Sawcut Pavement and Replace Broken Flat Top on Rt 53	0.0	L SUM	\$3,209.65	1.00	1.00	\$3,209.65	Poor Soils
AUP Cabo#11	Replace Broken B Box near Rt 53	0.0	L SUM	\$2,118.93	1.00	1.00	\$2,118.93	Unmarked Service
AUP Cabo#12	Re-Adjust Drain Elevations	0.0	L SUM	\$1,213.34	1.00	1.00	\$1,213.34	Field Change
AUP Cabo#13	Remove 15' of 4" Watermain & Reconnect Service (521 Phillips)	0.0	L SUM	\$2,410.43	1.00	1.00	\$2,410.43	IEPA Compliance
AUP #17	Traffic Control	0.0	L SUM	\$4,531.00	1.00	1.00	\$4,531.00	IDOT & NiCor delays
AUP Dahme #1	36" Check Valve	0.0	L SUM	\$19,910.00	1.00	1.00	\$19,910.00	Operations
T&M #4	North Pit & Sanitary Bypass	0.0	L SUM	\$40,000.00	1.00	1.00	\$40,000.00	Sanitary Sewer Failure/NiCor
T&M #5	Asphalt Patch 12" Route 53	0.0	L SUM	\$21,000.00	1.00	1.00	\$21,000.00	IDOT Permit/Open Cut Requirement
T&M #6	Two Inch Surface Removal and Replacement along Route 53 Curb Line	0.0	L SUM	\$28,419.30	1.00	1.00	\$28,419.30	IDOT Permit/Open Cut Requirement
T&M #7	Replace Asphalt Drives	0.0	L SUM	\$4,987.50	1.00	1.00	\$4,987.50	IDOT Permit/Open Cut Requirement
T&M #8	Remove Asphalt Drives & Temp Access Stone	0.0	L SUM	\$3,785.70	1.00	1.00	\$3,785.70	IDOT Permit/Open Cut Requirement
T&M #9	Sawcut & Pavement Removal of Pavement on Route 53	0.0	L SUM	\$22,883.00	1.00	1.00	\$22,883.00	IDOT Permit/Open Cut Requirement
T&M #10	Turf Stone Pavers	0.0	L SUM	\$18,203.00	1.00	1.00	\$18,203.00	Platform for Vol. Service
T&M #11	Remove and Reinstall Mailboxes	0.0	L SUM	\$777.00	1.00	1.00	\$777.00	IDOT Permit/Open Cut Requirement
T&M #12	Rerout 10" Temporary Sanitary Over 4' x 8" Box Culvert	0.0	L SUM	\$1,593.74	1.00	1.00	\$1,593.74	Field Redesign
T&M #13	Concrete Reinforcement	0.0	L SUM	\$192,742.57	1.00	1.00	\$192,742.57	Missing Pay Item
T&M #14	CA-6 Base Course under Concrete Sidewalk and Drive	0.0	L SUM	\$17,745.00	1.00	1.00	\$17,745.00	Missing Pay Item

TOTAL AMOUNT = \$313,156.19