

RESOLUTION
R 68-16

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 Swallow Construction Corp regarding the Transmission Main, 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 \$27,244.77.

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 68-16
Transmission Main, Change Order #2
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Adopted this 20th day of October, 2016.

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

Nays: None

Absent: None

Approved this 20th day of October, 2016.


Keith T. Giagnorio
Village President

ATTEST:


Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Transmission Main Project PROJECT NO.: WA-16-02
LOCATION: Wilson Avenue & School Street CHANGE ORDER: 2
CONTRACTOR: Swallow Construction DATE: 7/29/2016
DESCRIPTION OF CHANGE ORDER: Approved extra work and contract items added

ORIGINAL CONTRACT AMOUNT:	[1] <u>2,915,870.01</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$63,774.05</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$2,979,644.06</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$27,244.77</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$3,006,888.83</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$91,018.82
TIME EXTENSION OR REDUCTION: _____
TOTAL CONTRACT TIME: 210 Cal Days
BUDGET ESTIMATE: _____
ENGINEER'S ESTIMATE: \$3,325,119.00

RECOMMENDED FOR ACCEPTANCE:

[Signature] 9-7-2016 Approved By: [Signature] 10/21/16
Resident Engineer Date Director of Finance Date

Anthony Rendina 10-5-16 Approved By: [Signature] 10/21/16
Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 10/5/16 Approved By: [Signature] 10/20/16
Village Engineer Date (>\$10K or 25%) Village President Date

Paul Goldsmith 10/14/16 Attest: [Signature] 10/20/16
Director of Public Works Date Village Clerk Date

[Signature] 10/21/16
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.

Transmission Main Project

9/1/2016

Change Order #: 2

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
1	TREE ROOT PRUNING	20.00	EA	\$77.00	60.00	40.00	\$3,080.00	Field conditions increased qty
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	200.00	CY	\$24.00	726.00	526.00	\$12,624.00	Verified extra work required through Geotech consultants field tests
8	PERIMETER EROSION BARRIER	68	FT	\$10.00	0.00	(68.00)	(\$680.00)	Pay Item not used
15	PROTECTIVE COAT	7,291	SY	\$0.01	0.00	(7,291.00)	(\$72.91)	Pay Item not used
24	PIPE CULVERT REMOVAL	95	FT	\$3.00	0	(95.00)	(\$285.00)	Pay Item not used
25	STORM SEWER REMOVAL 12"	26	FT	\$5.00	19	(7.00)	(\$35.00)	Field conditions reduced qty
26	STORM SEWER REMOVAL 24"	40	FT	\$5.00	0	(40.00)	(\$200.00)	Pay Item not used
31	ADJUSTING WATER SERVICE LINES	100	FT	\$10.00	0	(100.0)	(\$1,000.00)	Pay Item not used
33	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	5	EA	\$60.00	0	(5.0)	(\$300.00)	Pay Item not used
34	DOMESTIC WATER SERVICE BOXES	5	EA	\$100.00	0	(5.0)	(\$500.00)	Pay Item not used
35	CATCH BASINS, TYPE A, TYPE 8 GRATE	3	EA	\$2,000.00	0	(3.0)	(\$6,000.00)	Pay Item not used
36	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	2	EA	\$2,500.00	1	(1.0)	(\$2,500.00)	Field conditions reduced qty
39	VALVE VAULTS, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	1	EA	\$600.00	0	(1.0)	(\$600.00)	Pay Item not used
40	REMOVING CATCH BASINS	6	EA	\$107.00	0	(6.0)	(\$642.00)	Pay Item not used
41	REMOVING INLETS	2	EA	\$70.00	0	(2.0)	(\$140.00)	Pay Item not used
51	STEEL CASING PIPE AUGERED AND JACKED 30"	110.00	FT	\$500.00	109	(1.0)	(\$500.00)	Final Balancing
56	INLETS, TYPE A, 2' DIAMETER, TYPE 8 GRATE, SPECIAL	5.00	EA	\$700.00	0	(5.0)	(\$3,500.00)	Pay Item not used
59	CONNECTION TO EXISTING WATER MAIN (NON PRESSURE)	3.00	EA	\$17,000.00	4	1.0	\$17,000.00	Work added at the intersection of Wilson and Stewart on the 16 inch
60	FLUOROCARBON RUBBER (VITON) GASKET	73.00	EA	\$660.00	77	4.0	\$2,640.00	Final Balancing
61	SANITARY SEWER SERVICE REMOVAL AND REPLACEMENT	341.00	FT	\$28.00	39	(302.0)	(\$8,456.00)	Field conditions reduced qty
62	DUCTILE IRON PIPE INSTALLED IN STEEL CASING, 16"	110.00	FT	\$125.00	109	(1.0)	(\$125.00)	Final Balancing
63	SANITARY SEWER CLEAN OUT	2.00	EA	\$400.00	1	(1.0)	(\$400.00)	Field conditions reduced qty
64	SANITARY SEWER CLEAN OUT IN DRIVEWAY	2.00	EA	\$515.00	0	(2.0)	(\$1,030.00)	Pay Item not used
65	CONCRETE SADDLE SUPPORT	13.00	EA	\$600.00	1	(12.0)	(\$7,200.00)	Field conditions reduced qty
66	EXPLORATION TRENCH, SPECIAL	10.00	CY	\$235.00	8	(2.0)	(\$470.00)	Field conditions reduced qty
68	POROUS GRANULAR EMBANKMENT - SUBGRADE	200.00	CY	\$29.00	726	526.0	\$15,254.00	Verified extra work required through Geotech consultants field tests

[illegible]

TOTAL AMOUNT=		\$27,244.77
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