

RESOLUTION NO. 17-71

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO THE CONTRACT BETWEEN THE VILLAGE OF VILLA PARK AND ORANGE CRUSH, LLC, FOR THE 2017 STREET IMPROVEMENT PROJECT

WHEREAS, the Village had approved a contract with Orange Crush, LLC, of Hillside, Illinois, for a project commonly known as the **2017 Street Improvement Project**; and

WHEREAS, certain change orders must meet the required findings that circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed; or the change is germane to the original contract as signed; or the change order is in the best interest of the Village as required by Section 33E-9 of the Illinois Criminal Code (720 ILCS 5/33 E-9); and

WHEREAS, it has been recommended to the Village Board that a change order is necessary and consists of additional pay items and quantities as needed for the construction of two off-street parking areas located on East Park Boulevard, as set forth in Change Order No. 2 attached hereto and made a part hereof; and

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Villa Park, DuPage County, State of Illinois, as follows:

Section 1: The Village hereby finds and declares that Change Order No. 2 to the **2017 Street Improvement Project** contract with Orange Crush, LLC, with total additions of \$145,583.34, attached hereto and made a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interests of the Village.

Section 2: The attached change order is hereby approved, and the Village Manager is authorized to execute the change order in substantially the form attached hereto.

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Section 3: The Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the **2017 Street Improvement Project** which shall be open to the public.

Section 4: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED AND APPROVED THIS 9th DAY OF October, 2017.

VILLAGE OF VILLA PARK



President, Village of Villa Park

ATTEST:



Clerk, Village of Villa Park

ADOPTED this 9th day of October, 2017, pursuant to a roll call vote as follows:

AYES: 6
NAYS: 0
ABSENT: 1
ABSTAINING: 0



VILLAGE OF VILLA PARK

CHANGE ORDER NUMBER

02

PROJECT: 2017 STREET IMPROVEMENT PROJECT
CONTRACTOR: ORANGE CRUSH, LLC
DATE OF CONTRACT TIME START: 06/19/2017
AWARDED CONTRACT AMOUNT \$2,022,000.00

CHANGES ORDERED HEREWITH:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	REVISED QUANTITY	UNIT PRICE	AMOUNT CHANGE
P1	EARTH EXCAVATION AND DISPOSAL	CU YD	0.00	425.00	\$40.00	\$17,000.00
P2	SILT FENCE EROSION BARRIER	FOOT	0.00	350.00	\$3.00	\$1,050.00
P3	COMBINATION CURB AND GUTTER REMOVAL	FOOT	0.00	560.00	\$10.00	\$5,600.00
P4	SIDEWALK REMOVAL	SQ FT	0.00	175.00	\$3.00	\$525.00
P5	HOT-MIX ASPHALT SURFACE REMOVAL - (VARIABLE DEPTH)	SQ YD	0.00	185.00	\$25.00	\$4,625.00
P6	REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES	CU YD	0.00	70.00	\$80.00	\$5,600.00
P7	COMBINATION CONCRETE C&G, TY B-6.12 (MOD)	FOOT	0.00	640.00	\$30.00	\$19,200.00
P8	COMBINATION CONCRETE C&G, TY B-6.12 (REVERSE P)	FOOT	0.00	430.00	\$30.00	\$12,900.00
P9	CONCRETE BARRIER CURB, TYPE B	FOOT	0.00	50.00	\$30.00	\$1,500.00
P10	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	SQ FT	0.00	950.00	\$10.00	\$9,500.00
P11	DETECTABLE WARNINGS	SQ FT	0.00	30.00	\$35.00	\$1,050.00
P12	PROTECTIVE COAT	SQ YD	0.00	245.00	\$1.00	\$245.00
P13	STRUCTURE TO BE ADJUSTED	EACH	0.00	3.00	\$500.00	\$1,500.00
P14	FRAMES AND LIDS	EACH	0.00	2.00	\$350.00	\$700.00
P15	HOT-MIX ASPHALT SURFACE COURSE (SPECIAL)	SQ YD	0.00	195.00	\$35.00	\$6,825.00
P16	HANDICAP SIGN AND POST	EACH	0.00	1.00	\$350.00	\$350.00
P17	PAINT PAVEMENT MARKING - LINE 4"	FOOT	0.00	1,060.00	\$0.45	\$477.00
P18	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	0.00	50.00	\$6.00	\$300.00
P19	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	0.00	400.00	\$6.00	\$2,400.00
P20	SODDING	SQ YD	0.00	400.00	\$10.00	\$4,000.00
P21	PRECONSTRUCTION VIDEO RECORDING	L SUM	0.00	1.00	\$500.00	\$500.00
P22	TRAFFIC CONTROL AND PROTECTION	L SUM	0.00	1.00	\$2,526.34	\$2,526.34
P23	CONTINGENCY ALLOWANCE	DOLLARS	0.00	10,000.00	\$1.00	\$10,000.00
P24	TREE REMOVAL	UNIT INCH	0.00	36.00	\$40.00	\$1,440.00
P25	AGGREGATE BASE, 6"	SQ YD	0.00	730.00	\$13.00	\$9,490.00
P26	HMA BINDER, 4" FOR PARKING AREAS	SQ YD	0.00	730.00	\$23.00	\$16,790.00
P27	HMA SURFACE COURSE, 2" FOR PARKING AREAS	SQ YD	0.00	730.00	\$13.00	\$9,490.00

TOTAL ADDITIONS **\$145,583.34**

TOTAL DEDUCTIONS **\$0.00**

TOTAL CHANGE ORDER AMOUNT **\$145,583.34**

REASON FOR CHANGE ORDER:

This Change Order #2 consists of additional pay items and quantities as needed for the construction of two off-street parking areas located on East Park Boulevard.

VILLAGE OF VILLA PARK

CHANGE ORDER NUMBER

02

PROJECT: 2017 STREET IMPROVEMENT PROJECT
CONTRACTOR: ORANGE CRUSH, LLC
DATE OF CONTRACT TIME START: 06/19/2017
AWARDED CONTRACT AMOUNT \$2,022,000.00

CHANGES ORDERED HEREWITH:

CONTRACT AMOUNT		CONTRACT TIME (CALENDAR DAYS)	
		SUBSTANTIAL COMPLETION	FINAL COMPLETION
AWARDED CONTRACT AMOUNT	<u>\$2,022,000.00</u>	ORIGINAL	108
PREVIOUS CHANGE ORDERS (+/-)	<u>\$136,800.00</u>	PREVIOUS C.O.'S (+/-)	0
THIS CHANGE ORDER (+/-)	<u>\$145,583.34</u>	THIS C.O. (+/-)	21
TOTAL CHANGE ORDERS (+/-)	<u>\$282,383.34</u>	REVISED	129
ADJUSTED CONTRACT AMOUNT	<u>\$2,304,383.34</u>	ORIG. COMPLETION DATE	10/05/2017
		REV. COMPLETION DATE	10/26/2017
			10/19/2017
			11/09/2017

It is mutually agreed by Owner and Contractor that this change order includes any and all costs associated with or resulting from the changes ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no other time or dollar compensation as a result of this change order. This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.

ORANGE CRUSH, LLC

 CONTRACTOR

VILLAGE OF VILLA PARK

 OWNER

BY: *CTH* 11/3/2017

 DATE

BY: *Albert Butthous* 10-9-17

 DATE