

VILLAGE OF VILLA PARK

CHANGE ORDER NUMBER

03 (FINAL)

PROJECT: 2016 STREET IMPROVEMENT PROJECT
CONTRACTOR: CHICAGOLAND PAVING CONTRACTORS, INC.
DATE OF CONTRACT TIME START: 06/27/2016
AWARDED CONTRACT AMOUNT \$1,539,900.00

CHANGES ORDERED HEREWITH:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	REVISED QUANTITY	UNIT PRICE	AMOUNT CHANGE
01	TEMPORARY FENCE	FOOT	2,160.00	0.00	\$2.10	(\$4,536.00)
02	TREE ROOT PRUNING	EACH	52.00	0.00	\$75.00	(\$3,900.00)
03	EARTH EXCAVATION	CU YD	1,160.00	1,160.00	\$29.00	\$0.00
04	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1,648.00	842.00	\$25.00	(\$20,150.00)
05	TRENCH BACKFILL	CU YD	74.00	74.00	\$31.25	\$0.00
06	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	3,334.00	4,179.30	\$4.25	\$3,592.53
07	NITROGEN FERTILIZER NUTRIENT	POUND	46.00	52.00	\$5.80	\$34.80
08	PHOSPHORUS FERTILIZER NUTRIENT	POUND	46.00	52.00	\$5.80	\$34.80
09	POTASSIUM FERTILIZER NUTRIENT	POUND	46.00	52.00	\$5.80	\$34.80
10	SODDING	SQ YD	3,334.00	4,179.30	\$7.45	\$6,297.49
11	SUPPLEMENTAL WATERING	UNIT	35.00	0.00	\$90.00	(\$3,150.00)
12	TEMPORARY EROSION CONTROL SEEDING	POUND	73.00	0.00	\$11.75	(\$857.75)
13	PERIMETER EROSION BARRIER	FOOT	61.00	0.00	\$5.00	(\$305.00)
14	INLET FILTERS	EACH	109.00	0.00	\$125.00	(\$13,625.00)
15	AGGREGATE BASE COURSE, TYPE B	CU YD	400.00	192.00	\$35.00	(\$7,280.00)
16	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	3,546.00	5,003.00	\$3.75	\$5,463.75
17	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	698.00	816.00	\$6.50	\$767.00
18	AGGREGATE BASE COURSE, TYPE B 8"	SQ YD	4,762.00	3,896.00	\$8.50	(\$7,361.00)
19	PREPARATION OF BASE	SQ YD	507.00	514.00	\$2.50	\$17.50
20	AGGREGATE BASE REPAIR	TON	46.00	0.00	\$25.00	(\$1,150.00)
21	AGGREGATE FOR TEMPORARY ACCESS	TON	371.00	0.00	\$15.00	(\$5,565.00)
22	BITUMINOUS MATERIALS (TACK COAT)	POUND	21,364.00	31,332.00	\$0.01	\$99.68
23	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	18.00	27.55	\$350.00	\$3,342.50
24	LEVELING BINDER (MACHINE METHOD), N50	TON	1,270.00	1,530.00	\$79.00	\$20,540.00
25	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	486.00	430.00	\$5.00	(\$280.00)
26	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	935.00	945.90	\$70.00	\$763.00
27	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	3,201.00	3,223.30	\$74.00	\$1,650.20
28	PROTECTIVE COAT	SQ YD	3,154.00	0.00	\$1.60	(\$5,046.40)
29	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	724.00	635.80	\$52.00	(\$4,586.40)
30	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	137.00	265.80	\$57.00	\$7,341.60
31	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	7,740.00	8,623.20	\$5.25	\$4,636.80
32	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SQ FT	268.00	0.00	\$6.80	(\$1,822.40)
33	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	307.00	487.50	\$7.30	\$1,317.65
34	DETECTABLE WARNINGS	SQ FT	787.00	657.00	\$22.00	(\$2,860.00)
35	PAVEMENT REMOVAL	SQ YD	4,377.00	4,407.00	\$8.50	\$255.00
36	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,991.00	2,144.80	\$10.00	\$1,538.00
37	COMBINATION CURB AND GUTTER REMOVAL	FOOT	8,273.00	8,433.00	\$4.00	\$640.00
38	SIDEWALK REMOVAL	SQ FT	7,926.00	9,174.70	\$1.00	\$1,248.70
39	CLASS C PATCHES, 6 INCH	SQ YD	1,839.00	1,402.10	\$62.50	(\$27,306.25)
40	CLASS D PATCHES, 6 INCH	SQ YD	2,908.00	1,414.50	\$39.00	(\$58,246.50)
41	AGGREGATE SHOULDERS, TYPE B 6"	SQ YD	129.00	81.00	\$10.00	(\$480.00)
42	STORM SEWERS, CLASS A, TYPE 1 10"	FOOT	34.00	33.00	\$42.00	(\$42.00)
43	STORM SEWERS, CLASS B, TYPE 1 10"	FOOT	28.00	47.00	\$46.00	\$874.00
44	STORM SEWERS, CLASS B, TYPE 2 10"	FOOT	133.00	133.00	\$49.00	\$0.00
45	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	64.00	6.00	\$68.00	(\$3,944.00)

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AWARDED CONTRACT AMOUNT \$1,539,900.00

CHANGES ORDERED HEREWITH:

46	ADJUSTING SANITARY SEWERS, OVER 8-INCH DIAMETER	FOOT	16.00	0.00	\$73.00	(\$1,168.00)
47	ADJUSTING WATER SERVICE LINES	FOOT	48.00	0.00	\$68.00	(\$3,264.00)
48	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	2.00	2.00	\$4,160.00	\$0.00
49	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	6.00	7.00	\$1,560.00	\$1,560.00
50	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4.00	4.00	\$3,125.00	\$0.00
51	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	3.00	3.00	\$1,250.00	\$0.00
52	FRAMES AND GRATES, TYPE 11	EACH	14.00	5.00	\$400.00	(\$3,600.00)
53	FRAMES AND LIDS, TYPE 1	EACH	12.00	13.00	\$315.00	\$315.00
54	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	8,270.00	8,433.00	\$17.25	\$2,811.75
55	NON-SPECIAL WASTE DISPOSAL	CU YD	100.00	0.00	\$75.00	(\$7,500.00)
56	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	1.00	0.00	\$60.00	(\$60.00)
57	TELESCOPING STEEL SIGN SUPPORT	FOOT	14.00	0.00	\$25.00	(\$350.00)
58	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOL	SQ FT	37.00	25.20	\$7.25	(\$85.55)
59	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	1,270.00	1,314.00	\$1.00	\$44.00
60	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	389.00	360.00	\$1.45	(\$42.05)
61	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	259.00	241.00	\$2.90	(\$52.20)
62	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	485.00	485.00	\$5.00	\$0.00
63	PAVEMENT MARKING REMOVAL	SQ FT	590.00	0.00	\$1.25	(\$737.50)
64	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	503.00	248.70	\$25.00	(\$6,357.50)
65	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	930.00	567.70	\$39.00	(\$14,129.70)
66	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND R	FOOT	1,169.00	1,689.00	\$21.35	\$11,102.00
67	CONSTRUCTION LAYOUT	L SUM	1.00	1.00	\$12,000.00	\$0.00
68	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	33.00	29.00	\$315.00	(\$1,260.00)
69	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	9.00	6.00	\$1,050.00	(\$3,150.00)
70	PORTLAND CEMENT CONCRETE SURFACE REMOVAL 2"	SQ YD	869.00	559.00	\$3.00	(\$930.00)
71	STORM SEWER (WATER MAIN REQUIREMENTS) 8 INCH	FOOT	23.00	29.00	\$84.00	\$504.00
72	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	138.00	140.00	\$94.00	\$188.00
73	SAWING P.C. CONCRETE PAVEMENT (FULL DEPTH)	FOOT	1,022.00	1,022.00	\$2.00	\$0.00
74	REMOVE AND REINSTALL BRICK PAVER	SQ FT	76.00	0.00	\$20.00	(\$1,520.00)
75	EXPLORATION TRENCH, SPECIAL	EACH	5.00	0.00	\$225.00	(\$1,125.00)
76	TEMPORARY ACCESS (DRIVEWAY ENTRANCE)	EACH	30.00	20.00	\$100.00	(\$1,000.00)
77	TEMPORARY ACCESS (ROAD)	EACH	5.00	2.00	\$150.00	(\$450.00)
78	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	28,577.00	28,235.00	\$1.75	(\$598.50)
79	VALVE BOXES TO BE ADJUSTED (SPECIAL)	EACH	5.00	3.00	\$365.00	(\$730.00)
80	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	40.00	44.00	\$520.00	\$2,080.00
81	CONCRETE GUTTER (SPECIAL)	FOOT	77.00	58.00	\$22.00	(\$418.00)
82	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	1.00	\$48,459.38	\$0.00
83	PRECONSTRUCTION VIDEO TAPING	L SUM	1.00	0.75	\$4,000.00	(\$1,000.00)
84	SANITARY SEWER REPAIR, REMOVE AND REPLACE	FOOT	70.00	0.00	\$365.00	(\$25,550.00)
85	SANITARY MANHOLES, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LI	EACH	6.00	6.00	\$5,200.00	\$0.00
86	GEOGRID	SQ YD	4,409.00	3,973.00	\$5.00	(\$2,180.00)
87	CONTINGENCY ALLOWANCE	UNIT	30,000.00	0.00	\$1.00	(\$30,000.00)

TOTAL ADDITIONS	\$79,094.55
TOTAL DEDUCTIONS	(\$279,751.70)
TOTAL CHANGE ORDER AMOUNT	(\$200,657.15)

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CONTRACTOR: CHICAGOLAND PAVING CONTRACTORS, INC.
DATE OF CONTRACT TIME START: 06/27/2016
AWARDED CONTRACT AMOUNT \$1,539,900.00

CHANGES ORDERED HEREWITH:

REASON FOR CHANGE ORDER:

This final Change Order #3 consists of the final balancing of contract quantities as measured in the field.

CONTRACT AMOUNT		CONTRACT TIME (CALENDAR DAYS)		
			NICOR STREETS	NON-NICOR STREETS
AWARDED CONTRACT AMOUNT	<u>\$1,539,900.00</u>	ORIGINAL	45	80
PREVIOUS CHANGE ORDERS (+/-)	<u>\$120,705.67</u>	PREVIOUS C.O.'S (+/-)	0	8
THIS CHANGE ORDER (+/-)	<u>(\$200,657.15)</u>	THIS C.O. (+/-)	0	0
TOTAL CHANGE ORDERS (+/-)	<u>(\$79,951.48)</u>	REVISED	45	88
ADJUSTED CONTRACT AMOUNT	<u>\$1,459,948.52</u>	ORIG. COMPLETION DATE	10/24/2016	09/15/2016
		REV. COMPLETION DATE	10/24/2016	09/23/2016

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 further 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.

CHICAGOLAND PAVING CONTRACTORS, INC.

CONTRACTOR

VILLAGE OF VILLA PARK

OWNER

BY: Wt Bonus 2/23/17
 DATE

BY: Paul Keebre, Jr. 3-14-17
 DATE

RESOLUTION NO. 17-19

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 (FINAL)
TO THE CONTRACT BETWEEN THE VILLAGE OF VILLA PARK
AND CHICAGOLAND PAVING CONTRACTORS, INC., FOR THE
2016 STREET IMPROVEMENT PROJECT**

WHEREAS, the Village had approved a contract with Chicagoland Paving Contractors, Inc., of Lake Zurich, Illinois, for a project commonly known as the 2016 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 the final balancing of contract quantities as measured in the field, as set forth in final Change Order No. 3 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 final Change Order No. 3 to the 2016 Street Improvement Project contract with Chicagoland Paving Contractors, Inc., with total additions of \$79,094.55 and total deductions of \$279,751.70, 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

Resolution No. _____

hereto.

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 2016 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 13th DAY OF March, 2017.

VILLAGE OF VILLA PARK



President, Village of Villa Park

ATTEST:



Clerk, Village of Villa Park



ADOPTED this 13th day of March, 2017, pursuant to a roll call vote as follows:

- AYES: 7
- NAYS: 0
- ABSENT: 0
- ABSTAINING: 0