

RESOLUTION NO. 2092

RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, APPROVING FINAL CHANGE ORDER NUMBER 1 TO THE CONTRACT WITH A LAMP CONCRETE CONTRACTORS, INC., OF SCHAUMBURG, ILLINOIS, FOR CONSTRUCTION OF THE YALE AVENUE IMPROVEMENT PROJECT (PLYMOUTH TO RIDGE) FOR A NET DEDUCTION IN THE AMOUNT OF \$32,184.85

WHEREAS, the Village of Villa Park (the "Village") is a duly organized and validly existing non home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, the Village had approved a contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for a project commonly known as the Yale Avenue Improvement Project (Plymouth to Ridge); 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 Number 1 attached hereto and made a part hereof.

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 Number 1 to the Yale Avenue Improvement Project (Plymouth to Ridge) contract with A Lamp Concrete Contractors, with total additions of \$57,982.85 and total deductions of \$90,167.70, for a net deduction of \$32,184.85, 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.

Section 3: That the Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the Yale Avenue Improvement Project (Plymouth to Ridge) which, shall be open to the public.

Section 4: That this resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this 24th day of May, 2021, pursuant to a roll call vote as follows:

AYES: 7
NAYS: 0
ABSENT: 0

Resolution No. 2092

APPROVED this 24th day of May, 2021

Attest: *[Handwritten Signature]*
Village Clerk

[Handwritten Signature]
Village President



VILLAGE OF VILLA PARK						
Change Order Number			01 (FINAL)			
Project:		2020 Yale Avenue Improvements				
Contractor:		A Lamp Concrete Contractors, Inc				
Date of Contract Time Start:		9/17/2020				
Awarded Contract Amount:		\$ 984,900.00				
Changes Ordered Herewithin:						
NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
1	TREE ROOT PRUNING	EACH	28.00	8.00	\$ 50.00	\$ (1,100.00)
2	TREE PROTECTION FENCING	EACH	28.00	-	\$ 1.00	\$ (28.00)
3	STUMP REMOVAL	UNIT	24.00	-	\$ 22.00	\$ (528.00)
4	EARTH EXCAVATION	CU YD	749.00	613.00	\$ 41.50	\$ (5,644.00)
5	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	231.00	-	\$ 20.00	\$ (4,620.00)
6	TRENCH BACKFILL	CU YD	3.00	3.00	\$ 50.00	\$ -
7	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	3,047.00	2,819.00	\$ 1.50	\$ (342.00)
8	PARKWAY RESTORATION	SQ YD	2,240.00	2,789.00	\$ 6.00	\$ 3,294.00
9	PERIMETER EROSION BARRIER	FOOT	220.00	-	\$ 1.00	\$ (220.00)
10	INLET FILTERS	EACH	7.00	7.00	\$ 15.00	\$ -
11	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	231.00	-	\$ 20.00	\$ (4,620.00)
12	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	352.00	379.00	\$ 4.75	\$ 128.25
13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	2,967.00	2,707.00	\$ 6.25	\$ (1,625.00)
14	AGGREGATE BASE COURSE, TYPE B 8"	SQ YD	392.00	414.00	\$ 9.50	\$ 209.00
15	BITUMINOUS MATERIALS (TACK COAT)	POUND	2,500.00	2,420.00	\$ 0.01	\$ (0.80)
16	HOT-MIX ASPHALT BINDER COURSE, IL-19 0, N50	TON	846.00	717.00	\$ 79.50	\$ 5,644.50
17	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	327.00	323.00	\$ 84.00	\$ (336.00)
18	PROTECTIVE COAT	SQ YD	1,352.00	-	\$ 1.00	\$ (1,352.00)
19	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	143.00	168.00	\$ 34.50	\$ 862.50
20	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	392.00	576.00	\$ 44.00	\$ 8,096.00
21	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	352.00	379.00	\$ 56.00	\$ 1,512.00
22	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	48.00	41.00	\$ 65.00	\$ (455.00)
23	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	2,905.00	3,327.00	\$ 6.50	\$ 2,743.00
24	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	125.00	414.00	\$ 8.00	\$ 2,312.00
25	DETECTABLE WARNINGS	SQ FT	80.00	72.00	\$ 25.00	\$ (200.00)
26	PAVEMENT REMOVAL	SQ YD	3,288.00	3,202.00	\$ 5.50	\$ (462.00)
27	DRIVEWAY PAVEMENT REMOVAL	SQ YD	878.00	1,103.00	\$ 11.00	\$ 2,475.00
28	COMBINATION CURB AND GUTTER REMOVAL	FOOT	100.00	221.00	\$ 7.35	\$ 899.35
29	SIDEWALK REMOVAL	SQ FT	3,030.00	3,256.00	\$ 1.25	\$ 282.50
30	CLASS B PATCHES 8 INCH	SQ YD	101.00	125.00	\$ 85.00	\$ 2,040.00
31	CLASS D PATCHES 6 INCH	SQ YD	17.00	30.00	\$ 50.00	\$ 650.00
32	SAW CUTS	FOOT	98.00	-	\$ 3.00	\$ (294.00)
33	DOWEL BARS 1 1/4"	EACH	20.00	-	\$ 1.00	\$ (20.00)
34	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)	FOOT	2,145.00	2,251.00	\$ 22.25	\$ 2,356.50
35	STORM SEWERS (WATER MAIN REQUIREMENTS) 12"	FOOT	57.00	38.00	\$ 85.00	\$ (1,815.00)
36	INLETS, TYPE A	EACH	2.00	2.00	\$ 1,800.00	\$ -
37	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	2.00	2.00	\$ 4,000.00	\$ -
38	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	1.00	-	\$ 350.00	\$ (350.00)
39	FRAMES AND GRATES, TYPE 11	EACH	4.00	4.00	\$ 495.00	\$ -
40	REMOVING CATCH BASINS	EACH	1.00	1.00	\$ 350.00	\$ -
41	REMOVING INLETS	EACH	1.00	1.00	\$ 250.00	\$ -
42	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1.00	1.00	\$ 48,000.00	\$ -
43	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	3.00	3.00	\$ 27.50	\$ -
44	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	330.00	327.00	\$ 4.70	\$ (14.10)
45	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	156.00	267.00	\$ 13.75	\$ 1,526.25
46	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	12.00	12.00	\$ 27.50	\$ -
47	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	162.00	150.00	\$ 19.80	\$ (237.60)
48	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	12.00	12.00	\$ 39.60	\$ -
49	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	4.00	6.00	\$ 350.00	\$ 700.00
50	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	2.00	-	\$ 1,200.00	\$ (2,400.00)
51	SANITARY MANHOLES TO BE ADJUSTED	EACH	2.00	1.00	\$ 850.00	\$ (850.00)
52	DUST CONTROL WATERING	UNIT	17.00	12.00	\$ 1.00	\$ (5.00)
53	AGGREGATE TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	20.00	20.00	\$ 50.00	\$ -
54	AGGREGATE TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	3.00	3.00	\$ 100.00	\$ -
55	HOT-MIX ASPHALT TEMPORARY ACCESS (ROAD)	EACH	3.00	-	\$ 500.00	\$ (1,500.00)
56	EXPLORATION TRENCH, SPECIAL	FOOT	100.00	44.00	\$ 1.00	\$ (56.00)
57	CONSTRUCTION LAYOUT	LSUM	1.00	1.00	\$ 19,000.00	\$ -
58	TRENCH BACKFILL (WATER MAIN)	CU YD	1,500.00	1,480.00	\$ 0.01	\$ (0.20)
59	DUCTILE IRON WATER MAIN, OPEN CUT, 8"	FOOT	1,087.00	1,036.00	\$ 153.00	\$ (7,803.00)
60	DUCTILE IRON WATER MAIN, OPEN CUT, RESTRAINED JOINT TYPE, 8"	FOOT	158.00	114.00	\$ 120.00	\$ (5,280.00)
61	DUCTILE IRON WATER MAIN, OPEN CUT, RESTRAINED JOINT TYPE, 10"	FOOT	86.00	77.00	\$ 125.00	\$ (1,125.00)
62	WATER MAIN IN JACKED CASING	FOOT	146.00	170.00	\$ 825.00	\$ 15,000.00
63	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE), 4"	EACH	1.00	1.00	\$ 4,300.00	\$ -

VILLAGE OF VILLA PARK						
Change Order Number			01 (FINAL)			
Project:			2020 Yale Avenue Improvements			
Contractor:			A Lamp Concrete Contractors, Inc			
Date of Contract Time Start:			6/17/2020			
Awarded Contract Amount:			\$ 884,800.80			
Changes Ordered Herewithin:						
NO	DESCRIPTION	UNITS	CONTRACT QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
64	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE), 8"	EACH	3.00	3.00	\$ 4,350.00	\$ -
65	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE), 10"	EACH	2.00	2.00	\$ 4,700.00	\$ -
66	WATER VALVE, 8"	EACH	2.00	2.00	\$ 1,550.00	\$ -
67	WATER VALVE, 10"	EACH	2.00	2.00	\$ 2,150.00	\$ -
68	VALVE VAULT, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2.00	2.00	\$ 3,500.00	\$ -
69	VALVE VAULT, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2.00	2.00	\$ 3,800.00	\$ -
70	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	5.00	5.00	\$ 6,500.00	\$ -
71	WATER SERVICE CONNECTION, 1" LONG	EACH	18.00	18.00	\$ 2,950.00	\$ -
72	WATER SERVICE CONNECTION, 1" SHORT	EACH	9.00	9.00	\$ 2,450.00	\$ -
73	WATER MAIN ABANDONMENT	EACH	5.00	3.00	\$ 2,000.00	\$ (4,000.00)
74	VALVE VAULT TO BE REMOVED	EACH	1.00	1.00	\$ 500.00	\$ -
75	FIRE HYDRANTS TO BE REMOVED	EACH	2.00	2.00	\$ 750.00	\$ -
76	ADJUSTING SANITARY SEWER SERVICE LINE	EACH	4.00	7.00	\$ 500.00	\$ 1,500.00
77	SANITARY SEWER SERVICE REPLACEMENT	FOOT	90.00	145.00	\$ 45.00	\$ 2,475.00
78	SANITARY SEWER SERVICE RECONNECTION	EACH	5.00	5.00	\$ 2,200.00	\$ -
79	SANITARY SEWER SERVICE COMBINATION CLEAN OUT CHECK VALVE	EACH	5.00	4.00	\$ 1,200.00	\$ (1,200.00)
80	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241	FOOT	29.00	19.00	\$ 100.00	\$ (1,000.00)
81	PRECONSTRUCTION VIDEO RECORDING	L SUM	1.00	1.00	\$ 5,550.00	\$ -
82	WATER USAGE DEDUCTION	TGAL	100.00	-	\$ (8.85)	\$ 885.00
83	WATER USAGE CREDIT	TGAL	100.00	-	\$ 8.85	\$ (885.00)
84	RAILROAD CROSSING COORDINATION AND MOBILIZATION	L SUM	1.00	1.00	\$ 7,000.00	\$ -
85	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1.00	1.00	\$ 7,000.00	\$ -
86	CONTINGENCY ALLOWANCE	DOLLAR	40,000.00	-	\$ 1.00	\$ (40,000.00)
ADDITIONAL PAY ITEMS						
X-1	BOLLARDS	EACH	-	3.00	\$ 800.00	\$ 2,400.00
Total Additions						\$ (57,982.85)
Total Deductions						\$ 90,167.70
Total Change Order Amount						\$ (32,184.85)

Reason for Change Order: This final Change Order #1 consists of the balancing of Contract Quantities as measured in the field.

This final Change Order #2 consists of the final balancing of contract quantities as measured in the field.

CONTRACT AMOUNT		CONTRACT TIME (CALENDAR DAYS)	
		SUBSTANTIAL COMPLETION	FINAL COMPLETION
AWARDED CONTRACT AMOUNT	\$ 884,800.80	ORIGINAL	
PREVIOUS CHANGE ORDERS (+/-)	\$ -	PREVIOUS C.O.'S (+/-)	
THIS CHANGE ORDER (+/-)	\$ (32,184.85)	THIS C.O. (+/-)	
TOTAL CHANGE ORDERS (+/-)	\$ (32,184.85)	REVISED	N/A
ADJUSTED CONTRACT AMOUNT	\$ 822,715.95	ORIG. COMPLETION DATE	
		REV. COMPLETION DATE	

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.

A Lamp Concrete Contractors, Inc
CONTRACTOR

Village of Villa Park
OWNER

BY: *[Signature]* DATE: 5/13/21

BY: *[Signature]* DATE: 5/24/21