

**MCHENRY COUNTY CONSERVATION DISTRICT
RESOLUTION #20-18**

**AUTHORIZING CHANGE ORDER #7 ON BID #0218.09.02 WITH
SCHROEDER ASPHALT SERVICES, INC. OF HUNTLEY, IL
FOR THE RESURFACING OF THE PRAIRIE TRAIL
REMOVING A PORTION OF THE PROJECT SOUTH OF BARNARD MILL ROAD**

WHEREAS, the McHenry County Conservation District (hereinafter referred to as the "District"), is a conservation district organized and existing under the laws of the State of Illinois (70 ILCS 410); and

WHEREAS, Schroeder Asphalt Services, Inc. of Huntley, IL (hereinafter referred to as the "the Contractor") is a for profit corporation recognized by the Illinois Secretary of State; and

WHEREAS, the Contractor was the lowest responsible and responsive bidder for the project as specified on BID #0218.09.02; and

WHEREAS, the District is empowered to enter into contracts and take such other actions as may be necessary for the proper conduct of its affairs (70 ILCS 410/12); and

WHEREAS, the continued wet trail conditions have affected the ability for the Contractor to resurface the Prairie Trail Link Regional Trail Project per the contracted original time and whereas numerous and heavy rainfall events have contributed to the delay; and

WHEREAS, a portion of the trail will need additional work to prevent future wet trail conditions before paving is implemented on that portion; and

WHEREAS, the balance of the project could be completed by the 2020 construction season as authorized in Change Order #6 dated November 26, 2019; and

WHEREAS, the contractor has agreed to complete the balance of the project with a reduction in cost identified in Change Order #7.

NOW, THEREFORE BE IT RESOLVED, by the Board of Trustees of the District that it is necessary, desirable, and in the best interest of the District to execute the Change Order #7 on BID #0218.09.02-CO7 removing a portion of the trail to be resurfaced, and the President and Secretary of the Board of Trustees are hereby authorized to execute this resolution and the Executive Director or her designee is authorized to execute said Change Order and other necessary documents to execute the intent of this resolution.

IN WITNESS WHEREOF, this Resolution #20-18 has been executed this 24th day of March, 2020 by the President and attested by the Secretary of the Board of Trustees of the District.

Ayes: 7

Nays: 0

Absent: 0

Abstain: 0

Vernon M. Scacci

Vernon M. Scacci (Mar 27, 2020)

**VERNON SCACCI, PRESIDENT
BOARD OF TRUSTEES**

Carolyn Campbell

Carolyn Campbell (Mar 27, 2020)

**CAROLYN CAMPBELL, SECRETARY
BOARD OF TRUSTEES**



McHenry County
CONSERVATION DISTRICT

McHenry County Conservation District
18410 U.S. Highway 14
Woodstock, IL 60098

CHANGE ORDER

CO #7

Date: March 4, 2020

Project (Bid #0218.09.02)

Prairie Trail Link/Glacial Park Maintenance Facility Parking Lot
- Resurfacing of Asphalt

Contractor/ Consultant:

Schroeder Asphalt Services, Inc.
PO Box 8314
Huntley, IL 60142

- CO#1 - Project Completion Date Extended to May 31, 2019
- CO#2 - Project Completion Date Extended to June 30, 2019
- CO#3 - Project Contract Cost Reduced by \$3,952.00
- CO#4 - Project Completion Date Extended to Oct.1, 2019
- CO#5 - Project Completion Date Extended to Nov.1, 2019
- CO#6 - Project Completion Date Extended to Jul. 1, 2020

You are directed to make the following change to the Contract/ Agreement:

Description	Quantity	Unit	Unit Price	Total Cost
1 Cut Out, Repair, Resurfacing and Shoulder Retoration of the Prairie Trail Link Multiuse Trail, from the Barnard Mill Rd. ROW to the First Bridge South of Barnard Mill Rd. - 9,736 SF	1	SF	\$32,354.00	\$ 32,354.00
Change Order Amount, Add (Deduct):				(\$32,354)

Original Contract/ Agreement Sum: \$ 267,714.13
 Total Net Change by Change Orders to Date, Add (Deduct): \$ (36,306.00)
 Contract/ Agreement Sum to Date: \$ 231,408.13

Elizabeth S. Kessler

Executive Director, Elizabeth S. Kessler

Mar 27, 2020

Date

Perry Weborg
Sites and Fleet Manager, Perry Weborg

3/10/2020
Date

Gene A. Fox

3/9/2020

Contractor, Schroeder Asphalt Services, Inc.

Date

1. Change Order is not valid until signed by the Executive Director and the Sites and Fleet Manager
2. WD = Working Days (Spring 2020, after ground and asphalt has dried)

Deduction of Project Cost - Prairie Trail Link Asphalt Resurfacing Project

Demolition

- (2) Milling of Pavement 33 LF (8' + 25') – 33 LF @ \$30.00/LF = \$990.00
- (3) Ex Hot-Mix Asphalt, Haul Offsite 524 SF (172 + 40 + 312) – 524 SF @ \$10.00/SF = \$5,240.00
- (1) Remove Center Barricade - \$1,000

Total - \$7,230.00

HMA Cut Out + Replacement 524 SF (172+40+312)

- 1.5" Surface Course – 524 SF @ \$1.25/SF = \$655.00
- 2.5" Binder Course – 524 SF @ \$3.00/SF = \$1,572.00
- Prime Coat SS-1 – 524 SF @ .01/SF = \$5.24
- Prime Coat MC-30 – 524 SF @ .01/SF = \$5.24
- Compact/Regrade Aggregate Base – 524 SF @ \$1.00/SF = \$524.00

Total - \$2,761.48

HMA Overlay - 9,736 SF (1,217 LF x 8' W)

- 2" Surface Course Mix N50 – 9,736 SF @ \$1.35/SF = \$13,143.60

Total - \$13,143.60

Pavement Markings - 1,217 LF

- 1,217 LF @ .45/LF = \$547.65

Total - \$547.95

Shoulder Restoration – 4,868 SF (1,217 LF x 2' W x 2)

- 2" of Top Soil – 4,868 SF @ \$1.30/SF = \$6,328.40
- IDOT Turf Grass Seed – 4,868 SF @ .50/SF = \$2,343.00

Total - \$8,671.40

Grand Total Deductions - \$32,354.43











10.9a 20-18 CO7 Schroder Prairie Trail Ringwood (RES)


Final Audit Report

2020-03-27


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