

DISTRICT ALL

**VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION**

For Inclusion on Board Agenda

 X Resolution or Ordinance (Blue) _____ Waiver of First Requested

Recommendations of Boards, Commissions & Committees (Green)
Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: David A. Hulseberg, Village Manager

DATE: June 21, 2012 (COW) (B of T) **Date:** September 6, 2012

TITLE: 2012B Asphalt Paving and Patching Program
Change Order No. #1

SUBMITTED BY: David A. Dratnol, P.E., Village Engineer *Dratnol*

BACKGROUND/POLICY IMPLICATIONS:

This is a change order to increase the contract to the budget amount. This change constitutes a \$120,266.50 increase in the cost of the project.

FISCAL IMPACT/FUNDING SOURCE:

\$120,266.50 INCREASE
TOTAL REVISED CONTRACT: \$1,329,960.26
PW Proj: ST-12B-02
P.O. #: 70472
HTE: 1101
Account No.: 7101.809500

Review (as necessary):
Village Attorney X _____ Date _____
Finance Director X _____ Date _____
Village Manager X _____ Date _____

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.

Interoffice Memo

To: David A. Hulseberg, AICP, ICMA-CM, Village Manager
Through: Carl S. Goldsmith, Director of Public Works *CSG*
From: David A. Dratnol, P.E., Village Engineer *DD*
Date: June 21, 2012
Subject: FY 2012B Asphalt Paving and Patching Program
Project Number: ST-12B-02

Attached please find Change Order No. 1 for FY 2012B Asphalt Paving and Patching Program. This change order increases the contract to the budget amount in order to take advantage of the unit prices the Village received for this contract.

The main scope of work added under this change order will be the full depth removal and replacement of Lincoln Ave between Roosevelt Rd and Ann St. This also includes an added bid item for Ribbon Curb that will be located on Lincoln Ave. This work will be partially funded by a \$50,000.00 Department of Commerce and Economic Opportunity Grant (DCEO).

This change order will be presented at the July 10th Public Works Committee meeting. If recommended by the Committee, a phone poll will be conducted due to the cancellation of the July Board of Trustee Meetings.

If approved via phone poll, please present this item to the President and Board of Trustees for their ratification and approval at their regular meeting on September 6th, 2012. If approved, please return two (2) signed copies of the contract and contract bond to PW Engineering for further processing.

RESOLUTION
R _____

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.1 to the contract between the Village of Lombard and Brothers Asphalt Paving, Inc. regarding the FY 2012B Asphalt Paving and Patching Program, 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 \$120,266.50

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 it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.
- B. 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.

Adopted this _____ day of _____, 2012,
pursuant to a roll call vote as follows:

Resolution _____

Page 2

Ayes: _____

Nays: _____

Absent: _____

Approved by me this _____ day of _____, 2012.

Village President

ATTEST:

Brigitte O'Brien
Village Clerk

No.	Item	Unit	Original Quantity	Change in Quantities	Unit Price	Contract Quantities	Total
20201200	REM & DISP OF UNSUITABLE MATERIAL	CY	1190	375	\$28.00	1565	\$10,500.00
35700115	BIT BASE CSE 4 3/4"	SY	4758	1500	\$20.00	6258	\$30,000.00
35800200	AGGREGATE BASE REPAIR CA-6	CY	529	165	\$27.00	694	\$4,455.00
44000155	BITUMINOUS SURFACE REMOVAL 1 1/2"	SY	31702	0	\$1.25	31702	\$0.00
44000157	BITUMINOUS SURFACE REMOVAL 2"	SY	40961	500	\$1.50	41461	\$750.00
44000165	BITUMINOUS SURFACE REMOVAL 4"	SY	4758	1500	\$2.80	6258	\$4,200.00
40600100	BITUMIUS MATERIALS (PRIME COAT)	Gallon	476	150	\$0.01	626	\$1.50
40603080	HMA BC IL-19 N50 2 1/4"	SY	4758	1500	\$10.00	6258	\$15,000.00
40603310	HMA SC 'C' N50 2"	SY	45719	2000	\$8.00	47719	\$16,000.00
42400500	PORTLAND CONCRETE SIDEWALK	SF	6250	0	\$5.00	6250	\$0.00
42400800	DETECTABLE WARNING, PLASTIC	SF	1250	0	\$28.00	1250	\$0.00
44000500	COMB CURB AND GUTTER REM	FT	1210	0	\$4.75	1210	\$0.00
44000600	SIDEWALK REMOVAL	SF	6250	0	\$1.10	6250	\$0.00
44300100	AREA REFLECTIVE CRACK CONTROL TREATMENT, SYSTEM A	SY	41053	500	\$1.70	41553	\$850.00
	CL D PATCH 5"	SY	2286	0	\$40.00	2286	\$0.00
	CL D PATCH 10"	SY	500	100	\$70.00	600	\$7,000.00
	CL D PATCH 12"	SY	500	100	\$75.00	600	\$7,500.00
	CL D PATCH 15"	SY	500	95	\$90.00	595	\$8,550.00
60235700	INLET, TYPE A, TYPE 3 F&G	EA	1	0	\$1,500.00	1	\$0.00
60603800	COMB CC&G TB6.12	FT	1210	100	\$16.00	1310	\$1,600.00
66900200	NON SPL WASTE DISPOSAL	CUYD	35	0	\$140.00	35	\$0.00
70101700	TRAFFIC CONTROL & PROTECT	LS	1	0	\$70,000.00	1	\$0.00
78003110	PREF PL PM TB LINE 4 WHITE	LF	300	0	\$8.00	300	\$0.00
78003140	PREF PL PM TB LINE 8 WHITE	LF	60	0	\$14.00	60	\$0.00
78003180	PREF PL PM TB LINE 18 WHITE	LF	200	0	\$28.00	200	\$0.00
	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EA	129	0	\$500.00	129	\$0.00
	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EA	6	0	\$2,000.00	6	\$0.00
	DRAINAGE AND UTILITY STRUCTURES TO BE REMOVED	EA	1	0	\$500.00	1	\$0.00
	RIBBON CURB	FT	0	700	\$19.80	700	\$13,860.00

Total Value of Change Order \$120,266.50