

## InterOffice Memo

To: William T. Lichter, Village Manager  
 From: David A. Dratnol, P.E., Village Engineer *DAE*  
 Through: Wesley B. Anderson, Public Works Director *Wesley B. Anderson*  
 Date: April 5, 2007  
 Subject: Westmore-Meyers Road Underground Utility Project  
 Change Order No. 2

Attached please find Change Order No. 2 for this project in the amount of \$72,319.95. The change order represents quantity adjustments to the existing contract items and new contract items. The descriptions below address the major changes:

### WATER SERVICE ADJUSTMENTS:

1. In response to EPA regulation, it is Village policy to remove and replace lead water services as they are encountered. As the work proceeded for the relocations of services needed for the installation of the new storm sewer, the contractor encountered lead services connected to twelve residences on the west side of Westmore-Meyers Road. This change includes the requisite copper water service pipe, trench backfill, sidewalk work, landscape restoration, pavement patching, corporation stops and water service boxes.

### WILSON AVENUE:

1. Change Order No. 1 modified the method of installation of this sewer to open cut in lieu of directional drilling. During layout activity at the start of construction of this work, it was discovered that the inverts of the existing sewer were incorrectly shown on the plan, and the existing watermain was not located as shown on the Village's utility atlas. The cause of the sewer backing up on Wilson Avenue is the result of a back-pitched sewer rather than a sag in the main. In order to eliminate the 8" back pitch, it is necessary to extend the replacement sewer to an existing manhole on the west side of Westmore-Meyers Road. The actual location of the water main is directly over the existing sanitary sewer, rather than to the south of the main. In order to avoid the existing watermain and provide the IEPA required separation, the new sanitary sewer is being shifted to the north. Based on the above facts, the following items are added to the scope of work: 2 new sanitary manholes, 7 lengthened sewer services, a casing pipe to cross beneath existing utilities (gas, telephone, electric, water and two sewers) on the east side of Westmore-Meyers Road, additional 10" sewer main, and associated trench backfill and patching for work in the pavement.
2. The launching pit for the directional drill of a replacement sanitary sewer on the west side of Westmore-Meyers was originally intended to be in a landscaped median, but is partially in the pavement on Arthur Drive. Trench backfill and pavement patching were not included in the contract plan quantities, but are being added with this change order.

**BURIED WATER VALVE AND VAULT:**

1. The contractor encountered a buried water valve and vault on the north side of the intersection with Maple Avenue. This change to the scope includes the removal of the old valve and vault, eliminating the non-functioning valve.

The total quantity change to each individual pay item is on the second page of the change order form. Staff is evaluating the impact of these changes on the contract schedule and a time adjustment will be included on the next change order if needed.

This item will be presented to the Public Works Committee on April 10, 2007.

If recommend by the committee, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on April 19, 2007. If approved, please have two signed copies returned to Engineering for further processing.

cc: File: ST-06-03-A



**RESOLUTION**  
R 115 07

**A RESOLUTION AUTHORIZING A CHANGE ORDER**  
**INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF**  
**THE CONTRACT OF \$10,000 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 days or more; and

**WHEREAS**, staff has presented and recommended the proposed Change Order No. 2 to the contract between the Village of Lombard and John Neri Construction Co., Inc. regarding Westmore-Meyers Road Underground Utility project, as attached hereto as Exhibit "A" and made part hereof, 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 \$72,319.95

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 the circumstances which necessitated said change order were not reasonably foreseeable at the time the contract was entered into.
- B. That the basis of the change order was not within the contemplation of the contract when the contract was signed.
- C. That it is in the best interests of the Village of Lombard to approve the change order in its proposed form.
- D. 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 19 day of April, 2007

Ayes: Trustees Gron, Tross, O'Brien, Sebby, Florey & Soderstrom


Nays: None

Absent: None

Approved this 19th day of April, 2007

  
\_\_\_\_\_  
**William J. Mueller**  
**Village President**

ATTEST:

  
\_\_\_\_\_  
**Brigitte O'Brien**  
**Village Clerk**

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
**Village Attorney**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Westmore-Meyers Road Underground Utility Project PROJECT NO.: ST-06-03A  
 LOCATION: Westmore Meyers Road Between St. Charles Road and Madison. CHANGE ORDER: 2  
 CONTRACTOR: John Neri Construction Co., Inc. DATE: 4/4/2007  
 DESCRIPTION OF CHANGE ORDER: See attachment for explanation of changes

ORIGINAL CONTRACT AMOUNT:	[1]	\$1,589,281.25
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$451,215.11
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	\$2,040,496.36
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	\$72,319.95
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	\$2,112,816.31

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$523,535.06  
 TIME EXTENSION OR REDUCTION: N/A  
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A  
 BUDGET ESTIMATE: \_\_\_\_\_  
 ENGINEER'S ESTIMATE: \_\_\_\_\_

**RECOMMENDED FOR ACCEPTANCE :**

<u>Jonathan D. Meyer</u> <u>4-4-07</u> Resident Engineer Date	Approved By: _____ Director of Finance Date
<u>[Signature]</u> <u>04/04/07</u> Contractor Date	Approved By: _____ (<\$10K or 25%) Village Manager Date
<u>David A. Decker</u> <u>4/5/07</u> Village Engineer Date	Approved By: <u>[Signature]</u> <u>4/19/07</u> (>\$10K or 25%) Village President Date
<u>[Signature]</u> <u>05 Apr 07</u> Director of Public Works Date	Attest: <u>[Signature]</u> <u>4/19/07</u> Village Clerk Date
Accountant _____ Date	Approved By: _____ President of BOLI Date

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarantees are hereby extended to incorporate this Change Order.

Westmore-Meyers Road Underground Utility Project

C.O. # 2

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	DESCRIPTION
20800250	TRENCH BACKFILL, SPECIAL	10615.86	CU YD	\$35.00	10936.52	320.67	\$11,223.45	INCREASED QUANTITY ADD'L LEAD WATER SERVICES (WEST SIDE) AND WILSON AVE INT.
21101615	TOP SOIL FURNISH AND PLACE, 4"	760.00	SQ YD	\$8.00	806.00	46.00	\$368.00	INCREASED QUANTITY ADD'L LEAD WATER SERVICES (WEST SIDE) AND WILSON AVE INT.
25200700	SODDING, SPECIAL	929.00	SQ YD	\$8.00	905.00	(24.00)	-\$192.00	REVISED QUANTITY FOR LEAD WATER SERVICES (WEST SIDE) AND WILSON AVE INT.
42300710	PCC DRIVEWAY PAVEMENT, 6", SPECIAL	112.66	SQ YD	\$2.00	148.66	36.00	\$1,872.00	INCREASED QUANTITY ADD'L LEAD WATER SERVICES (WEST SIDE)
42400500	PCC SIDEWALK, SPECIAL	6650.00	SQ FT	\$4.50	7625.00	975.00	\$4,387.50	INCREASED QUANTITY ADD'L LEAD WATER SERVICES (WEST SIDE)
44000200	DRIVEWAY PAVEMENT REMOVAL	112.66	SQ YD	\$15.00	148.66	36.00	\$540.00	INCREASED QUANTITY ADD'L LEAD WATER SERVICES (WEST SIDE)
44000500	COMBINATION CURB AND GUTTER REMOVAL	963.00	FOOT	\$3.00	962.00	(1.00)	-\$3.00	REVISED QUANTITY ADD'L LEAD WATER SERVICES AND REPOSITIONED SAN SEWER IN WILSON AVE
44000600	SIDEWALK REMOVAL	6650.00	SQ FT	\$2.00	7625.00	975.00	\$1,950.00	INCREASED QUANTITY ADD'L LEAD WATER SERVICES (WEST SIDE)
44201753	CLASS D PATCHES, TYPE II, 9 INCH	77.00	SQ YD	\$90.00	145.00	68.00	\$6,120.00	INCREASED QUANTITY DUE TO DISCOVERY OF BURIED VALVE AND VAULT AND WORK AT WILSON AVENUE INT.
44201759	CLASS D PATCHES, TYPE IV, 9 INCH	4998.62	SQ YD	\$72.00	5154.62	156.00	\$11,232.00	INCREASED QUANTITY DUE TO DISCOVERY OF VALVE & VAULT BURIED BENEATH PAVEMENT
56106500	ADJUSTING WATER MAIN, 10"	77.00	FOOT	\$125.00	97.00	20.00	\$2,500.00	INCREASED QUANTITY ADD'L LEAD WATER SERVICES (WEST SIDE)
56200300	WATER SERVICE LINE 1"	2480.00	FOOT	\$18.00	2780.00	300.00	\$5,400.00	INCREASED QUANTITY ADD'L LEAD WATER SERVICES (WEST SIDE)
56201400	CORPORATION STOPS, 1"	62.00	EACH	\$200.00	74.00	12.00	\$2,400.00	INCREASED QUANTITY ADD'L LEAD WATER SERVICES (WEST SIDE)
56500700	DOMESTIC WATER SERVICE BOXES TO BE REMOVED	67.00	EACH	\$50.00	80.00	13.00	\$650.00	INCREASED QUANTITY ADD'L LEAD WATER SERVICES (WEST SIDE) & ABANDON EXIST WATER SERVICE (NOT IN USE)
56500800	DOMESTIC WATER SERVICE BOXES	69.00	EACH	\$125.00	81.00	12.00	\$1,500.00	INCREASED QUANTITY ADD'L LEAD WATER SERVICES (WEST SIDE)
60286500	VALVE VAULTS TO BE REMOVED	2.00	EACH	\$350.00	3.00	1.00	\$350.00	INCREASED QUANTITY DUE TO UNKNOWN VALVE VAULT BURIED BENEATH PAVEMENT.
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6/12	963.00	FOOT	\$26.00	962.00	(1.00)	-\$26.00	REVISED QUANTITY ADD'L LEAD WATER SERVICES AND REPOSITIONED SAN SEWER IN WILSON AVE
70101700	TRAFFIC CONTROL AND PROTECTION	1.00	L.S.	\$55,600.00	1.09	0.09	\$5,200.00	INCREASED DUE TO ADDITIONAL TRAFFIC CONTROL AT WILSON AVE
X9000002	SANITARY SEWER SERVICE CONNECTION, 6" DIAMETER PVC	1973.00	FOOT	\$36.00	1983.00	10.00	\$360.00	INCREASED DUE TO INCREASED LENGTH OF RESIDENTIAL SAN SERVICES AT WILSON AVE
	STEEL CASING PIPE, 20"	0.00	FOOT	\$165.00	20.00	20.00	\$3,300.00	NEW ITEM TO INSTALL SANITARY SEWER BENEATH EXISTING UTILITIES FOR THE WILSON AVE SAN SEWER
	10" PVC SDR 26 ASTM 2241	161.00	FOOT	\$54.00	233.00	72.00	\$3,888.00	ADDITIONAL QUANTITY TO ELIMINATE BACKPITCHED SAN SEWER ON WILSON AVE
	MANHOLES, SANITARY, TYPE A, 4' DIA., TYPE 1 FRAME AND CLOSED LID	1.00	EACH	\$3,200.00	3.00	2.00	\$6,400.00	ADDED TWO (2) NEW SANITARY MANHOLES FOR THE WILSON AVENUE CONNECTION
	SANITARY TEES (ASTM 2241)	0.00	EACH	\$300.00	7.00	7.00	\$2,100.00	ADDED PIPE FITTINGS FOR SAN SERVICES ON WILSON (NOT INCL IN PIPE COST)
	CONNECTION TO EXISTING STRUCTURE	0.00	EACH	\$800.00	1.00	1.00	\$800.00	NEW ITEM FOR CONNECTION TO MANHOLE IN WESTMORE MEYER ROAD AT WILSON AVE
<b>Total Amount of Change Order =</b>							<b>\$72,319.95</b>	

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Westmore-Meyers Road Underground Utility Project PROJECT NO.: ST-06-03A  
 LOCATION: Westmore Meyers Road Between St. Charles Road and Madison. CHANGE ORDER: 2  
 CONTRACTOR: John Neri Construction Co., Inc. DATE: 4/4/2007

DESCRIPTION OF CHANGE ORDER: See attachment for explanation of changes

ORIGINAL CONTRACT AMOUNT:	[1]	\$1,589,281.25
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TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \_\_\_\_\_

ENGINEER'S ESTIMATE: \_\_\_\_\_

**RECOMMENDED FOR ACCEPTANCE :**

*Jonathan P. Meyer* 4-4-07  
 Resident Engineer Date

*Nicholas* 04/04/07  
 Contractor Date

*David A. ...* 4/5/07  
 Village Engineer Date

*Wally ...* 5 Apr 07  
 Director of Public Works Date

Approved By: \_\_\_\_\_ Date  
 Director of Finance

Approved By: \_\_\_\_\_ Date  
 (<\$10K or 25%) Village Manager

Approved By: \_\_\_\_\_ Date  
 (>\$10K or 25%) Village President

Attest: \_\_\_\_\_ Date  
 Village Clerk

Accountant \_\_\_\_\_ Date Approved By: \_\_\_\_\_  
 President of BOLI \_\_\_\_\_ Date

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Westmore-Meyers Road Underground Utility Project

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21101615	TOPSOIL FURNISH AND PLACE, 4"	760.00	SQ YD	\$8.00	806.00	46.00	\$368.00	INCREASED QUANTITY, ADD'L LEAD WATER SERVICES (WEST SIDE) AND WILSON AVE INT.
25200700	SODDING, SPECIAL	825.00	SQ YD	\$5.00	905.00	80.00	\$392.00	REVISED QUANTITY FOR LEAD WATER SERVICES (WEST SIDE) AND WILSON AVE INT.
42300710	PCC DRIVEWAY PAVEMENT, 6" SPECIAL	112.66	SQ YD	\$2.00	148.66	36.00	\$72.00	INCREASED QUANTITY, ADD'L LEAD WATER SERVICES (WEST SIDE)
42400500	PCC SIDEWALK, SPECIAL	6650.00	SQ FT	\$4.50	7625.00	975.00	\$4,387.50	INCREASED QUANTITY, ADD'L LEAD WATER SERVICES (WEST SIDE)
44000200	DRIVEWAY PAVEMENT REMOVAL	112.66	SQ YD	\$15.00	148.66	36.00	\$540.00	INCREASED QUANTITY, ADD'L LEAD WATER SERVICES (WEST SIDE)
44000600	COMBINATION CURB AND GUTTER REMOVAL	963.00	FOOT	\$3.00	962.00	(1.00)	-\$3.00	REVISED QUANTITY, ADD'L LEAD WATER SERVICES AND REPOSITIONED SAN SEWER IN WILSON AVE
44000700	SIDEWALK REMOVAL	6650.00	SQ FT	\$2.00	7625.00	975.00	\$1,950.00	INCREASED QUANTITY, ADD'L LEAD WATER SERVICES (WEST SIDE)
44201753	CLASS D PATCHES, TYPE IV, 9 INCH	77.00	SQ YD	\$90.00	145.00	68.00	\$6,120.00	INCREASED QUANTITY, ADD'L LEAD WATER SERVICES (WEST SIDE)
56106500	CLASS D PATCHES, TYPE IV, 9 INCH	4998.62	SQ YD	\$125.00	5154.62	156.00	\$19,500.00	INCREASED QUANTITY DUE TO DISCOVERY OF BURIED VALVE AND VAULT AND WORK AT WILSON AVENUE INT.
56200300	ADJUSTING WATER MAIN, 10"	77.00	FOOT	\$18.00	2780.00	300.00	\$5,400.00	INCREASED QUANTITY, ADD'L LEAD WATER SERVICES (WEST SIDE)
56201400	WATER SERVICE LINE 1"	62.00	EACH	\$200.00	74.00	12.00	\$2,400.00	INCREASED QUANTITY, ADD'L LEAD WATER SERVICES (WEST SIDE)
56201700	CORPORATION STOPS 1"	67.00	EACH	\$50.00	80.00	13.00	\$650.00	INCREASED QUANTITY, ADD'L LEAD WATER SERVICES (WEST SIDE) & ABANDON EXIST WATER SERVICE (NOT IN USE)
56500700	DOMESTIC WATER SERVICE BOXES, TO BE REMOVED	68.00	EACH	\$125.00	81.00	13.00	\$1,625.00	INCREASED QUANTITY, ADD'L LEAD WATER SERVICES (WEST SIDE)
56500800	VALVE VAULTS TO BE REMOVED	2.00	EACH	\$350.00	3.00	1.00	\$350.00	INCREASED QUANTITY DUE TO UNKNOWN VALVE VAULT BURIED BENEATH PAVEMENT.
60266500	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6-12	963.00	FOOT	\$26.00	962.00	(1.00)	-\$26.00	REVISED QUANTITY - ADD'L LEAD WATER SERVICES AND REPOSITIONED SAN SEWER IN WILSON AVE
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X9000002	SANITARY SEWER SERVICE CONNECTION, 6" DIAMETER PVC	1973.00	FOOT	\$36.00	1983.00	10.00	\$360.00	INCREASED DUE TO INCREASED LENGTH OF RESIDENTIAL SAN SERVICES AT WILSON AVE.
	STEEL CASING PIPE, 20"	0.00	FOOT	\$165.00	20.00	20.00	\$3,300.00	NEW ITEM TO INSTALL SANITARY SEWER BENEATH EXISTING UTILITIES FOR THE WILSON AVE SAN SEWER.
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 ENGINEER'S ESTIMATE: \_\_\_\_\_

**RECOMMENDED FOR ACCEPTANCE :**

<p><u>Jonathan P. Myer</u> <u>4-4-07</u>          Resident Engineer Date</p> <p><u>Michael S. Neri</u> <u>04/04/07</u>          Contractor Date</p> <p><u>David A. Blumenthal</u> <u>4/5/07</u>          Village Engineer Date</p> <p><u>David A. Blumenthal</u> <u>5 Apr 07</u>          Director of Public Works Date</p>	<p>Approved By: _____ Date          Director of Finance</p> <p>Approved By: _____ Date  <small>(&lt;\$10K or 25%)</small> Village Manager</p> <p>Approved By: _____ Date  <small>(&gt;\$10K or 25%)</small> Village President</p> <p>Attest: <u>Biigette O'Brien</u> <u>4/19/07</u>          Village Clerk Date</p>
<p>Accountant _____ Date Approved By: _____          President of BOLI Date</p>	

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Westmore-Meyers Road Underground Utility Project

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60266500	VALVE VAULTS TO BE REMOVED	2.00	EACH	\$350.00	3.00	1.00	\$350.00	INCREASED QUANTITY DUE TO UNKNOWN VALVE VAULT BURIED BENEATH PAVEMENT.
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6 1/2	963.00	FOOT	\$26.00	962.00	(1.00)	-\$26.00	REVISED QUANTITY; ADD'L LEAD WATER SERVICES AND REPOSITIONED SAN SEWER IN WILSON AVE
70101700	TRAFFIC CONTROL AND PROTECTION	1.00	L.S.	\$55,600.00	1.09	0.09	\$5,200.00	INCREASED DUE TO ADDITIONAL TRAFFIC CONTROL AT WILSON AVE.
X9000002	SANITARY SEWER SERVICE CONNECTION, 6" DIAMETER PVC	1973.00	FOOT	\$36.00	1983.00	10.00	\$360.00	INCREASED DUE TO INCREASED LENGTH OF RESIDENTIAL SAN SERVICES AT WILSON AVE.
	STEEL CASING PIPE, 20"	0.00	FOOT	\$165.00	20.00	20.00	\$3,300.00	NEW ITEM TO INSTALL SANITARY SEWER BENEATH EXISTING UTILITIES FOR THE WILSON AVE SAN SEWER
	10" PVC SDR 26 ASTM 2241	161.00	FOOT	\$54.00	233.00	72.00	\$3,888.00	ADDITIONAL QUANTITY TO ELIMINATE BACKPITCHED SAN SEWER ON WILSON AVE
	MANHOLES, SANITARY, TYPE A, 4' DIA., TYPE 1 FRAME AND CLOSED LID	1.00	EACH	\$6,400.00	3.00	2.00	\$12,800.00	ADDED TWO (2) NEW SANITARY MANHOLES FOR THE WILSON AVENUE CONNECTION.
	SANITARY TEES (ASTM 2241)	0.00	EACH	\$3,000.00	7.00	7.00	\$21,000.00	ADDED PIPE FITTINGS FOR SAN SERVICES ON WILSON (NOT INCL IN PIPE COST).
	CONNECTION TO EXISTING STRUCTURE	0.00	EACH	\$800.00	1.00	1.00	\$800.00	NEW ITEM FOR CONNECTION TO MANHOLE IN WESTMORE MEYER ROAD AT WILSON AVE
<b>Total Amount of Change Order =</b>							<b>\$72,319.95</b>	