VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION For Inclusion on Board Agenda

X	Resolution or Ordinance (Blu Recommendations of Boards Other Business (Pink)		
TO:	PRESIDENT AND BOARD	OF TRUSTEES	
FROM:	Scott R. Niehaus, Village Ma	anager	
DATE:	2/03/2015	B of T DATE:	2/19/2015
TITLE:	FY 2014 Asphalt Paving and Change Order No. # 3	Patching	
SUBMITTED BY:	Dave Gorman, P.E., Assistar	t Director of Publi	c Works DOL
BACKGROUND/PO	DLICY IMPLICATIONS:		
constitutes a \$7,741 Memorandum dated (FISCAL IMPACT/IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	.75 increase in the cost of 02/03/15 for further details. FUNDING SOURCE: CONTRACT: \$1,150,421.55 075 4, 26 0.725.75420	the state of the s	s to date. This change order ase refer to the Inter - Office
Review (as necessary):	*	Date
Finance Director Y	73,000		Date
			Date
NOTE:	All materials must be submit Manager's Office by 12:00 n		

Distribution.

Inter-office Memo

To:

Scott Niehaus, Village Manager

Through:

Carl Goldsmith, Director of Public Works

From:

Dave Gorman, P.E., Assistant Director of Public Works

Date:

February 3, 2015

Subject:

RM PROG 22, 23, 24, 26

2014 Asphalt Paving and Patching

Brothers Asphalt Paving Inc.

Attached please find Final Balancing Change Order No. 3 for FY 2014 Asphalt Paving and Patching in the amount constituting a \$7,741.75 increase to the cost of the project, which brings the net contract amount to \$1,150,421.55.

The change order represents as-measured final contract quantities for existing pay items, agreed to contract pay items, adds three (3) Time and Material Billings (T&M) and two (2) Back charges by Village for work related to unanticipated field conditions.

Semi-balancing Change Order No. 2 was previously approved by the Village Board in the amount of a (\$9,398.55) deduction to the project. Change Order No. 1 was previously approved by the Village Board in the amount of a \$33,513.35 increase to the project. Village Board ratified the contract on March 20, 2014, Legistrar # 140108.

The quantities in this change order reflect items that have been completed and agreed to date by all parties. Items of increases or decreases in excess of \$1,000.00 are described in further detail below, as other items can be found in detail on attached change order:

Existing Pay Items

- 1) ADA Detectable Warning \$1,152.00 Increase.

 Additional panels installed throughout project limits.
- 2) 4" Pulverized Topsoil (\$2,567.14) Decrease. Fewer quantities than contract allowed for.
- 3) INLET TYPE A, TYPE 3 F & G \$1,500.00 Increase Increase in contract quantities

New Pay Items

- 1) Back charge by Village # 1 Village crew backfilled between curb and edge/pavement on June 16, 2014 on an emergency basis (\$145.84) Decrease.
- 2) Back charge by Village #2 Fire Hydrant at 440 Collen Drive was broken by contractor on July 1, 2014 when the grinder was being filled up. Internal staff discussions with Underground Utility Superintendent and Engineering, the Village will absorb the cost of the hydrant repair, and the contractor will absorb cost of Village labor to shut down water main, five (5) hours (\$440.80) Decrease.
- 3) T & M # 1 Backfill in front of curb on Willow and Ash between edge of pavement and curb on September 4, 2014 \$1,450.22 Increase.
- 4) T & M # 2 Grinder hit buried manhole on Ainsley Lane on June 27, 2014 \$5,293.41 Increase. Cost of damage to grinder and idle time for trucks and equipment.
- 5) T & M # 3 Equipment for re-mobilization Manor Hill Court on September 15, 2014 \$2,499.86 Increase. Contractor had to bring equipment back to job-site for work pertaining to elevating the island to drain properly, and paving Manor Hill Court.

T & M Billing #'s 1-3 were not received until January 23, 2015.

This change order will be presented at the February 10th Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees for approval. If approved, please have two (2) signed copies returned 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 Final-Balancing Change Order No.3 to the contract between the Village of Lombard and Brothers Asphalt Paving, Inc. regarding the FY 2014 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 \$7,741.75.

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	, 2015
pursuant to a roll call vote as follows:	

Resolution Page 2		
Ayes:		
Nays:		
Absent:		
Approved by me this	day of	, 2015.
	Keith Giagnorio Village President	
ATTEST:	· ···age · · ·esiaeii	
Sharon Kuderna Village Clerk		

VILLAGE OF LOMBARD CHANGE ORDER

	FY 2014 Asphalt Pavin	g and Patching				
PROJECT NO.: LOCATION:	Various		-	СНА	NGE ORDER:	3
CONTRACTOR:	Brothers Asphalt Pavin	g Inc.	_		DATE:	2/3/2015
DESCRIPTION OF current contract an	CHANGE ORDER:	This is a final t	palancing c	hange order, and	will increase t	ne
ORIGINAL CONTE	RACT BUDGET AMOUN	NT:			[1]	\$ 1,118,523.00
TOTAL OF PREVI	OUS AUTHORIZED CH	ANGE ORDERS			[2]	\$ 24,114.80
CURRENT CONTI	RACT AMOUNT: ([1]+[2	1)			[3]	\$ 1,142,637.80
PROPOSED CHA	NGE ORDER: (PENDI	NG APPROVAL)			[4]	\$7,783.75
PROPOSED REVI	SED CONTRACT AMO	UNT: (PENDING	APPROVA	AL) ([3]+[4])		\$1,150,421.55
NET OF ALL CHA	NGE ORDERS: (PEND	ING APPROVAL)	([2]+[4])	\$ 31,898.55		
TIME EXTENSION	OR REDUCTION:			N/A		
TOTAL CONTRAC	CT TIME: (PENDING AF	PPROVAL)		N/A		
BUDGET ESTIMA	TE:			\$1,118,523.00		
ENGINEER'S EST	IMATE:			\$1,118,523.00		
RECOMMENDED	FOR ACCEPTANCE:				 .	
David C	7 Trais 2/31	Approved By:				
Resident Engineer	Da	te	Director o	f Finance		Date
Matelia &	ellela 2/3/	Approved By:				
Contractor	Da 2/2/	· _	Village M	lanager		
Village Engineer	Da	te (>\$10K or 25%)	Village P	resident		<u> </u>
A	2/5/	Attest:				
Director of Public \	Vorks Óa	1	Village C	lerk		Date
Assistant Director	of Finance Da	te				
	as part of this change or		_	•	·	

FY 2014 Asphalt Paving and Patching

5.00

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CL D PATCH CRAM COMB CC&G 69900200 NON SPL VV 78003130 PREF PL PM 78003130 PREF PL PM 78003130 PREF PL PM Z000453 BIT D TRIVEW DRANAGE A TO BE RECC FRAME AND CAPACH CAPACH CONCRET PIL EREC Concrete Pila Testing Canc Village Crew Street after h Emergency C Village # 1 440 Collen D PW Undergro on 7/16/14 du after being us ckcharge 7/1/14. Hydn Village # 2 Individual Hig Ckcharge 7/1/14. Hydn Village # 2 Individual Hig P# 1 IMA SC CT		10.4	5Y	\$70.00	10.4	0.0	\$0.
CL O PATCH		90.0	SY	\$70.00	90.6	0.6	\$42.
60235700 INLET, TYPE 6003500 COMB CCAG 6090200 NON SPL WA 78003110 PREF PL PM 78003130 PREF PL PM 78003130 PREF PL PM 78003130 PREF PL PM 78003130 PREF PL PM 78003100 PREF PL PM 780040040 640040040040 640040040040 640040040040040040 6400400400400400400400400400400400400400		8.8	8Y	\$100,00	8.6	0.0	\$0.
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6990200 NON SPL W 78003110 PREF PL PM 78003100 PREF PL PM 78003100 PREF PL PM 20004504 9IT DRIVEW DRANNAGE A TO BE ADJU DRANNAGE A TO BE RECC FRAME AND 4* PULVERIZ SEED Concrete Plat Testing Canc Village Crew Street after h Emergency C Village 8: 1 440 Collen D PW Undergre on 7/16/14 du after being us ckcharge 7/1/14. Hydn Village 8: 2 Village 8: 2 Village 8: 1 Village 8: 2 Village 8: 1 Village 8: 2 Village 8: 1 Village 8: 2 V		5,147.3	F	\$15.00	5,147.3	0.0	\$0.
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78003180 PREF PLPM Z0004534 BIT DRIVEW DRANNAGE # TO BE ADJU DRANNAGE # TO BE RECC FRAME AND 4* PULVERILE BEED Concrete Plat Testing Canc Village Crew Street after h Emergency Cre displayed after being us after being us ckcharge 7/1/14 du after being us ckcharge 7/1/14 Hydr Village # 2 Iredividual Hij0 P# 1 HMA SC C* F		217.0	LF	\$12.24	217.0	0.0	\$0.
DRANAGE # TO BE ADJU DRANAGE # TO BE RECC FRAME AND 4*PULVERU BEED Concrete Plac ckcharge by Wang Village Crew Street after h Emergency C 440 Collen D PW Undergro on 7/16/14 du after being us ckcharge 7/1/14. Hydn Village \$2 Vill		247.0	LF	\$42.84	247.0	0.0	50.
TO BE ADJU DRANAGE TO BE RECT TO BE RECT FRAME AND 4" PULVERIZ BEED Concrete Plat Testing Canc Village Crew Street after the ckcharge by Wang 440 Coten Di PW Undergro on 7/8/14 du after being us 7//14. Hydr Village # 2 Village # 2 Individual High P# 1 HMA SC CF P# 2 Individual High TO BE ADJU 4" PMA SC CF TO BEADLE TO BEADLE FRAME AND TO BEADLE	WAY PAVT 9	1,335.9	SY	\$20.00	1,335.9	0.0	\$0.
TO BE RECC FRAME AND 4 PULVERIZ SEED Concrete Plai ckcharge by Wang Concrete Plai Conc	E AND UTILITY STRUCTURES JUSTED	48.0	EA	\$350.00	48.D	0.0	.\$0.
4* PULVERIZ 8EED Concrete Plat Testing Canc Village Crew Street after he Emergency C edge/peverne 440 Collen Di PW Undergro on 7/16/14 du after being us 7/1/14. Hydri Village # 2 Water shut of PW 1 HMAS C T* IP # 2 Individual High	E AND UTILITY STRUCTURES CONSTRUCTED	4.0	EA	\$1,500.00	4.0	0.0	50.
SEED Concrete Plat Concrete Plat Testing Canc Village Crew Street after th exchange Village s 1 440 Collen D PW Undergre on 7/16/14 du after being us 7/1/14. Hydr Village s 2 Water shut of PS 1 HMA SC T P S 2 Individual High	ND COVER	5.0	EA	\$300.00	8.0	0.0	\$0.
Concrete Plat Testing Canc Village Crew Street after h Emergency C village # 1 440 Collen D PW Undergre on 7/16/14 du after being us ckcharge 7/1/14. Hydn Village # 2 HMA SC CF PF # 1 HMA SC CF PF # 2 Individual Hig	RIZED TOPSOIL	1,600.0	SY	\$6.63	1,212.8	-367.2	-\$2,587.
ckcharge by Wang Village Crew Street after h Emergency C village # 1 440 Collen Di PW Undergro on 7/16/14 du after being us ckcharge 7/1/14. Hydr Village # 2 P# 1 HMA SC CF P# 2 Individual High		1,800.0	SY	\$2.55	1,212.8	-367.2	-\$087.
Village Crew Street after h Ckicherge Emergency C edge/perverse 440 Collen D PW Undergro on 7/16/14 du after being us 7/1/14. Hydr Village 8 2 Water shut d PS 1 HMA SC CF PS 2 Individual High							
ckcharge Street after he Emergency Code Development of the Emergency Code Development on 7/16/14 du after being us ckcharge 7/1/14. Hydra Water shut de PS 1 HMA SC CF PS 2 Individual Higher 2 Individual Hig	Incellation 6/12/2014	2.0	HR	-\$85.23	2.0	0.0	\$0.
PW Undergro on 7/16/14 du after being us ckcharge 7/1/14. Hydr Village # 2 Water shut de ### 1 HMA 8C CF P 8 2 Individual Hig	w beckfiled 635 S. Elizabeth r hours- y Call- between curb and ment on 6/16/14 (Misc Deduct)		LB	-8145.84	1.0	1.0	-8145.
JP s 2 Individual Hig	ground Utilities repaired hydrant due to not being able to shut off used by Brothers to fill grinder on drant is being paid for by Village. I down by Brothers.	432.1	LS TN	-\$440.80 \$71.43	1.0 432.1	1.0	-\$440. \$0.
	Highway Bond for IDOT ROW	1.0	LS	\$200.00	1.0	0.0	\$0.0
	in for Grace Street Grinding	1.0	Lŝ	\$8,000.00	1.0	0.0	\$0.
LEV BINDER	ER N 50 MACHINE METHOD-						
IP#4 MANOR HILL		41.0	TN	\$110.00	41.0	0.0	SO.
	arge for Re-Mobilization	1.0	LS	\$370.00	1.0	0.0	\$0
	Court - Raise Curb Island for						
P#8 Proper Drains		9.7	TN	\$25.00	9.7	0.0	\$0
	front of curb on Willow and Ash		LS	\$1,450.22	1.0	1.0	\$1,450
	014 - Grinder hill buried manihole		LS	\$5,293.41	1.0	1.0	\$5,293
Equpment Re Manor Hill Ct	B-077 W	Column III I	LB	\$2,499.86	1.0	1.0	\$2,499