

**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:** Scott Niehaus, Village Manager

**DATE:** August 10, 2017 (COW) (B of T) **Date:** August 17, 2017

**TITLE:** Roosevelt and Finley Intersection Improvements  
Change Order No. 1

**SUBMITTED BY:** David Gorman, PE, Assistant Director of Public Works

**BACKGROUND/POLICY IMPLICATIONS:**

Install a temporary traffic signal at the Mariano's full access Roosevelt Rd entrance until the permanent installation is completed.

**FISCAL IMPACT/FUNDING SOURCE:**

Total Contract Amount: \$34,545.00  
Project Number: ST-17-05/06 Roosevelt and Finley Improvements Cons.  
Account: CIP Construction Fund (410.710.725.75420)

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: Chairperson and Public Works & Environmental Concerns Committee  
From: Matthew Lew, PE, Civil Engineer  
Through: Carl Goldsmith, Director of Public Works *CG*  
Date: August 9, 2017  
Subject: Roosevelt Rd / Finley Rd Improvements Change Order No. 1

---

### Change Order No. 1

The Roosevelt Rd / Finley Rd Intersection Improvements project includes new traffic signal installations, intersection improvements, interconnected signalization, and additional geometric capacity in conjunction with the development of the Mariano's store at 345 W. Roosevelt Rd. The Mariano's grand opening is scheduled for August 22, 2017.

Due to unforeseen circumstances and the store being several months ahead of schedule with favorable winter conditions, the project began in July 2017 with substantial completion of the intersection improvements in November 2017. The full access driveway is anticipated to be completed by the store opening date; however, the traffic signal to serve the development site will not be available until late October. As part of the Lombard Development Agreement for the Mariano's development, the Village and Mariano's will reach a mutual agreement for traffic control assistance until the completed traffic signal is installed. To evaluate alternatives, the contractor has supplied an amount of \$34,545 for a temporary signal installation at the full access driveway. The Village has evaluated the cost to provide police personnel for the traffic control until the traffic signal is active, and staff has determined that the temporary signal installation would be less expensive and better utilize Police Department resources. As such, the Village recommends that the temporary signal be installed with anticipated installation and turn-on by September 22, 2017.

Please find Change Order No. #1 attached for a project increase of \$34,545.00 (2.4%). Since the current Village construction contract amount is over \$40,000 and the change order increase is greater than \$10,000, it is provided to the committee for Village board recommendation. If recommended, it will be considered at the subsequent Board meeting.

**R E S O L U T I O N**  
**R \_\_\_\_\_ 17**

**A RESOLUTION AUTHORIZING SIGNATURE OF  
PRESIDENT AND CLERK ON AN AGREEMENT**

**WHEREAS**, the Corporate Authorities of the Village of Lombard have received an Agreement between the Village of Lombard and Alliance Contractors regarding the Roosevelt and Finley Intersection Improvements project as attached hereto; and

**WHEREAS**, the Corporate Authorities deem it to be in the best interest of the Village of Lombard to approve such agreement.

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 the Village President be and hereby is authorized to sign on behalf of the Village of Lombard said agreement as attached hereto.

**SECTION 2:** That the Village Clerk be and hereby is authorized to attest said agreement as attached hereto.

Adopted this 17<sup>th</sup> day of August, 2017.

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved this 17<sup>th</sup> day of August, 2017.

\_\_\_\_\_  
**Keith Giagnorio**  
**Village President**

ATTEST:

\_\_\_\_\_  
**Sharon Kuderna**  
**Village Clerk**




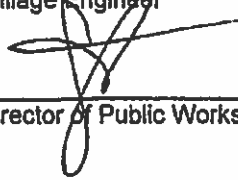
# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Roosevelt/Finley Intersection Improvements PROJECT NO.: ST-17-05/06  
 LOCATION: Roosevelt/Finley CHANGE ORDER: 1  
 CONTRACTOR: Alliance Contractors DATE: 8/9/2017  
 DESCRIPTION OF CHANGE ORDER: Mariano's Entrance Temporary Signal Installation

|  |     |                       |
|--|-----|-----------------------|
| ORIGINAL CONTRACT AMOUNT:                                      | [1] | <u>\$1,442,478.82</u> |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:                    | [2] | <u>\$0.00</u>         |
| CURRENT CONTRACT AMOUNT: ((1)+(2))                             | [3] | <u>\$1,442,478.82</u> |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL)                      | [4] | <u>\$34,545.00</u>    |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+(4)) | [5] | <u>\$1,477,023.82</u> |

|  |                       |
|--|-----------------------|
| NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+(4)) | <u>\$34,545.00</u>    |
| TIME EXTENSION OR REDUCTION:                           | <u>----</u>           |
| TOTAL CONTRACT TIME: (PENDING APPROVAL)                | <u>----</u>           |
| BUDGET ESTIMATE:                                       | <u>\$1,150,000.00</u> |
| ENGINEER'S ESTIMATE:                                   | <u>\$1,562,792.75</u> |

**RECOMMENDED FOR ACCEPTANCE :**

|   |               |                                 |                     |      |
|---|---------------|---------------------------------|---------------------|------|
|  | <u>8/9/17</u> |                                 |                     |      |
| Project Engineer  | Date          | Approved By:                    | Director of Finance | Date |
|  | <u>8/9/17</u> |                                 |                     |      |
| Contractor  | Date          | Approved By:<br>(≤\$10K or 25%) | Village Manager     | Date |
|  | <u>8/9/17</u> |                                 |                     |      |
| Village Engineer  | Date          | Approved By:<br>(>\$10K or 25%) | Village President   | Date |
|  | <u>8/9/17</u> |                                 |                     |      |
| Director of Public Works  | Date          | Attest:                         | Village Clerk       | Date |
| Assistant Director of Finance   | 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.

| NO    | ITEM   | CURRENT<br>QUAN | UNIT | UNIT<br>PRICE | REVISED<br>QUAN | DIFFERENCE | AMOUNT      |
|-------|--|-----------------|------|---------------|-----------------|------------|-------------|
| AUP 1 | MARIANOS TEMPORARY TRAFFIC SIGNAL INSTALLATION | 0               | EA   | \$34,545.00   | 1               | 1.0        | \$34,545.00 |
|       |  |                 |      |               |                 |            | \$34,545.00 |



**ALLIANCE CONTRACTORS, INC.**

1166 LAKE AVENUE • WOODSTOCK, ILLINOIS 60098  
OFFICE: 815/338-5900 FAX: 815/338-9109  
www.alliancecontractors.com

August 9, 2017

V3 Companies of Illinois  
7325 Janes Avenue  
Woodridge, IL 60517

ATTN: George Malek

Re: Roosevelt and Finley Improvements/Lombard  
ACI JOB #7010

To whom it may concern:

We wish to submit the following agreed unit price for your approval:

Temp. Traffic Signal Installation at Mariano's Entrance:

|                           |                 |
|---------------------------|-----------------|
| Home Towne Electric price | \$ 32,900.00    |
| Plus ACI 5%               | <u>1,645.00</u> |
| Total Price               | \$ 34,545.00    |

If you have any questions, please contact our office.

Thank you,

ALLIANCE CONTRACTORS, INC.

A handwritten signature in black ink that reads "Rodney Hisel" followed by the initials "CB".  
Rodney Hisel

RH/rb

H  
T  
E

AGREED UNIT PRICE

Initials \_\_\_\_\_

# HOME TOWNE ELECTRIC, INC.

P.O. Box 863

Lake Villa, IL 60046

Tel: (847) 223-2800 Fax: (847) 223-7577

AUP 3983

SUBMITTED TO:

ALLIANCE CONTRACTORS  
1166 Lake Ave  
Woodstock, IL 60098  
  
ATTN: Rudy Hisel

DATE: 08/04/2017  
PHONE: 815-338-5900  
FAX: 815-338-9109  
PROJECT: Roosevelt Rd & Finley Rd Intersection  
Improvements  
JOB: 172169

Dear Rudi,

We are pleased to provide the following proposal to install a wood pole temporary traffic signal installation at the Marianos Entrance.

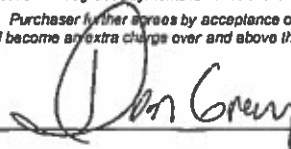
|          | DESCRIPTION  | U OF M | QTY | UNIT PRICE  | TOTAL       |
|----------|--|--------|-----|-------------|-------------|
| AUP 3983 | TEMP TRAFFIC SIGNAL<br>INSTALLATION AT MARIANO<br>ENTRANCE | EACH   | 1   | \$32,900.00 | \$32,900.00 |
|          |  |        |     |             |             |
|          |  |        |     |             |             |
|          |  |        |     |             |             |

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of

Dollars \$32,900.00

TERMS AND CONDITIONS: We hereby propose to furnish labor, material and equipment in accordance with the above specifications. Progress payments for 90% of the amount of work completed to be made every 30 days with full payment due upon completion. A 1 1/2% finance charge will be added to unpaid balance after 30 days. Purchaser further agrees by acceptance of this proposal to reimburse any court costs and legal fees necessary for the collection of money due. Any alterations or deviations from the above specifications will become an extra charge over and above the contract.  
NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature



### EXCLUSIONS

**NOT INCLUDED IN THIS PROPOSAL:** Landscaping, Permit fees, Commonwealth edison or utility charges, Bond, tax, Layout by others, QC/QA concrete testing, testing of materials covered by general contractor, Spoils left on site, Asphalt patching or saw cutting, Traffic control & protection, Maintenance of temporary traffic signal based on 6 month maximum (Additional maintenance charges of \$1500.00 monthly apply after 6 months)

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorize to do the work as specified. Payments will be made as outlined above.

Date

Signature