

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: Tim Sexton, Acting Village Manager

DATE: 11/12/2013 **B of T DATE:** 12/05/2013

TITLE: FY 2013 Asphalt Paving and Patching
 Final Balancing Change Order No. # 4

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

BACKGROUND/POLICY IMPLICATIONS:

This is a final balancing change order to decrease the contract amount. This change constitutes a (\$37,458.03) decrease in the cost of the project. Please refer to the Inter - Office Memorandum dated 11/12/13 for further details.

FISCAL IMPACT/FUNDING SOURCE:

(\$37,458.03) DECREASE
 TOTAL REVISED CONTRACT: \$1,403,750.26
 PW Proj: ST 13 02
 P.O. #: 2013-00001326
 RM PROG: 22, 23, 24, & 26
 Account No.: 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: Tim Sexton, Acting Village Manager
Through: Carl Goldsmith, Director of Public Works
From: David A. Dratnol, P.E., Village Engineer
Date: November 12, 2013
Subject: RM PROG 22, 23, 24, 26
2013 Asphalt Paving and Patching
James D. Fiala Paving Company, Inc.

Attached please find Final Balancing Change Order No. 4 for FY 2013 Asphalt Paving and Patching. This final balancing change order decreases the contract in the amount of (\$37,458.03), which brings the net contract amount to \$1,403,750.26.

The quantities in this change order reflect items that have been completed and needed to be balanced. The items of larger increases or decreases are described in further detail below:

AGGREGATE BASE REPAIR CA-6 decreased 37.6 CY at \$55.00/CY totaling (\$2,068.00).

BITUMINOUS SURFACE REM, 4" decreased by 301.8 SY at \$4.00/ SY totaling (\$1,207.20).

HMA BC IL-19 N50 2-1/4" decreased by 450.1 SY at \$9.00/SY totaling (\$4,050.90).

CL D Patch, 15" decreased by 125 SY at \$97.00/SY totaling (\$12,125.00).

COMB CC&G TB6.12 decreased by 66 LF at \$15.50/LF totaling (\$1,023.00).

BIT DRIVEWAY PAVT 9 decreased by 67.2 SY at \$64.00/SY totaling (\$4,300.80).

BIT DRIVEWAY PAVT 10 decreased by 211.6 SY at \$73.00/SY totaling (\$15,446.80)

A new pay item, AUP # 11, COMB CC&G R&R, TB 6.24, LS, was added to the project totaling \$1,734.00. This was part of the additional patching that needed to be done on Roosevelt Road.

A new pay item, AUP # 12, PARKWAY RESTORATION, totaling \$1,500.00 is for restoration on Jackson Street due to new manhole, structure adjustments and curb replacement.

All final quantities have been completed and agreed to by the general contractor and all sub-contractors.

This change order will be presented at the November 25th 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. 4 to the contract between the Village of Lombard and James D. Fiala Paving regarding the FY 2013 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 decrease the dollar amount of the contract by (\$37,458.03)

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 _____, 2013,
pursuant to a roll call vote as follows:

Resolution _____

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Ayes: _____

Nays: _____

Absent: _____

Approved by me this _____ day of _____, 2013.

Keith Giagnorio
Village President

ATTEST:

Janet Downer
Deputy Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2013 Asphalt Paving and Patching
 PROJECT NO.: RM 22, 23, 24, 26
 LOCATION: Various CHANGE ORDER: 4

CONTRACTOR: James Fiala Paving DATE: 11/6/2013

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order .

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$1,118,716.20</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$322,492.09</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,441,208.29</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$37,458.03)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,403,750.26</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$285,034.06

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,427,500.00

ENGINEER'S ESTIMATE: \$1,425,611.00

RECOMMENDED FOR ACCEPTANCE:

David A. Travis 11/12/13 Approved By: _____
 Resident Engineer Date Director of Finance Date

[Signature] 11/13/13 Approved By: _____
 Contractor Date (<\$10K or 25%) Acting Village Manager Date

David A. DePaul 11/14/13 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 11/15/13 Attest: _____
 Director of Public Works Date 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	Original Quantity	Unit	Unit Price	Previous Change Order	Add or Deduct	Revised Quantity	Adjusted Price
20201200	REM & DISP OF UNSUITABLE MATERIAL	250	CY	\$45.00	564.00	(0.2)	813.8	(9.00)
35700115	BIT BASE CSE 4 3/4"	1000	SY	\$18.50	3,205.00	4.6	4,209.6	85.10
35800200	AGGREGATE BASE REPAIR CA-6	111	CY	\$55.00	324.00	(37.6)	397.4	(2,068.00)
44000200	DRIVE PAVEMENT REM	1000	SY	\$0.01	100.00	(261.0)	839.0	(2.61)
44000155	BITUMINOUS SURFACE REMOVAL 1 1/2"	30000	SY	\$1.60	(19,700.00)	(8.7)	10,291.3	(13.92)
44000157	BITUMINOUS SURFACE REMOVAL 2"	54734	SY	\$2.20	15,805.00	(14.0)	70,525.0	(30.80)
44000165	BITUMINOUS SURFACE REMOVAL 4"	2000	SY	\$4.00	2,775.00	(301.8)	4,473.2	(1,207.20)
40600100	BITUMIUS MATERIALS (PRIME COAT)	211	GAL	\$3.50	(111.00)	12.8	112.8	44.80
40603080	HMA BC IL-19 N50 2 1/4"	2000	SY	\$9.00	4,775.00	(450.1)	6,324.9	(4,050.90)
40603310	HMA SC 'C' N50 2"	56734	SY	\$7.50	18,280.00	(15.8)	74,998.2	(118.50)
44000500	COMB CURB AND GUTTER REM	1000	FT	\$3.00	1,598.10	(66.0)	2,532.1	(198.00)
	CL D PATCH 5"	1000	SY	\$34.00	(25.00)	(4.1)	970.9	(139.40)
	CL D PATCH 10"	500	SY	\$77.00	(480.00)	(5.0)	15.0	(385.00)
	CL D PATCH 12"	500	SY	\$83.00	(138.00)	0.0	362.0	0.00
	CL D PATCH 15"	500	SY	\$97.00	(325.00)	(125.0)	50.0	(12,125.00)
60603800	COMB CC&G TB6.12	1000	FT	\$15.50	1,598.10	(66.0)	2,532.1	(1,023.00)
Z0004534	BIT DRIVEWAY PAVT 9	400	SY	\$64.00	85.00	(67.2)	417.8	(4,300.80)
Z0004538	BIT DRIVEWAY PAVT 10	50	SY	\$73.00	460.00	(211.6)	298.4	(15,446.80)
AUP # 11	COMB CC&G R & R, TB 6.24 - ADDITIONAL PATCHING ROOSEVELT RD		LS	\$1,734.00		1.0	1.0	1,734.00
AUP # 12	PARKWAY RESTORATION IDOT SURETY BOND - ADDITIONAL PATCHING WORK		LS	\$1,500.00		1.0	1.0	1,500.00
AUP # 13	ROOSEVELT ROAD AND IL RTE 53		LS	\$297.00		1.0	1.0	297.00
	Bid Total				\$1,118,716.20			
	CO # 4 Total						CO # 4 Total	(\$37,458.03)
	Contract Total						Contract Total	\$1,441,208.29

James D. Fiala Paving Company, Inc.

Quality Workmanship and Materials

500 E. Frontage Road N., Bolingbrook, IL 60440

PH: (630) 783-8311

Fax: (630) 783-8320

Village of Lombard
255 E. Wilson Ave
Lombard, IL 60148

November 1, 2013

Attn: David Trais

Job: Village of Lombard
Contract: FY 2013 Asphalt Paving and Patching

Re: Additional Bond for work on Roosevelt Rd and Rte 53.

Description	Approx. Quantity	U/M	Unit Price	Total
Bond	1	LS	297.00	297.00



John Pelton
Project Manager

Acceptance:

We agree with and accept the new unit prices for the items listed above.

Signature & Title

Date



Arthur J. Gallagher Risk Management Services, Inc.

Two Pierce Place
Itasca, 60143 IL

SOCKA1

Phone: (630)773-3800

Fax: (630)285-4006

SEP 23 2013

James D. Fiata Paving Company, Inc.
500 East Frontage Road North
Bolingbrook, IL 60440

Invoice # 648031		Page 1 of 1
Account Number	Date	
JAMEDFI-01	9/19/2013	
BALANCE DUE ON		
9/19/2013		
AMOUNT PAID	Amount Due	
	\$270.00	

Contract/Performance Bond PolicyNumber: 929579207

Company: Western Insurance Company

Effective: 9/12/2013 to 9/11/2018

Item #	Trans Eff. Date	Due Date	Trans	Description	Amount
3072849	9/12/2013	9/19/2013	NEWB	\$30,000 IDOT Individual Highway Bond	\$270.00
Total Invoice Balance:					\$270.00

\$30,000 IDOT Individual Highway Permit Bond Rte. 53 and Rte 38- Dupage. Rate \$9/1000 @ 30% Commission.
This bond requires a release from the obligee to cancel bond.

Thank you for your business. Any questions please contact Karen Socha at 630-2854

102

27.00

\$ 297.00

Please include invoice number with your remittance to expedite processing.

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
39735 Treasury Center
Chicago, IL 60694-8700