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:	Scott R. Niehaus, Village Manager
DATE:	11/10/2015 PWC Date: 11/19/2015 (B of T)
TITLE:	FY 2015 Concrete Rehabilitation and Utility Cuts Patching Final Balancing Change Order
SUBMITTED BY:	David Gorman, P.E., Assistant Director of Public Works QUL
BACKGROUND/PO	OLICY IMPLICATIONS:
	intended to adjust the final measured quantities in the field This change order ract amount by \$23,647.94 resulting in a final contract amount of \$580,282.95.
FISCAL IMPACT/	FUNDING SOURCE:
\$23,647.94 INCREA	SE
	ONTRACT: \$580,282.95
F.Y. 2015 Budget: \$6	Secret Christian and the Christian C
P.O. #: 2015-000010	097
RM Proj: 20, 21	
Account No.: 420.73	30.730 75420
Review (as necessary	r):
	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
	<u>Distribution.</u>

InterOffice Memo

To:

Scott R. Niehaus, Village Manager

Through:

Carl Goldsmith, Director of Public Works

From:

Al Stefan, P.E., Village Engineer As by Dest

Date:

November 2, 2015

Subject:

FY 2015 Concrete Rehabilitation and Utility Cuts Patching

Attached please find Change Order No. 2. This is a final balancing change order that increases the total contract value by \$23,647.94 to reflect the measured quantities of work completed for FY 2015 Concrete Rehabilitation and Utility Cuts Patching.

Change Order No. 1 in the amount of \$148,610.00 was previously approved by the President and Board of Trustees on April 16, 2015.

This change order will be presented at the November 10, 2015 Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the November 19, 2015 meeting. If approved, please have two (2) signed copies returned to PW-Engineering.

RESOLUTION R____

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 G & M Cement Construction, Inc. regarding the FY2015 Concrete Rehabilitation and Utility Cuts Patching Program, 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 \$23,647.94.

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.

and Board of Trustees hereby appro	made the findings set forth in Section 1 above, the President ove the change order attached hereto as Exhibit "A", and direct and Village Clerk to execute said change order on behalf of
Adopted this day of	, 2015.
Ayes:	
Nays:	
Absent:	
Approved this day of	
ATTEST:	Keith T. Giagnorio Village President
Sharon Kuderna Village Clerk	
APPROVAL AS TO FORM:	
Thomas P. Bayer	
Village Attorney	

Resolution _____ Page 2

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME:		TE REHABILITATIO	N AND UT	ILITY CUTS P	ATCHING	
PROJECT NO.: LOCATION:	RM 20 & 21 Various		_	C	HANGE ORDER: _	2 and Final
CONTRACTOR:	G&M Cement Cons	struction	_		DATE:	10/29/2015
DESCRIPTION OF CHA	INGE ORDER:	Final Balanci	ng Change	Order		
ORIGINAL CONTRACT	BUDGET AMOUNT	:			[1]	\$408,025.01
TOTAL OF PREVIOUS	AUTHORIZED CHA	NGE ORDERS:			[2]	\$148,610.00
CURRENT CONTRACT	Γ AMOUNT: ([1]+[2])				[3]	\$556,635.01
PROPOSED CHANGE	ORDER: (PENDING	APPROVAL)			[4]	\$23,647.94
PROPOSED REVISED	CONTRACT AMOU	NT: (PENDING APP	ROVAL) ([3]+[4])	[5]	\$580,282.95
NET OF ALL CHANGE	ORDERS: (PENDIN	IG APPROVAL) ([2]]+[4])	\$172,257.	94_	
TIME EXTENSION OR	REDUCTION:			N/A		
TOTAL CONTRACT TI	ME: (PENDING APP	ROVAL)		N/A		
BUDGET ESTIMATE:				\$600,000.	00_	
ENGINEER'S ESTIMAT	ſE:			\$592,916.	25_	
RECOMMENDED FOR	ACCEPTANCE:	Approved B				
Resident Engineer	5	Date	Director	of Finance		Date
Contractor	L (1)	Date (<\$10% or 25%) Approved B:	Village N	Manager		Date
Assistant Director of Po	ince	Date (>\$10K or 25%) /3/15 Attes	Village F	President		Date
Director of Public Work		Date	Village (Clerk		Date
Assistant Director of Fir	папсе	Date				
It is understood that as papermits, insurance and gu	•		-			

OCT 2 9 2015

9/18/2015

WO	ITEM	Original	Current	Unit	Unit Price	Total		Final	Total Price
		Quantity	Quantity				Add or Deduct	Quantity	
	Removal & Disposal of	100	100.00	Cu. Yd.	\$1.00	\$100.00	(100.00)	0.00	\$0.00
	Porous Granular Embankment	100	100.00	Cu. Yd.	\$1.00	\$100.00	(100.00)	0.00	\$0.00
	Earth Excavation	550	770.00	Cu. Yd.	\$38.00	\$29,260.00	280.00	1,050.00	\$39,900.00
	Geotechnical Fabric for Ground	5,000	7,000.00	Sq. Yd.	\$1.00	\$7,000.00	(2,000.00)	0.00	\$0.00
	Topsoil Furnish & Place 4 Inch	750	750.00	Sq. Yd.	\$2.00	\$1,500.00	(500.00)	250.00	\$500.00
	Supplemental Watering	-	1.00	Unit	\$0.01	\$0.01	(1.00)	0.00	\$0.00
	Seeding Class 1A	750	750.00	Sq. Yd.	\$1.00	\$750.00	(500.00)	250.00	\$250.00
	Sub-base Granular Material Type	5,200	7,200.00	Sq. Yd.	\$4.50	\$32,400.00	(492.10)	6,707.90	\$30,185.55
i i	Aggregate for Temporary Access	125	125.00	Ton	\$1.00	\$125.00	(125.00)	00'0	\$0.00
	PCC Driveway Pavement 6 Inch Special	200	200:00	Sq. Yd.	\$38.00	\$7,600.00	(68.60)	131.40	\$4,993.20
	PCC Sidewalk Special	009	900.009	Sq. Ft.	\$4.50	\$2,700.00	1,278.40	1,878.40	\$8,452.80
	Detectable Warning	100	100.00	Sq. Ft.	\$20.00	\$2,000.00	180.00	280.00	\$5,600.00
	Driveway Pavement Removal	425	425.00	Sq. Yd.	\$8.00	\$3,400.00	(293.60)	131.40	\$1,051.20
	Combination Concrete Curb &	200	בייט טט	Feet	£3 UU	\$1 500 00	(444 00)	26.00	\$168 DO
	Sidewalk Removal	009	00.009	Sa. Ft.	\$1.00	\$600.00	1,278.40	1,878.40	\$1,878.40
	Class B Patch Type IV 8 Inch	2000	7,000.00	Sq. Yd.	\$62.00	\$434,000.00	459.90	7,459.90	\$462,513.80
	Combination Concrete Curb & Gutter Type B.6.12	200	900:00	Feet	\$15.00	\$7,500.00	(444.00)	96.00	\$840.00
	Non Special Waste Disposal	50	50.00	Cu. Yd.	\$1,00	\$50.00	(20.00)	0.00	\$0.00
	Traffic Control and Protection Special	-	1.50	L. Sum	\$10,500.00	\$15,750.00	0.00	1.50	\$15,750.00
	Drainage and Utility Structures to be Adjusted	20	20.00	Each	\$200.00	\$4,000.00	12.00	32.00	\$6,400.00
	Drainage and Utility Structures to be Recon	3	3.00	Each	\$600.00	\$1,800.00	0.00	3.00	\$1,800.00
	HMA Driveway Pavement Special	225	225.00	Sq. Yd.	\$20.00	\$4,500.00	(225.00)	0.00	\$0.00
					0.14	80000000		H C	822 C47 04
					Bid Total	10.cca,occ¢		Communication of the state of t	\$580.287.95 \$580.287.95
								Contract Lotal	00:101:000