

**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:** David A. Hulseberg, Village Manager

**DATE:** September 10, 2012 (COW) (B of T)      **Date:** September 20, 2012

**TITLE:** 2012B Asphalt Paving and Patching Program  
 Change Order No. #2

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

**BACKGROUND/POLICY IMPLICATIONS:**

This is a change order to adjust quantities to allow for additional paving. This change constitutes a \$31,737.01 decrease to the construction contract.

**FISCAL IMPACT/FUNDING SOURCE:**

\$31,737.01 DECREASE  
 TOTAL REVISED CONTRACT: \$1,298,223.25  
 PW Proj: ST-12B-02  
 P.O. #: 70472  
 HTE: 1101  
 Account No.: 7101.809500

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:** David A. Hulseberg, AICP, ICMA-CM, Village Manager  
**Through:** Carl S. Goldsmith, Director of Public Works *CSG*  
**From:** David A. Dratnol, P.E., Village Engineer *DD*  
**Date:** September 10, 2012  
**Subject:** FY 2012B Asphalt Paving and Patching Program  
Project Number: ST-12B-02

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Attached please find Change Order No. 2 for FY 2012B Asphalt Paving and Patching Program. This change order is a reallocation of quantities to allow for additional grind and overlay.

The main scope of work added under this change order will be a 2" grind and overlay of the Cambria Subdivision (Wilson Avenue from Main Street to Addison Avenue, Addison Avenue from Wilson Avenue to Jackson Street, Cambria Lane South and Cambria Lane North) and a section of Fairfield Avenue from 22<sup>nd</sup> Street to 18<sup>th</sup> Street. The additional work will be covered by the reductions in quantities associated with edge repair and pavement patching.

The CIP budget for the project is \$1,330,000.00. The contract was awarded for \$1,209,693.76 and amended via change order #1 in the amount of \$120,266.50 to \$1,329,960.26. This process maximizes the program's flexibility and the amount of work within the project budget.

The PWC will be phone polled concerning the change order. If recommended by the Committee, please present this change order to the Board of Trustees at the September 20<sup>th</sup> meeting. 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 Change Order No.2 to the contract between the Village of Lombard and Brothers Asphalt Paving, Inc. regarding the FY 2012B 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 \$31,737.01

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 \_\_\_\_\_, 2012,  
pursuant to a roll call vote as follows:

Resolution \_\_\_\_\_

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

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

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

Approved by me this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
**David A. Hulseberg**  
**Village Manager**  
**(Pursuant to the Authority**  
**Granted by the Village Board at the**  
**September 6, 2012 Village Board Meeting)**

ATTEST:

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

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2012B Asphalt Paving and Patching Program  
PROJECT NO.: ST-12B-02  
LOCATION: Various

CHANGE ORDER: 2

CONTRACTOR: Brothers Asphalt Paving, Inc.

DATE: 9/10/2012

DESCRIPTION OF CHANGE ORDER: This is a change order to reflect actual quantities and additional work

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$1,209,693.76</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$120,266.50</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,329,960.26</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$31,737.01)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,298,223.25</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$88,529.49

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,330,000.00

ENGINEER'S ESTIMATE: \$1,178,040.93

## RECOMMENDED FOR ACCEPTANCE:

<u>Under Lehman</u> Resident Engineer	<u>9-11-12</u> Date	Approved By:	_____ Director of Finance	_____ Date
<u>Brothers Asphalt</u> Mohamed Yousuf / Project Manager	<u>9-11-12</u> Date	Approved By:	_____ Village Manager	_____ Date
<u>David A. Hulseberg</u> Village Engineer	<u>9/11/12</u> Date	Approved By:	<u>David A. Hulseberg</u> Village Manager	_____ Date
<u>[Signature]</u> Director of Public Works	<u>9/14/12</u> Date	(->\$10K or 25%)	(Pursuant to the Authority Granted by the Village Board at the September 6, 2012 Village Board Meeting)	
Assistant Director of Finance	Date	Attest:	_____ Village Clerk	_____ 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.

## FY 2012B ASPHALT PAVING AND PATCHING

C.O.#2

9/6/2012

NO	ITEM	Original Quantity	Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
20201200	REM & DISP OF UNSUITABLE MATERIAL	1565	CY	\$28.00	\$43,820.00	(1,334.00)	231.0	\$6,468.00
35700115	BIT BASE CSE 4 3/4"	6258	SY	\$20.00	\$125,160.00	(6,163.00)	95.0	\$1,900.00
35800200	AGGREGATE BASE REPAIR CA-6	694	CY	\$27.00	\$18,738.00	(591.27)	102.73	\$2,773.71
44000155	BUTIMINOUS SURFACE REMOVAL 1 1/2"	31,702	SY	\$1.25	\$39,627.50	(2,205.30)	29,496.7	\$36,870.88
44000157	BUTIMINOUS SURFACE REMOVAL 2"	41461	SY	\$1.50	\$62,191.50	18,930.10	60,391.1	\$90,586.65
44000165	BUTIMINOUS SURFACE REMOVAL 4"	6258	SY	\$2.80	\$17,522.40	1,872.70	8,130.7	\$22,765.96
40600100	BUTIMINOUS MATERIALS (PRIME COAT)	626	GAL	\$0.01	\$6.26	(626.00)	0.0	\$0.00
40603080	HMA BC IL-19 N50 2 1/4"	6,258	SY	\$10.00	\$62,580.00	781.70	7,039.7	\$70,397.00
40603310	HMA SC 'C' N50 2"	47719	SY	\$8.00	\$381,752.00	19,604.10	67,323.1	\$538,584.80
42400500	PORTLAND CONCRETE SIDEWALK	6250	SF	\$5.00	\$31,250.00	(1,850.00)	4,400.0	\$22,000.00
42400800	DETECTABLE WARNING, PLASTIC	1250	SF	\$28.00	\$35,000.00	(10.00)	1,240.0	\$34,720.00
44000500	COMB CURB AND GUTTER REM	1210	FT	\$4.75	\$5,747.50	535.00	1,745.0	\$8,288.75
44000600	SIDEWALK REMOVAL	6,250	SF	\$1.10	\$6,875.00	(1,850.00)	4,400.0	\$4,840.00
44300100	AREA REFLECTIVE CRACK CONTROL TREATMENT,	41553	SY	\$1.70	\$70,640.10	39,292.00	80,845.0	\$137,436.50
	CL D PATCH 5"	2286	SY	\$40.00	\$91,440.00	169.10	2,455.1	\$98,204.00
	CL D PATCH 10"	600	SY	\$70.00	\$42,000.00	(100.00)	500.0	\$35,000.00
	CL D PATCH 12"	600	SY	\$75.00	\$45,000.00	(100.00)	500.0	\$37,500.00
	CL D PATCH 15"	595	SY	\$90.00	\$53,550.00	(595.00)	0.0	\$0.00
60233700	INLET, TYPE A, TYPE 3 F&G	1	EA	\$1,500.00	\$1,500.00	1.00	2.0	\$3,000.00
60603800	COMB CC&G TB6.12	1310	FT	\$16.00	\$20,960.00	70.00	1,380.0	\$22,080.00
66900200	NON SPL WASTE DISPOSAL	35	CY	\$140.00	\$4,900.00	(35.00)	0.0	\$0.00
70101700	TRAFFIC CONTROL & PROTECT	1	LS	\$70,000.00	\$70,000.00	0.00	1.0	\$70,000.00
78003110	PREF PL PM TB LINE 4 WHITE	300	LF	\$8.00	\$2,400.00	285.00	585.0	\$4,680.00
78003140	PREF PL PM TB LINE 8 WHITE	60	LF	\$14.00	\$840.00	(60.00)	0.0	\$0.00
78003180	PREF PL PM TB LINE 18 WHITE	200	LF	\$28.00	\$5,600.00	100.00	300.0	\$8,400.00
	DRAINAGE AND UTILITY STRUCTURES TO BE	129	EA	\$500.00	\$64,500.00	(85.00)	44.0	\$22,000.00
	DRAINAGE AND UTILITY STRUCTURES TO BE	6	EA	\$2,000.00	\$12,000.00	0.00	6.0	\$12,000.00
	DRAINAGE AND UTILITY STRUCTURES TO BE	1	EA	\$500.00	\$500.00	0.00	1.0	\$500.00
	RIBBON CURB	700	FT	\$19.80	\$13,860.00	(335.00)	365.0	\$7,227.00
				Bid Total	\$1,329,960.26		CO #2 Total	\$31,737.01
							Contract Total	\$1,298,223.25