DISTRICT ALL

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

X	Resolution or Ordinance (Blue) Recommendations of Boards, Commission Other Business (Pink)	Waiver of First Requested as & Committees (Green)
TO:	PRESIDENT AND BOARD OF TRUSTE	ES
FROM:	David A. Hulseberg, Village Manager	
DATE:	September 10, 2012 (COW) (<u>B of T</u>)	Date: September 20, 2012
TITLE:	2012B Asphalt Paving and Patching Progr Change Order No. #2	am
SUBMITTED BY:	David A. Dratnol, P.E., Village Engineer	DAIL
	OLICY IMPLICATIONS:	
\$31,737.01 decrease FISCAL IMPACT \$31,737.01 DECRE	CONTRACT: \$1,298,223.25	paving. This change constitutes a
Review (as necessar		. D.4.
Village Attorney X		Date
Finance Director X	No. of the second secon	Date Date
Village Manager X		Daic
NOTE:	All materials must be submitted to and an Manager's Office by 12:00 noon, Wedness Distribution.	

Interoffice Memo

To:

David A. Hulseberg, AICP, ICMA-CM, Village Manager

Through:

Carl S. Goldsmith, Director of Public Works

From:

David A. Dratnol, P.E., Village Engineer

Date:

September 10, 2012

Subject:

FY 2012B Asphalt Paving and Patching Program

Project Number: ST-12B-02

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 22nd Street to 18th 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 20th 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.

A 1 A 141.1 Jon of	. 2012
Adopted this day of	,,
pursuant to a roll call vote as follows:	

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:		September 6, 2012 Village Board Meeting)	
ATTEST:		September 6, 2012 Village Board Meeting)	
ATTEST:		September 6, 2012 Village Board Meeting)	
ATTEST: Brigitte O'Brien Village Clerk		September 6, 2012 Village Board Meeting)	
Brigitte O'Brien		September 6, 2012 Village Board Meeting)	

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME:	The FY 2012B Asph	alt Paving and Patchin	g Program		
PROJECT NO.:	ST-12B-02			LIANCE OPPED	2
LOCATION:	Various			HANGE ORDER:	
CONTRACTOR:	Brothers Asphalt Pa	ring, Inc.		DATE:	9/10/2012
DESCRIPTION OF	CHANGE ORDER:	This is a change o	rder to reflect actual o	quantities and addit	tional work
ORIGINAL CONT	RACT BUDGET AMO	JNT:		[1]	\$1,209,693.76
TOTAL OF PREV	TOUS AUTHORIZED	CHANGE ORDERS:		[2]	\$120,266.50
CURRENT CONT	TRACT AMOUNT: ([1]-	-[2])		[3]	\$1,329,960.26
PROPOSED CH	ANGE ORDER: (PEN	DING APPROVAL)		[4]	(\$31,737.01)
PROPOSED RE\	/ISED CONTRACT AM	OUNT: (PENDING APP	ROVAL) ([3]+[4])	[5]	\$1,298,223.25
	ON OR REDUCTION:	APPROVAL)	N/A N/A		
		APPROVAL)			
BUDGET ESTIM	ATE:		\$1,330,000		
ENGINEER'S ES	STIMATE:		\$1,178,040).93 <u> </u>	
Resident Engine		//-/2 Approved By:	virector of Finance		Dat
Contractor	211 91		Village Manager		Dat
Village Enginee	S. S.	Date (>\$10K or 25%)	David A. Hulseberg /illage Manager		Da
Director of Publi	ic Works	Date (Pursuant to the Autho Granted by the Village September 6, 2012 Vi	Board at the	g)
Assistant Direct	or of Finance	Date Attest:	Village Clerk		Da
	41-4	ge order that the Contracto	-	•	
nt is understood to permits, insuran	mat as part of this chang ce and guarantees are h	ereby extended to incorpo	rate this Change Orde		**********

SS CY \$28.00 \$43,820.00 (1,334.00) 58 SY \$20.00 \$125,160.00 (6,163.00) 61 SY \$20.00 \$125,160.00 (6,163.00) 61 SY \$20.00 \$125,160.00 (6,163.00) 61 SY \$126 \$39,627.50 (2,205.30) 58 SY \$150 \$62,191.50 (650.00) 58 SY \$10.00 \$62,191.50 (18,530.10) 50 SY \$10.00 \$62,191.50 (62.00) 50 SY \$10.00 \$62,191.50 (18,530.10) 50 SY \$10.00 \$62,580.00 (10.00) 50 SY \$10.00 \$140.00 (10.00) 50 SY \$10.00 \$10.00 (100.00) 50 SY \$10.00 \$10.00 (100.00) 50 SY \$10.00 (100.00) (100.00) 50 SY \$10.00 (100.00) (100.00)	NO		Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
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Page 1979 Page 1970 Page	0201200 REM & DISP OF UNSUITABLE MATERIAL	1565	3	\$28.00	\$45,020.00	(6 163 00)	050	\$1,900.00
17.00	5700115 BIT BASE CSE 4 3/4"	6258	SY	\$20.00	\$125,160.00	(5,155.55)	402 73	42 773 71
Part	SOUNDIN A GGREGATE BASE REPAIR CA-6	694	CX	\$27.00	\$18,738.00	(391.67)	107.701	000000000
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626 GAL \$0.01 \$6.26 (626.00) 6,268 SY \$10.00 \$62,580.00 781.70 6,268 SY \$10.00 \$331,250.00 19,604.10 6,269 SF \$5.00 \$31,250.00 (1,860.00) 1250 SF \$5.00 \$1,500.00 (1,860.00) 6,260 SF \$1.10 \$6,570 (1,860.00) 6,250 SF \$1.10 \$6,870 (1,860.00) 12286 SY \$1.00 \$1,600.00 (1,860.00) 600 SY \$1.00 \$1,600.00 (1,860.00) 600 SY \$70,00 \$1,600.00 (100.00) 600 SY \$70,00 \$1,600.00 (100.00) 600 SY \$1,600.00 \$1,000.00 (100.00) 600 SY \$1,000.00 \$1,000.00 (100.00) 80 SY \$1,000.00 \$1,000.00 (100.00) 80 L \$1,000.00 \$1,000.00	400015) BILOMINOOS SOLUTION CONTRACTOR AT 4"	6258	SY	\$2.80	\$17,522.40	1,872.70	8,130.7	\$22,765.96
6,268 SY \$10.00 \$62,580.00 781.70 47719 SY \$10.00 \$381,752.00 19,604.10 6226 SF \$5.00 \$31,250.00 (1,850.00) 1220 SF \$28.00 \$35,000.00 (10.00) 1220 SF \$1.10 \$6,875.00 (10.00) 1220 SF \$1.70 \$70,640.10 535.20 60 SY \$1.70 \$70,640.10 169.10 60 SY \$1.00 169.10 169.10 60 SY \$1.00 169.14 169.10 60 SY \$1.00 169.14 169.10 60 SY \$1.00 169.14 169.10 60 SY \$1.00 169.10 169.10 60 SY \$1.00 \$1.00 169.10 60 SY \$1.00 \$1.00 1.00 60 SY \$1.00 \$1.00 1.00 60 SY <td>4000165 BILLUMINOUS SOUR ACE INTROVERS 4</td> <td>626</td> <td>GAL</td> <td>\$0.01</td> <td>\$6.26</td> <td>(626.00)</td> <td>0.0</td> <td>\$0.00</td>	4000165 BILLUMINOUS SOUR ACE INTROVERS 4	626	GAL	\$0.01	\$6.26	(626.00)	0.0	\$0.00
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PREF PLEM 1B LINE 18 WHITE 200 LF \$28.00 \$5,600.00 100.00 PREF PLEM TB LINE 18 WHITE 129 EA \$500.00 \$64,500.00 (85.00) DRAINAGE AND UTLITY STRUCTURES TO BE 6 EA \$2,000.00 \$500.00 0.00 DRAINAGE AND UTLITY STRUCTURES TO BE 1 EA \$500.00 \$500.00 0.00 RIBBON CURB 700 FT \$19.80 \$13,860.00 (335.00) RIBBON CURB BId Total \$1,329,960.26 (335.00)	8005110 FINEFFE FIN IN THE WHITE	09	LF	\$14.00		(00.00)		\$0.00
PREINT IS LINE 18 WILLIA WILLIA \$64,500.00 \$64,500.00 (85.00) DRAINAGE AND UTILITY STRUCTURES TO BE 6 EA \$2,000.00 \$12,000.00 0.00 DRAINAGE AND UTILITY STRUCTURES TO BE 1 EA \$500.00 \$500.00 0.00 RIBBON CURB 700 FT \$19.80 \$13,860.00 (335.00) RIBBON CURB BId Total \$1,329,960.26 \$1,329,960.26 \$1,329,960.26	8003140 PREF FL FM 1D LINE O WILLE	200	ĽF	\$28.00		100.00	300.0	\$8,400.00
DUTILITY STRUCTURES TO BE 6 EA \$2,000.00 \$12,000.00 0.00 DUTILITY STRUCTURES TO BE 1 EA \$500.00 \$500.00 0.00 DUTILITY STRUCTURES TO BE 700 FT \$19.80 \$13,860.00 (335.00) Bid Total \$1,329,960.26 335.00 335.00		129	EA	\$500.00	\$64,500.00	(82.00)	44.0	\$22,000.00
DUTILITY STRUCTURES TO BE 1 EA \$500.00 \$500.00 0.00 DUTILITY STRUCTURES TO BE 700 FT \$19.80 \$13,860.00 (335.00) Bid Total \$1,329,960.26 335.00 (335.00) (335.00) (335.00)	DRAINAGE AND UTLATT STRUCTURES TO BE	9	EA	\$2,000.00	\$12,000.00	0.00	6.0	\$12,000.00
700 FT \$19.80 \$13,860.00 (335.00) Bid Total \$1,329,960.26	DRAINAGE AND UTLITT STRUCTOLOGY TO BE	-	EA	\$500.00	\$500.00	0.00	1.0	\$200.00
Bid Total \$1,329,960.26	DKAINAGE AND OTHER I STRUCTURES TO EST	2007	FT	\$19.80		(335.00)	365.0	\$7,227.00
	RIBBON CURB			Rid Total			CO #2 Total	\$31,737.01
				200		u.	Contract Total	\$1,298,223.25