

**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:** October 31, 2016 (COW) (B of T) **Date:** November 17, 2016

**TITLE:** Hammerschmidt Parking Lot Extension  
Change Order No. 1 – Final Quantity Balancing

**SUBMITTED BY:** David P. Gorman, P.E., Assistant Director of Public Works *DPG*

**BACKGROUND/POLICY IMPLICATIONS:**

Change Order No. 1 - Final Quantity balancing is for a net increase of \$32,124.07. The change order represents final quantity balancing of all line pay items and removal of extra contaminated soil and extra stones used to fill the voids.

**FISCAL IMPACT/FUNDING SOURCE:**

Project #: FM 14 05  
Budget Amount: \$712,000.00  
Current Contract Amount: \$885,506.06  
Change Order #1: \$32,124.07  
Total Revised Contract Amount: \$917,630.13  
PO #: 2015-00001934

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:** Scott Niehaus, Village Manager  
**From:** David Gorman, P.E., Assistant Director of PW *DG*  
**Date:** November 2, 2016  
**Subject:** Hammerschmidt Parking Lot Extension  
Change Order 1 - Final Quantity Balancing

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Attached is proposed Change Order 1 - Final Quantity Balancing for Hammerschmidt Parking Lot Extension project. The change order for a net increase of \$32,124.07 includes final quantity balancing and a net increase of additional excavation and stone.

### **Final Quantity Balancing**

The final quantity balancing includes all pay line items. The total credit is \$32,875.93.

### **Additional Excavation and Stone**

Additional contaminated soil was removed from the project site. This was done to the benefit of the Village. Additional stone was then used to fill the excavated areas. The total cost for the removal of the contaminated soil and the additional stone is \$65,000.00.

This Change Order will be presented to the Board of Trustees on November 17, 2016. If approved, please have one signed original document sent to records and the other signed original document returned to 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.1 to the contract between the Village of Lombard and the KEE Construction regarding the Hammerschmidt Parking Lot Extension, 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 increase the dollar amount of the contract by \$32,124.07.

**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.

**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 17<sup>th</sup> day of November, 2016, pursuant to a roll call vote as follows:

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

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

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

Approved by me this 17<sup>th</sup> day of November, 2016.

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

ATTEST:

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



HAMMERSCHMIDT PARKING LOT EXTENSION  
FINAL BALANCING

ITEM NO.	IDOT CODED PAY ITEM NO.	ITEM	PROPOSED QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT	DESCRIPTION
1	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	16	UNIT	\$ 143.75	10.00	-6.00	\$ (862.50)	FINAL BALANCING
3	20101100	TREE TRUNK PROTECTION	7	EACH	\$ 230.00	4.00	-3.00	\$ (690.00)	FINAL BALANCING
4	20101200	TREE ROOT PRUNING	3	EACH	\$ 575.00	0.00	-3.00	\$ (1,725.00)	FINAL BALANCING
5	20101400	NITROGEN FERTILIZER NUTRIENT	27	POUND	\$ 5.75	0.00	-27.00	\$ (155.25)	FINAL BALANCING
6	20101500	PHOSPHORUS FERTILIZER NUTRIENT	27	POUND	\$ 5.75	0.00	-27.00	\$ (155.25)	FINAL BALANCING
7	20101600	POTASSIUM FERTILIZER NUTRIENT	27	POUND	\$ 5.75	0.00	-27.00	\$ (155.25)	FINAL BALANCING
9	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	800	CU YD	\$ 34.54	875.40	75.40	\$ 2,604.32	FINAL BALANCING
10	21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	200	SQ YD	\$ 3.45	0.00	-200.00	\$ (690.00)	FINAL BALANCING
11	21101615	TOPSOIL FURNISH AND PLACE, 4"	558	SQ YD	\$ 6.58	493.40	-64.60	\$ (425.07)	FINAL BALANCING
12	25000110	SEEDING, CLASS 1A	276	SQ YD	\$ 0.77	207.80	-68.20	\$ (52.51)	FINAL BALANCING
13	25100630	EROSION CONTROL BLANKET	1,277	SQ YD	\$ 1.32	1336.30	59.30	\$ 78.28	FINAL BALANCING
14	28000400	PERIMETER EROSION BARRIER	356	FOOT	\$ 4.89	0.00	-356.00	\$ (1,740.84)	FINAL BALANCING
16	35101600	AGGREGATE BASE COURSE, TYPE B 4"	1,408	SQ YD	\$ 4.88	390.60	-1017.40	\$ (4,964.91)	FINAL BALANCING
17	40201000	AGGREGATE FOR TEMPORARY ACCESS	70	TON	\$ 34.01	47.82	-22.18	\$ (754.34)	FINAL BALANCING
18	40601005	HOT-MIX ASPHALT REPLACEMENT OVER PATCHES	24	TON	\$ 149.50	11.00	-13.00	\$ (1,943.50)	FINAL BALANCING
19	42001300	PROTECTIVE COAT	634	SQ YD	\$ 4.60	0.00	-634.00	\$ (2,916.40)	FINAL BALANCING
20	44000200	DRIVEWAY PAVEMENT REMOVAL	109	SQ YD	\$ 24.06	129.50	20.50	\$ 493.23	FINAL BALANCING
21	44000500	COMBINATION CURB AND GUTTER REMOVAL	397	FOOT	\$ 8.49	453.50	56.50	\$ 479.69	FINAL BALANCING
22	44201723	CLASS D PATCHES, TYPE IV, 6 INCH	151	SQ YD	\$ 107.84	148.50	-2.50	\$ (269.60)	FINAL BALANCING
23	44201789	CLASS D PATCHES, TYPE II, 12 INCH	47	SQ YD	\$ 115.00	8.20	-38.80	\$ (4,462.00)	FINAL BALANCING
24	50102400	CONCRETE REMOVAL	14	CU YD	\$ 117.46	47.60	33.60	\$ 3,946.66	FINAL BALANCING
25	55100200	STORM SEWER REMOVAL 6"	172	FOOT	\$ 29.69	183.00	11.00	\$ 326.59	FINAL BALANCING
27	56103000	DUCTILE IRON WATER MAIN 6"	20	FOOT	\$ 103.50	0.00	-20.00	\$ (2,070.00)	FINAL BALANCING
28	56103100	DUCTILE IRON WATER MAIN 8"	10	FOOT	\$ 112.70	18.00	8.00	\$ 901.60	FINAL BALANCING
32	56500700	DOMESTIC WATER SERVICE BOXES TO BE REMOVED	4	EACH	\$ 230.00	2.00	-2.00	\$ (460.00)	FINAL BALANCING
33	60109520	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	795	FOOT	\$ 46.00	767.60	-27.40	\$ (1,260.40)	FINAL BALANCING

37	60603800	COMBINATION CONCRETE CURB AND GUTTER TYPE B-6.12	2,121	FOOT	\$	26.96	2037.40	-83.60	\$	(2,253.86)	FINAL BALANCING
38	66900200	NON-SPECIAL WASTE DISPOSAL	1,428	CU YD	\$	70.26	2180.00	752.00	\$	52,835.52	FINAL BALANCING
40	70300240	TEMPORARY PAVEMENT MARKING - LINE 6"	130	FOOT	\$	5.75	109.00	-21.00	\$	(120.75)	FINAL BALANCING
41	72000100	SIGN PANEL - TYPE 1	48	SQ.FT	\$	28.75	42.00	-6.00	\$	(172.50)	FINAL BALANCING
42	72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	4	EACH	\$	261.63	0.00	-4.00	\$	(1,046.52)	FINAL BALANCING
43	72800100	TELESCOPING STEEL SIGN SUPPORT	70	FOOT	\$	40.25	52.00	-18.00	\$	(724.50)	FINAL BALANCING
44	78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	39	SQ.FT	\$	143.75	32.40	-6.60	\$	(948.75)	FINAL BALANCING
45	78001110	PAINT PAVEMENT MARKING - LINE 4"	1,660	FOOT	\$	4.42	1539.00	-121.00	\$	(534.82)	FINAL BALANCING
46	78001130	PAINT PAVEMENT MARKING - LINE 6"	164	FOOT	\$	4.99	0.00	-164.00	\$	(818.36)	FINAL BALANCING
47	78001180	PAINT PAVEMENT MARKING - LINE 24"	34	FOOT	\$	9.02	30.00	-4.00	\$	(36.08)	FINAL BALANCING
48	81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	231	FOOT	\$	40.65	221.00	-10.00	\$	(406.50)	FINAL BALANCING
49	81702415	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 3-1/C NO. 6	110	FOOT	\$	4.60	214.00	104.00	\$	478.40	FINAL BALANCING
52	X0326806	WASHOUT BASIN	1	LSUM	\$	1,035.00	0.00	-1.00	\$	(1,035.00)	FINAL BALANCING
53	X0327552	TREE GRATE REMOVAL	3	EACH	\$	452.33	3.00	0.00	\$	-	FINAL BALANCING
54	X0839900	SANITARY SEWER REMOVAL 6"	113	FOOT	\$	40.25	30.00	-83.00	\$	(3,340.75)	FINAL BALANCING
55	X2080250	TRENCH BACKFILL, SPECIAL	282	CU YD	\$	43.70	34.00	-248.00	\$	(10,837.60)	FINAL BALANCING
56	X2130010	EXPLORATION TRENCH, SPECIAL	149	CU YD	\$	51.75	5.10	-143.90	\$	(7,446.83)	FINAL BALANCING
57	X6065750	CONCRETE MEDIUM SURFACE (SPECIAL), 6 INCH	125	SQ.FT	\$	23.00	61.50	-63.50	\$	(1,460.50)	FINAL BALANCING
61	Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	3	EACH	\$	460.00	5.00	2.00	\$	920.00	FINAL BALANCING
62	Z0019600	DUST CONTROL WATERING	42	UNIT	\$	136.00	0.00	-42.00	\$	(5,712.00)	FINAL BALANCING
64	Z0023202	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	8	EACH	\$	178.25	2.00	-6.00	\$	(1,069.50)	FINAL BALANCING
66	LR430040	PAVING BRICK SIDEWALK	1,343	SQ.FT	\$	6.61	1445.50	102.50	\$	677.53	FINAL BALANCING
67		SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER - CONTRACTOR SUPPLIED	3	EACH	\$	178.25	0.00	-3.00	\$	(534.75)	FINAL BALANCING
68		PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL	225	SQ.FT	\$	11.50	740.50	515.50	\$	5,928.25	FINAL BALANCING
69		DETECTABLE WARNINGS, PLASTIC	10	SQ.FT	\$	46.00	30.00	20.00	\$	920.00	FINAL BALANCING
70		DETECTABLE WARNINGS, BRICK PAVER	36	SQ.FT	\$	13.80	28.00	-8.00	\$	(110.40)	FINAL BALANCING
71		ORNAMENTAL FENCE, 4'	345	FOOT	\$	70.15	335.00	-10.00	\$	(701.50)	FINAL BALANCING
74		SANITARY SEWER REMOVAL 4"	147	FOOT	\$	40.25	0.00	-147.00	\$	(5,916.75)	FINAL BALANCING

75		PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, SPECIAL, 8-INCH	83	SQ YD	\$ 129.38	62.60	-20.40	\$ (2,639.35)	FINAL BALANCING
76		BRICK SIDEWALK REMOVAL AND SALVAGE	1,971	SQ FT	\$ 2.88	2470.60	499.60	\$ 1,438.85	FINAL BALANCING
77		ABANDON EXISTING WATER MAIN AND APPURTENANCES	4	EACH	\$ 9,660.00	0.00	-4.00	\$ (38,640.00)	FINAL BALANCING
78		WATER VALVE REMOVAL	1	EACH	\$ 1,150.00	0.00	-1.00	\$ (1,150.00)	FINAL BALANCING
79		LOW-MOW AND WILDFLOWER SEED MIX	1,001	SQ YD	\$ 0.46	1128.50	127.50	\$ 58.65	FINAL BALANCING
80		AGGREGATE BASE COURSE, BIOSWALE	720	SQ YD	\$ 11.63	793.20	73.20	\$ 851.32	FINAL BALANCING
81		AMENDED TOPSOIL	720	SQ YD	\$ 20.13	793.20	73.20	\$ 1,473.52	FINAL BALANCING
82		NEW SIDEWALK BRICK PAVERS	130	SQ FT	\$ 16.37	0.00	-130.00	\$ (2,128.10)	FINAL BALANCING
83		PERMEABLE BRICK PAVERS	30,060	SQ FT	\$ 6.08	30377.60	317.60	\$ 1,931.01	FINAL BALANCING
84		PCC EDGE RESTRAINT	582	FOOT	\$ 25.30	756.70	174.70	\$ 4,419.91	FINAL BALANCING
85		BRICK DRIVEWAY PAVEMENT REMOVAL AND SALVAGE	80	SQ YD	\$ 66.27	83.60	3.60	\$ 238.57	FINAL BALANCING
88		UNIT DUCT, 600V, 2-1/C NO.6, 1-1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/2" DIA. POLYETHYLENE	105	FOOT	\$ 38.66	107.00	2.00	\$ 77.32	FINAL BALANCING
89		UNIT DUCT, 600V, 3-1/C NO.4, 1-1/C NO.4 GND, 2-1/C NO.6, AND 1-1/C NO.6 GROUND, (XLP-TYPE USE), 2" DIA. POLYETHYLENE	822	FOOT	\$ 36.34	824.50	2.50	\$ 90.85	FINAL BALANCING
90		6#6 THHN, 2" PVC SCH 40	0	LSUM	\$ 923.20	1.00	1.00	\$ 923.20	FINAL BALANCING
91		Field Drilled Holes in Light Poles	0	LSUM	\$ 569.32	1.00	1.00	\$ 569.32	FINAL BALANCING
92		ADDITIONAL EXCAVATION & STONE	1			SUB TOTAL		\$ (32,875.93)	FINAL BALANCING
						TOTAL AMOUNT	=	\$ 32,124.07	FINAL BALANCING