

DISTRICTS 2 & 3

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: May 29, 2019 (COW) (B of T) **Date:** June 20, 2019

TITLE: Traffic Signal at Finley Road and Oak Creek Drive
Change Order No. 1

SUBMITTED BY: Carl Goldsmith, Director of Public Works 

BACKGROUND/POLICY IMPLICATIONS:

Contract duration extension due to weather-related supplier delays.

FISCAL IMPACT/FUNDING SOURCE:

Total Contract Amount: None
Project Number: ST-17-08 Traffic Signal at Finley & Oak Creek Cons.
Account: None

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.



To: Chairperson and Public Works & Environmental Concerns Committee
From: Matthew Lew, PE, Civil Engineer
Through: Carl Goldsmith, Director of Public Works *CG*
Date: May 29, 2019
Subject: Finley Road / Oak Creek Drive Traffic Signal Change Order

Change Order

The Traffic Signal at Finley Road and Oak Creek Drive improvement project replaces an existing traffic signal installation including installing a fourth intersection leg traffic signal at the intersection of Finley Road, Oak Creek Drive, and the new Woodmoor Drive. These improvements are funded by the Village and Donven Homes, the private developer completing the adjacent Woodmoor site.

Due to weather related events, Valmont Structures (traffic signal supplier) encountered delays to provide the project traffic signal posts, poles, and mast arms. Their facility experienced flooding that delayed project items and provided a letter verifying their anticipated shipping date. Per the Valmont letter, the latest anticipated shipping date was 5/24/2019. Based on that date, one week delivery, four week installation, and one week contingency, a six week extension with an updated completion date of June 26, 2019 is proposed that was discussed between Village staff and Home Towne Electric (contractor). Per the project specifications, punch list items including final inspection would be completed within 10 calendar days of completion. The enclosed documentation includes the change order, contractor request, supplier letter, and supplier facility exhibit. Below is an item summary.

Contract Duration

- Adjust the project completion date to June 26, 2019 (+42 calendar days)

Please find Change Order No. #1 attached for a project completion date extension. Since the proposed time extension is longer than 30 days, this change order is provided to the Committee to provide a recommendation to the Board of Trustees.

R E S O L U T I O N
R _____ 19

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 Home Towne Electric regarding Contract ST-17-08 for the Traffic Signal at Finley and Oak Creek, 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 extend the completion date to June 26, 2019.

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.

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 20th day of June, 2019, pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved this 20th day of June, 2019.

Keith Giagnorio
Village President

ATTEST:

Sharon Kuderna
Village Clerk




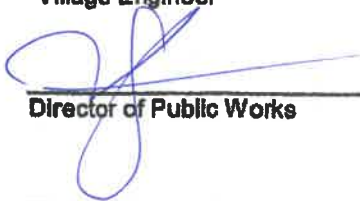
VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Traffic Signal at Finley and Oak Creek PROJECT NO.: ST-17-08
 LOCATION: Finley Road at Oak Creek/Woodmoor Drive CHANGE ORDER: 1
 CONTRACTOR: Home Towne Electric DATE: 5/8/2019
 DESCRIPTION OF CHANGE ORDER: Project Time Extension

ORIGINAL CONTRACT AMOUNT:	[1]	\$249,999.80
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$0.00
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	\$249,999.80
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$0.00
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	\$249,999.80

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4])	\$0.00
TIME EXTENSION OR REDUCTION:	42 days
TOTAL CONTRACT TIME: (PENDING APPROVAL)	6/26/2019
BUDGET ESTIMATE:	\$300,000.00
ENGINEER'S ESTIMATE:	\$272,937.30

RECOMMENDED FOR ACCEPTANCE:

	5/8/19	Date		Approved By:	
Project Engineer				Director of Finance	Date
	5-13-19	Date		Approved By:	
Contractor				(\leq 10K or 25%) Village Manager	Date
	5/13/19	Date		Approved By:	
Village Engineer				(>\$10K or 25%) Village President	Date
	5/13/19	Date		Attest:	
Director of Public Works				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 amended to incorporate this Change Order



**HOME
TOWNE
ELECTRIC, INC.**

April 5, 2019

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

Re: Finley & Oak Creek - Lombard
Project No. ST-17-08
Home Towne Job# 182380

Dear Matthew:

Home Towne is asking for an extension of time due delays in the manufacturing process of the Traffic Signal Mast Arms.

As previously discussed, the Mast Arms, from Valmont, are delayed due to flooding at and around the factory in Valley Nebraska. Home Towne is asking for an extension of time per Art. 108.08 in the IDOT Standard Specifications for Road and Bridge Construction, (2) Extraordinary conditions of weather, and (10) Cataclysmic events. They are considering this a force majeure event.

At this time, Home Towne is requesting an extension of time with an updated completion date of June 26, 2019.

Home Towne will continue work with the manufacturer to try and minimize this delay the best we can.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Pete Mihojevich
Home Towne Electric



Valmont Structures
28800 Ida Street, PO Box 358
Valley, NE 68064-0358 USA

April 3, 2019

Re: 432432-3-1
Lombard Finley & Oak Creek TS F283A

Dear Yolana –

The subject order is currently scheduled to ship on 4/26/19 from Valmont's Valley, NE manufacturing facility.

Despite the recent flood, this site's operations have now returned to nearly 100% operability. As we deal with the aftermath in our storage areas around the site, we expect some minor additional shipment delays. At this time, we're anticipating up to a four week delay.

Should that transpire, the expected ship date on this project would move to on or about 5/24/19. Please keep in touch with your team here in Valley – we're committed to providing you updates as information becomes available.

Sincerely,

A handwritten signature in black ink, appearing to read "Ryan P. Eddie".

Ryan Eddie
Director of Agent Sales

Cc: Theresa Stenger
Beth Patterson