

**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 *deh*

**DATE:** July 6, 2011 (B of T) Date: August 18, 2011

**TITLE:** FY 2011 Asphalt Paving and Patching  
Change Order No. 4 – Final Balance of Unused Quantities, Necessary Additional  
Work.

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

**BACKGROUND/POLICY IMPLICATIONS:**

Requesting final-project adjustments to the construction contract, the addition of paving the alleys between Lombard Av and Elm St and balancing of quantities to date, resulting in a decrease in the total contract amount by \$181,308.14.

**FISCAL IMPACT/FUNDING SOURCE:**



THIS CHANGE ORDER: \$181,308.14 DECREASE  
TOTAL REVISED CONTRACT: \$857,521.10  
P.O. No.: ~~004064~~ *065573*  
HTE Project No.: 5509, 5514, 5545, 5515  
Public Works Project Number: ST-11-02

Review (as necessary):  
Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X *deh* \_\_\_\_\_ Date \_\_\_\_\_  
Village Manager X *David Dratnol* \_\_\_\_\_ Date 7/12/11

**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  
**Through:** Carl Goldsmith, Director of Public Works   
**From:** David A. Dratnol, P.E., Village Engineer   
**Date:** July 6, 2011  
**Subject:** FY 2011 Asphalt Paving and Patching CO#4 Final Balancing of Quantities, Additional Improvements.

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Attached please find Change Order No. 4 for this project representing the addition of the paving of the alleys between Lombard Av and Elm St and balancing of quantities to date, resulting in a decrease in the total contract amount by \$181,308.14.

These items will be reviewed for recommendation to the Village Board by the Public Works Committee at their July 12, 2011 meeting. If recommended for approval by the Public Works Committee, please present this change order to the President and Board of Trustees for approval at the August 18<sup>th</sup> meeting. Upon approval, please return two (2) signed copies to Public Works Engineering for further processing and send one (1) copy to Records.



**R E S O L U T I O N**  
**R \_\_\_\_\_ 12**

**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. 4 to the contract between the Village of Lombard and Chicagoland Paving Inc. regarding the FY 2011 Asphalt Paving and Patching project, as attached hereto as Exhibit "A" and made part hereof, to the Corporate Authorities of the Village of Lombard; and

**WHEREAS**, said Change Order No. 4 attached hereto as Exhibit "A" would decrease the dollar amount of the contract by \$181,308.14; and

**WHEREAS**, said Change Order No. 4 combined with previously approved Change Orders, would result in a total contract decrease in the dollar amount of the original contract by \$181,308.14.

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 \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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

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

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
**William J. Mueller**  
**Village President**

ATTEST:

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

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
**Village Attorney**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2011 Asphalt Paving and Patching  
 PROJECT NO.: ST-11-02  
 LOCATION: Various CHANGE ORDER: 4

CONTRACTOR: Chicagoland Paving Contractors, Inc. DATE: 6/28/2011

DESCRIPTION OF CHANGE ORDER: Adjusting quantities to reflect final measured values

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$1,038,829.24</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,038,829.24</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$181,308.14)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$857,521.10</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$181,308.14)

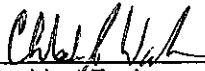
TIME EXTENSION OR REDUCTION: N/A

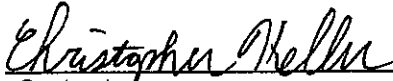
TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

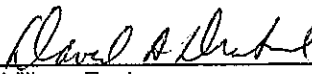
BUDGET ESTIMATE: \$1,038,829.24

ENGINEER'S ESTIMATE: \$865,456.99

**RECOMMENDED FOR ACCEPTANCE :**

 7/6/11 Approved By: \_\_\_\_\_  
 Resident Engineer Date Director of Finance Date

 7/6/11 Approved By: \_\_\_\_\_  
 Contractor Date (<\$10K or 25%) Village Manager Date

 7/6/11 Approved By: \_\_\_\_\_  
 Village Engineer Date (>\$10K or 25%) Village President Date

 7/6/11 Attest: \_\_\_\_\_  
 Director of Public Works Date 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 extended to incorporate this Change Order.

The FY 2011 Asphalt Paving and Patching

C.O. #4

6/28/2011

Item	Original Quantity	Unit	Add/Deduct	Final Quantity	Unit Price	Final Contract Value
REM & DISP OF UNSUITABLE MATERIAL	2037	CY	-113.9	1923.1	\$24.00	\$46,154.40
BIT BASE CSE 4 3/4"	7,738	SY	254	7992	\$20.00	\$159,840.00
AGGREGATE BASE REPAIR CA-6	1,040	CY	-274.75	765.25	\$32.00	\$24,488.00
BITUMINOUS SURFACE REMOVAL 1 1/2"	26,077	SY	843	26920	\$1.15	\$30,958.00
BITUMINOUS SURFACE REMOVAL 2"	23,098	SY	1649	24747	\$1.50	\$37,120.50
BITUMINOUS SURFACE REMOVAL 4"	7,738	SY	254	7992	\$2.75	\$21,978.00
BITUMIUS MATERIALS (PRIME COAT)	17,456	Gallon	-16106	1350	\$0.10	\$135.00
HMA BC IL-19 N50 2 1/4"	4,657	SY	270	4927	\$9.50	\$46,806.50
HMA SC 'C' N50 1 1/2"	7154	SY	1213	8367	\$7.00	\$58,569.00
HMA BC IL-19 N50 2 3/4"	3,081	SY	-16	3065	\$10.00	\$30,650.00
HMA SC 'C' N50 2"	27,758	SY	3184	30942	\$9.00	\$278,478.00
AREA REFLECTIVE CRACK CONTROL TREATMENT , SYSTEM A	24,042	SY	8431	32473	\$1.15	\$37,343.95
CL D PATCH 10"	21	SY	48	69	\$100.00	\$6,900.00
CL D PATCH 12"	11	SY	19	30	\$100.00	\$3,000.00
CL D PATCH 15"	190	SY	-46	144	\$85.00	\$12,240.00
TRAFFIC CONTROL & PROTECT	1	LS	0	1.00	\$23,189.15	\$23,189.15
PREF PL PM TB LINE 4 YELLOW	142	LF	133	275.00	\$8.20	\$2,255.00
PREF PL PM TB LINE 12 WHITE	115	LF	126	241.00	\$22.60	\$5,446.60
PREF PL PM TB LINE 18 WHITE	221	LF	81	302.00	\$29.00	\$8,758.00
CREDIT FOR USING VILLAGE DUMP SITE	0	CY	1188.5	1188.50	-\$4.00	-\$4,754.00
BUTT JOINT	0	LF	100	100.00	\$10.00	\$1,000.00
SHOULDER REPAIR (1' x 3.5" ) CA-6 STONE	0	LF	600	600.00	\$1.50	\$900.00
PAVEMENT CLEANUP	0	SY	1265	1265.00	\$1.00	\$1,265.00
LEVELING BINDER, N50 1-1/2"	0	SY	1600	1600.00	\$5.00	\$8,000.00
Alley off of Lombard Av	0	LS	1	1.00	\$7,900.00	\$7,900.00
Alley off of Elm St	0	LS	1	1.00	\$8,900.00	\$8,900.00

Total Completed	\$857,521.10
Awarded Amount	1,038,829.24
Change Order Value	181,308.14