

DISTRICT ALL

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

Resolution or Ordinance (Blue) _____
Waiver of First Requested
Recommendations of Boards, Commissions & Committees (Green)
Other Business (Pink) _____

X

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: William T. Lichter, Village Manager

DATE: October 31, 2007 (COW) (B of T) Date: 11/15/07

TITLE: FY 2008 Asphalt Paving and Patching Program
Change Order No. 2

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

BACKGROUND/POLICY IMPLICATIONS:

See memo

FISCAL IMPACT/FUNDING SOURCE:

\$17,295.85 INCREASE
TOTAL CONTRACT: \$689,750.20
PW Proj: ST-08-02

Review (as necessary):

Village Attorney X _____
Finance Director X *William T. Lichter*
Village Manager X *William T. Lichter*

Date _____
Date 11/16/07
Date 11/16/07

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



William T. Lichter, Village Manager
Wes Anderson, Director of Public Works
David A. Dramol, P.E., Village Engineer

October 31, 2007
FY 2008 Asphalt Paving and Patching Program
Change Order (#2)

To:
Through:
From:
Date:
Subject:



Attached please find Change Order No. # 2 for this project, which represents the balancing of final quantities. This change order increases the current contract by \$17,295.85 to a final amount of \$689,750.20. The final contract amount is \$70,509.80 under the budgeted amount of \$760,260.00

Paving Related Items:

8" patching (CLD PATCH T4 8") was increased to repair distressed areas surrounding the proposed patches. The item for 1.75" removal (BITUMINOUS SURFACE REMOVAL 1.75") was increased because it was determined that the book return area in front of the Helen Plum Library only needed to be ground 1.75" instead of 4" (and the quantity of 4" surface removal was reduced accordingly).

Base Repair Items:

Bituminous base course (BIT BASE CSE 5) was increased due to poor base conditions requiring repair. The pay item for remove and replace 4" (REMOVE AND REPLACE 4") is a new pay item associated with work on North Broadway. After milling the existing the asphalt, it was found that the concrete base was failing and required replacement. This new pay item includes the removal of the concrete base and preparation prior to paving.

Pavement Striping:

Additional pavement striping was placed for added patches and work at Main Street and Maple Avenue.

This item will be reviewed by the Public Works Committee on November 13, 2007. If recommended for approval by the committee, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on November 15, 2007. If approved, please have two signed copies returned to Engineering for further processing.

R E S O L U T I O N
R _____
08

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 5/33B-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. 2 to the contract between the Village of Lombard and Brothers Asphalt Paving, Incorporated regarding the FY2008 Asphalt Paving and Patching Program, as attached hereto as Exhibit "A" and made part hereof, 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 \$17,295.85

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 _____, 2007

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2007

William J. Mueller
Village President

ATTEST:

Brightie O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2008 Asphalt Paving and Patching Project

PROJECT NO.: ST-08-02

LOCATION: Various Locations

CONTRACTOR: Brothers Asphalt Paving, Inc.

DESCRIPTION OF CHANGE ORDER: See Memo

DATE: 10/31/2007

CHANGE ORDER: 2 (Final)

ORIGINAL CONTRACT AMOUNT: \$487,137.50

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$185,316.85

CURRENT CONTRACT AMOUNT: [1]+[2] \$672,454.35

PROPOSED CHANGE ORDER: [4] \$17,295.85

PROPOSED REVISED CONTRACT AMOUNT: [3]+[4] \$689,750.20

NET OF ALL CHANGE ORDERS: [2]+[4] \$202,612.70

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL)

BUDGET ESTIMATE: \$760,260.00

ENGINEER'S ESTIMATE: \$742,000.00

RECOMMENDED FOR ACCEPTANCE:

Resident Engineer: [Signature] 11/5/07
 Approved By: [Signature] Director of Finance 11/6/07

Contractor: [Signature] 11-5-07
 Approved By: [Signature] Village Manager (<\$10K or 25%)

Village Engineer: [Signature] 11/6/2007
 Approved By: [Signature] Village President (>\$10K or 25%)

Director of Public Works: [Signature]
 Attest: [Signature] Village Clerk

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 2007 Asphalt Paving and Patching Project

C.O. #2

10/31/2007

ITEM	ORIGINAL QUANTITIES	REVISED QUANTITIES FROM C.O. #1	UNIT	UNIT PRICE	REVISED QUANTITIES	DIFFERENCE	AMOUNT
EARTH EXCAVATION	50	50	CY	\$30.00	0	(50)	(\$1,500.00)
REM & DISP OF UNSUITABLE MATERIAL	380	430	CY	\$25.00	369	(61)	(\$1,525.00)
BIT BASE CSE 5	1,010	1010	SY	\$17.00	1047	37	\$629.00
PREPARATION OF BASE	4,200	4200	SY	\$1.00	668	(3,532)	(\$3,532.00)
AGGREGATE BASE REPAIR CA-6	235	285	CY	\$35.00	145	(140)	(\$4,900.00)
BITUMINOUS SURFACE REMOVAL 4"	18,900	25113	SY	\$3.50	22056	(3,057)	(\$10,699.50)
HMA BC IL-19 N50	9,250	9250	SY	\$7.50	8849	(401)	(\$3,007.50)
HMA BC IL-19 N70	9,650	15863	SY	\$7.70	13526	(2,337)	(\$17,994.90)
HMA SC "C" N50	9,250	9770	SY	\$8.20	9580	(190)	(\$1,558.00)
HMA SC "D" N70	9,650	15863	SY	\$8.25	13694	(2,169)	(\$17,894.25)
CLD PATCH T4 8"	30	88	SY	\$40.00	110	22	\$868.00
CLD PATCH T4 15"	500	757	SY	\$70.00	613	(144)	(\$10,080.00)
AREA REFLECTIVE CRACK CONTROL TREATMENT, SYSTEM A	4,200	4200	SY	\$2.00	3745	(455)	(\$910.00)
DRAIN & UTIL STRUCT ADJ.	24	40	EA	\$400.00	34	(6)	(\$2,400.00)
PREF PL PM TB LINE 4	850	1865	LF	\$5.00	2415	550	\$2,750.00
Geotech Fab F/gr Stab	0	520	SY	\$4.00	0	(520)	(\$2,080.00)
BITUMINOUS SURFACE REMOVAL 1.75"	0	520	SY	\$3.50	1218	698	\$2,443.00
PREF PL PM TB LINE 6	0	116	LF	\$9.00	607	491	\$4,419.00
PREF PL PM TB LINE 8	0	451	LF	\$11.00	0	(451)	(\$4,961.00)
PREF PL PM TB LINE 12	0	377	LF	\$30.00	282	(95)	(\$2,850.00)
PREF PL PM TB LINE 18	70	98	LF	\$40.00	74	(24)	(\$960.00)
PREF PL PM TB LTR & SYM	0	81	SF	\$38.00	107	26	\$988.00
REMOVE AND REPLACE 4"	0	0	SY	\$28.00	3077	3,077	\$86,156.00
TRAFFIC CONTROL & PROTECT	1	1	LS	\$20,000.00	1	0	\$0.00
TRAFFIC CONTROL & PROTECT	0	0	LS	\$5,895.00	1	1	\$5,895.00
Total:							\$17,295.85