

DISTRICT 6

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: November 30, 2020 (COW) (B of T) **Date:** December 17, 2020

TITLE: Lombard Meadows - Phase III, (Magnolia Circle & Cherry Lane -North of Magnolia)
Change Order No. 3 (Final)

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

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 3 is a net decrease of (\$60,101.89). It is the summary of all quantity adjustments for all the contract pay items.

FISCAL IMPACT/FUNDING SOURCE:

Current Contract Amount: \$1,583,563.90

Change Order #3: (\$60,101.89)

Total Revised Contract Amount: \$1,523,462.01

Project #: ST 15-03

PO #: 2020-00001206

Account: Water/Sewer Capital Reserve (520.790.715.75420) (\$ 5,206.16)

Construction Fund (410.710.725.75420) (\$54,895.73)

Review (as necessary):

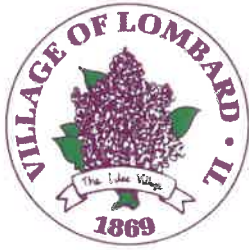
Village Attorney X _____ Date _____

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 Public Works *DG*
Through: Carl Goldsmith, Public Works Director *CG*
Date: November 30, 2020
Subject: Lombard Meadows - Phase III
 (Magnolia Circle & Cherry Lane -North of Magnolia)
 Change Order No. 3 (Final)

Attached please find Change Order No.3 (Final) for this project in the amount of a net decrease of \$60,101.89.

The revised contract amount represents the final agreed-upon field measured quantities for all the contract pay items. Pay items with reductions either were not necessary or the quantities were more than was needed to construct the job. The large reduction in the Hot-Mix Asphalt Driveway Pavement – Residential item was related to 17 households taking advantage of the Village’s optional program to upgrade driveway aprons from asphalt to concrete based on the difference in the contract unit prices.

Two previous change orders totaling \$3,745.69 were sent to the Village Manager’s Office. This change order will be presented to the Public Works Committee on December 8th. Pending the Committee recommending approval, please present Change Order No. 3 to the President and Board of Trustees for their review and approval at their regular meeting on December 17, 2020. If approved, please have a signed copy returned to Engineering for further processing.

Finance – modification to existing PO:

PO #: 2020-00001206

Project #: ST 15 03

\$60,101.89 DECREASE

Water/Sewer Capital Reserve Fund (520.790.715.75420) (\$5,206.16)

Construction Fund (410.710.725.75420) (\$54,895.73)

Total Revised Contract Amount: \$1,523,462.01

DG/rgs

R E S O L U T I O N
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. 3 to the contract between the Village of Lombard and the RW Dunteman Company regarding the Lombard Meadows – Phase III project, 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 \$60,101.89.

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 17th day of December, 2020, pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 17th day of December, 2020.

Keith Giagnorio
Village President

ATTEST:

Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Lombard Meadows - Phase III PROJECT NO.: ST-15-03
 LOCATION: Magnolia Circle & Cherry Lane CHANGE ORDER: 3
 CONTRACTOR: RW Dunteman Company DATE: November 17, 2020

DESCRIPTION OF CHANGE ORDER: This is the final balancing of contract quantities to date. Quantities have been agreed between the Contractor and Village.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,579,818.21</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$3,745.69</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,583,563.90</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$60,101.89)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,523,462.01</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$56,356.20)
 TIME EXTENSION OR REDUCTION: None
 TOTAL CONTRACT TIME: (PENDING APPROVAL) -
 BUDGET ESTIMATE: \$1,962,000.00
 ENGINEER'S ESTIMATE: \$2,079,214.50

RECOMMENDED FOR ACCEPTANCE :

[Signature] 11/23/2020 Approved By: _____
 Resident Engineer Date Director of Finance Date

[Signature] 11/23/20 Approved By: _____
 Contractor Date (-\$10K or 25%) Village Manager Date

[Signature] 11/30/20 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

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

[Signature] _____
 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.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	DESCRIPTION
20200100	EARTH EXCAVATION	2,052.0	CU YD	\$ 39.80	2,007.80	(44.20)	\$ (1,759.16)	Plan quantity was overestimated.
20400800	FURNISHED EXCAVATION	1,546.0	CU YD	\$ 0.97	101.51	(1,444.49)	\$ (1,401.16)	Plan quantity was overestimated.
21101615	TOP SOIL FURNISH AND PLACE, 4"	4,396.0	SQ YD	\$ 7.00	3,688.80	(707.20)	\$ (4,960.40)	Plan quantity was overestimated.
25000400	NITROGEN FERTILIZER NUTRIENT	82.0	POUND	\$ 3.00	70.50	(11.50)	\$ (34.50)	Plan quantity was overestimated.
25000600	PHOSPHORUS FERTILIZER NUTRIENT	82.0	POUND	\$ 3.00	70.50	(11.50)	\$ (34.50)	Plan quantity was overestimated.
25000600	POTASSIUM FERTILIZER NUTRIENT	82.0	POUND	\$ 3.00	70.50	(11.50)	\$ (34.50)	Plan quantity was overestimated.
25100630	EROSION CONTROL BLANKET	4,396.0	SQ YD	\$ 1.25	3,688.80	(707.20)	\$ (884.00)	Plan quantity was overestimated.
25200200	SUPPLEMENTAL WATERING	100.0	UNIT	\$ 40.00	33.90	(66.10)	\$ (2,644.00)	Plan quantity was overestimated.
40201000	AGGREGATE FOR TEMPORARY ACCESS	980.0	TON	\$ 4.50	169.38	(810.62)	\$ (3,647.79)	Plan quantity was overestimated.
40600275	BITUMINOUS MATERIALS (PRIME COAT)	9,100.0	POUND	\$ 0.01	0.00	(9,100.00)	\$ (91.00)	This item was not utilized on this contract.
40600290	BITUMINOUS MATERIALS (TACK COAT)	1,828.0	POUND	\$ 0.01	968.00	(860.00)	\$ (8.60)	Decrease in quantity reflects measurements taken in field.
56200300	WATER SERVICE LINE, 1"	974.7	FOOT	\$ 1.00	980.70	6.00	\$ 6.00	Increase in quantity reflects measurements taken in field.
Z0019900	DUST CONTROL WATERING	150.0	UNIT	\$ 30.59	9.00	(141.00)	\$ (4,313.19)	Plan quantity was overestimated.
Z0023203	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	12.0	EACH	\$ 199.49	14.00	2.00	\$ 398.98	Quantity incorrectly deducted on previous Change Order #2.
Z0033028	MAINTENANCE OF LIGHTING SYSTEM	7.0	CAL MO	\$ 500.00	6.00	(1.00)	\$ (500.00)	Plan quantity was overestimated.
Z0023202	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER MA	145.0	EACH	\$ 48.91	20.00	(125.00)	\$ (6,238.75)	Plan quantity was overestimated.
LOMSP5	DRAINAGE & UTILITY STRUCTURE TO BE ADJUSTED	3.0	EACH	\$ 460.00	2.00	(1.00)	\$ (460.00)	Decrease in quantity reflects actual quantity of structures which were adjusted.
LOMSP6	SEEDING, CLASS 1	4,396.0	SQ YD	\$ 0.95	3,688.80	(707.20)	\$ (671.84)	Plan quantity was overestimated.
LOMSP14	HOT-MIX ASPHALT DRIVEWAY PAVEMENT - RESIDENTIAL	601.0	SQ YD	\$ 40.17	155.30	(445.70)	\$ (17,903.77)	Plan quantity was overestimated.
LOMSP15	POROUS GRANULAR EMBANKMENT - SUBGRADE	1,650.0	CU YD	\$ 1.68	69.83	(1,580.17)	\$ (2,654.69)	Plan quantity was overestimated.
LOMSP16	TRENCH BACKFILL - SPECIAL	3,324.0	CU YD	\$ 38.00	3,000.71	(323.29)	\$ (12,285.02)	Decrease in quantity reflects measurements taken in field.
TOTAL =							\$ (60,101.89)	