

DISTRICT-All

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 R. Niehaus, Village Manager

DATE: 10/07/2014 PWC **Date:** 10/16/2014 (B of T)

TITLE: FY 2014 Concrete Rehabilitation and Utility Cuts Patching
Change Order No. #1 and Final

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

BACKGROUND/POLICY IMPLICATIONS:

This final balancing change order is intended to adjust the contract quantities to reflect final measured quantities in the field. This change order will increase the contract amount by \$19,759.03 resulting in a final contract amount of \$973,006.63.

FISCAL IMPACT/FUNDING SOURCE:

\$19,759.03 INCREASE
TOTAL REVISED CONTRACT: \$973,006.63
PW Proj: ST-13-01
P.O. #: 2014-00000720
RM Proj: 20, 21
Account No.: 410.710.725.75420

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 R. Niehaus, Village Manager
Through: Carl Goldsmith, Director of Public Works *CGS*
From: David A. Dratnol, P.E., Village Engineer *DD*
Date: October 7, 2014
Subject: FY 2014 Concrete Rehabilitation and Utility Cuts Patching

Attached please find Change Order No. 1 for FY 2014 Concrete Rehabilitation and Utility Cuts Patching. This is a final balancing change order that increases the total contract value by \$19,759.03 to reflect the measured quantities of work completed.

<i>Project</i>	<i>Award</i>	<i>C.O. #1</i>	<i>Total</i>	<i>Budget</i>
RM Project 20- Concrete Street Rehabilitation Program	\$493,247.60	\$19,759.03	\$514,882.63	\$820,000
RM Project 21- Concrete Utility Patching	\$100,000.00	\$00,000.00	\$99,376.00	\$100,000
ST-13-01 Madison Street Rehabilitation	\$360,000.00	\$00,000.00	\$358,748.00	\$360,000

This change order will be presented at the October 14th Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the October 16th meeting. If approved, please have two (2) signed copies returned to PW-Engineering for further processing.

RESOLUTION
R _____

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING A DECREASE 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. 1 to the contract between the Village of Lombard and Triggs Construction, Inc. regarding the FY2014 Concrete Rehabilitation and Utility Cuts 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 \$19,759.03.

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 _____, 2014.

Ayes: _____

Nays: _____

Absent: _____

Approved this ____ day of _____, 2014.

Keith T. Giagnorio
Village President

ATTEST:

Sharon Kuderna
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2014 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

PROJECT NO.: _____

LOCATION: Various

CHANGE ORDER: 1

CONTRACTOR: Triggi Construction, Inc.

DATE: 10/7/2014

DESCRIPTION OF CHANGE ORDER: This change order is for the final balancing of as-built field quantities.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$953,247.60</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$953,247.60</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$19,759.03</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	<u>\$973,006.63</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$19,759.03

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,280,000.00

ENGINEER'S ESTIMATE: \$1,245,683.49

RECOMMENDED FOR ACCEPTANCE :

Thomas L. Pifer 10-7-14 Approved By: _____
 Resident Engineer Date Director of Finance Date

[Signature] 10-07-14 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

David A. [Signature] 10/8/14 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

David [Signature] 10/8/14 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.

NO	ITEM	Original Quantity	Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
20201200	REM & DISP UNS MATL	50	CY	\$20.00	\$1,000.00	-50	0.00	\$0.00
207002200	POROUS GRAN EMB	50	CY	\$30.00	\$1,500.00	-50	0.00	\$0.00
20200100	EARTH EXCAVATION	1680	CY	\$28.50	\$47,880.00	38.5	1,718.50	\$48,977.25
21001000	GEOTECH FAB F/GR STAB	15,128	SY	\$1.00	\$15,128.00	31.1	15,159.10	\$15,159.10
21101615	TOPSOIL F & P 4	3000	SY	\$4.00	\$12,000.00	-1400	1,600.00	\$6,400.00
25200200	SUPPLE WATERING	1	UNIT	\$500.00	\$500.00	-1	0.00	\$0.00
25000100	SEEDING CL 1	3000	SY	\$1.75	\$5,250.00	-1400	1,600.00	\$2,800.00
31101200	SUB GRAN MAT B 4	15,128	SY	\$5.00	\$75,640.00	1,183.53	16,311.53	\$81,557.65
42300200	PCC DRIVEWAY PVT 6 SP	205	SY	\$30.00	\$6,150.00	46.7	251.70	\$7,551.00
Z0004600	BIT DRIVEWAY PAVT (RES)	526	SY	\$30.00	\$15,780.00	177.2	703.20	\$21,096.00
42400200	PC CONC SIDEWALK SPL	335	SF	\$3.00	\$1,005.00	-35	300.00	\$900.00
42400800	DETECTABLE WARNING	110	SF	\$15.00	\$1,650.00	-40	70.00	\$1,050.00
40201000	AGGREGATE-TEMP ACCESS	89	TON	\$15.00	\$1,335.00	-89	0.00	\$0.00
44000100	PAVEMENT REM	15128	SY	\$7.00	\$105,896.00	882.2	16,010.20	\$112,071.40
44000200	DRIVE PAVEMENT REM	731	SY	\$8.00	\$5,848.00	252	983.00	\$7,864.00
44000500	COMB CC&G REM	232	LF	\$5.00	\$1,160.00	-216	16.00	\$80.00
44000600	SIDEWALK REM	335	SF	\$1.00	\$335.00	-35	300.00	\$300.00
44200944	CL B PATCH T4 8	15128	SY	\$32.50	\$491,660.00	882.2	16,010.20	\$520,331.50
60603800	COMB CC&G TB6.12	232	LF	\$15.00	\$3,480.00	-232	0.00	\$0.00
60605000	COMB CC&G TB6.24	12	LF	\$20.00	\$240.00	4	16.00	\$320.00
66800200	NON-SPL WASTE DISPOSAL	50	CY	\$1.00	\$50.00	-50	0.00	\$0.00
78003110	PREF PL PM TB 4 YELLOW	1097	LF	\$3.50	\$3,839.50	127	1,224.00	\$4,284.00
78003110	PREF PL PM TB 4 WHITE	672	LF	\$3.50	\$2,352.00	501.5	1,173.50	\$4,107.25
78003130	PREF PL PM TB 6 WHITE	113	LF	\$7.00	\$791.00		113.00	\$791.00
78003100	PREF PL SYM & LETTERS	34.5	SY	\$35.00	\$1,207.50	1.9	36.40	\$1,274.00
78003150	PREF PL TB 12 WHITE	240	LF	\$14.00	\$3,360.00		240.00	\$3,360.00
	PREF PL STOP BAR 18"	54	LF	\$21.00	\$1,134.00		54.00	\$1,134.00
	GROOVING RECESSED MRK 5"	1769	LF	\$2.15	\$3,803.35	628.5	2,397.50	\$5,154.63
	GROOVING RECESSED MRK 7"	113	LF	\$2.75	\$310.75		113.00	\$310.75
	GROOVING RECESSED SYM & LETTERS"	34.5	SY	\$65.00	\$2,242.50	1.9	36.40	\$2,366.00
	GROOVING RECESSED MRK 13"	240	LF	\$16.00	\$3,840.00		240.00	\$3,840.00
	GROOVING RECESSED STOP BAR	54	LF	\$45.00	\$2,430.00		54.00	\$2,430.00
	TRAFFIC CONT & PROT	1	LS	\$27,250.00	\$27,250.00		1.00	\$27,250.00
Z0017400	DRAIN UTIL STR ADJ	32	EA	\$150.00	\$4,800.00	-5	27.00	\$4,050.00
Z0017700	DRAIN UTIL STR RECON	11	EA	\$400.00	\$4,400.00	-10	1.00	\$400.00
	DIAMOND GRIND	14000	SY	\$7.00	\$98,000.00	-1814.70	12,185.30	\$85,297.10
	TEMP. HMA PATCH ON MAIN ST.	0	LS	\$500.00	\$0.00	1	1.00	\$500.00
	Bid Total				\$953,247.60		CO #1 Total	\$19,759.03
							Contract Total	\$973,006.63