

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: October 5, 2015 (COW) (B of T) **Date:** October 15, 2015

TITLE: Lombard Meadows – Phase 2 & Circle Avenue
 Change Order No. 4

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

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 4 is a net increase of \$12,870.90. The change order represents six (6) Time and Material billings for extra work related to unanticipated field conditions.

FISCAL IMPACT/FUNDING SOURCE:

Project #: ST 14 02 & ST 14 03

Current Contract Amount: \$4,203,017.49

Change Order #4: \$12,870.90

Total Revised Contract Amount: \$4,215,888.39

PO #: 2015-00001222

Account:	ST 14 02 (Circle Avenue) Construction	
	<u>Water/Sewer Capital Reserve 520.790.715.75420</u>	<u>\$7,713.28</u>
	ST 14 03 (Lombard Meadows – Phase 2) Construction	
	<u>Water/Sewer Capital Reserve 520.790.715.75420</u>	<u>\$1,794.06</u>
	<u>Construction Fund 410.710.725.75420</u>	<u>\$3,363.56</u>

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 Director *DG*
 Through: Carl Goldsmith, Public Works Director *g*
 Date: September 30, 2015
 Subject: Lombard Meadows - Phase 2 & Circle Avenue
 Change Order No. 4

Attached please find Change Order No. 4 for this project in the amount of a net increase of \$12,870.90. The change order represents six (6) Time and Material billings for extra work related to unanticipated field conditions.

TIME AND MATERIAL BILLING #11 WATER MAIN REPAIR AT 273 CIRCLE AVENUE During underground utility construction on Circle Avenue, a repair sleeve that was installed as part of a previous (prior to the project) water main repair, failed. The billing represents the labor, equipment and material used to fix the water main break. *Billing = \$1,453.76*

TIME AND MATERIAL TIME AND MATERIAL BILLING #14 ELECTRICIAN CALL-OUT Based on utility records and field locates, it was anticipated that the electrician would need to relocate the existing street light unit duct during the excavation/installation of the new 36 inch diameter storm sewer on Lilac Way (between Lombard Circle and Chase Lane). As the unit duct and existing storm sewer were exposed, it was determined that the unit duct relocation would not be necessary. The billing is for the stand-by time for labor and equipment. *Billing = \$847.58*

TIME AND MATERIAL BILLING #15 REPAIR OF LEAKING WATER VALVE The existing water valve at intersection of Harrison and Lombard failed and was leaking excessively. Work could not be delayed as the valve could not be "nursed" until the next business day. To minimize costs, the Village supplied the new valve. Billing is strictly for labor and equipment. *Billing = \$2,629.63*

TIME AND MATERIAL BILLING #16 SANITARY SEWER SERVICE REPAIR AT 741 S. LODGE Village crews televise all sanitary sewer services after they have been completed by the contractor. A Village crew that reviewed the video of the service lateral at 741 S. Lodge determined that a pipe segment was not pushed "home". Pipe not properly installed is the responsibility of the contractor to repair at no cost to the Village. After the pipe was exposed, and examined by the Resident Project Representative and the Village Utility Representative, it was determined to be properly installed. Billing is for the labor, equipment and disposal fees. *Billing = \$1,794.06*

TIME AND MATERIAL BILLING #18 WATER MAIN REPAIR AT 308 EAST HARRISON AVENUE During underground utility construction within the intersection of Harrison and Circle Avenue, there was a water main break on Harrison Avenue between Stewart and Lombard Avenues. This section of water main failed and a repair sleeve was installed to repair the failed section of pipe. The billing represents the labor, equipment and material used to fix the water main break. *Billing = \$3,629.89*

TIME AND MATERIAL BILLING #19 REINSTALL HAND HOLE AND CABLE During underground utility construction at the intersection of Chase Lane and Lilac Way, the existing lighting system was in conflict with the installation of the new storm sewer. This conflict was not identified in the plans. The removal and relocation of the electrical conduit and hand hole were paid under two previous billings. This item is for the reinstallation of the hand hole and cabling. The billing represents the labor, equipment and material to perform the work. *Billing = \$2,515.98*

This change order will be presented to the Public Works Committee on October 13, 2015. If the committee recommends approval, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on October 15, 2015. If approved, please have two signed copies returned to Engineering for further processing.

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.4 to the contract between the Village of Lombard and the RW Duntzman Company regarding the Lombard Meadows – Phase 2 & Circle Avenue 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 increase the dollar amount of the contract by \$12,870.90.

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

Resolution _____

Legistar: 150476

direct and authorize the Village President and Village Clerk to execute said Change Order on behalf of the Village.

Adopted this 15th day of October, 2015, pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 15th day of October, 2015.

Keith Giagnorio
Village President

ATTEST:

Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Circle Ave & Lombard Meadows PH 2 PROJECT NO.: (ST 14) 02 & 03
LOCATION: Circle Ave. & Lombard Meadows PH2 CHANGE ORDER: 4
CONTRACTOR: RW Dunteman Co. DATE: 10/1/2015
DESCRIPTION OF CHANGE ORDER: Extra work approved during construction.

ORIGINAL CONTRACT AMOUNT:		[1]	<u>\$4,174,808.34</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	(#1 - #3)	[2]	<u>\$28,209.15</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3]	<u>\$4,203,017.49</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4]	<u>\$12,870.90</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])		[5]	<u>\$4,215,888.39</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$41,080.05</u>
TIME EXTENSION OR REDUCTION:	<u>7 Calendar days (per CO#1)</u>
TOTAL CONTRACT TIME:	<u>207 Cal Days</u>
BUDGET ESTIMATE:	<u>\$5,025,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$4,568,527.50</u>


RECOMMENDED FOR ACCEPTANCE:


Resident Engineer 10-1-15
Date


Approved By: _____
Director of Finance Date


Contractor 10-2-15
Date

Approved By: _____
(<\$10K or 25%) Village Manager Date


Village Engineer 10-5-15
Date

Approved By: _____
(>\$10K or 25%) Village President Date


Director of Public Works 10/5/15
Date

Attest: _____
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.

Change Order #: 4

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
T&M11	REPAIR WATER MAIN LEAK @ 273 CIRCLE.	0	LS	\$1,453.76	1	1	\$1,453.76	07-23-15 Repair water main leak at 273 Circle Ave.
T&M14	DOWNTIME TO REMOVE UNIT DUCT DURING EXCAVATION WORK.	0	LS	\$847.58	1	1	\$847.58	06-18-15 Mobilization and downtime to remove existing unit duct anticipated to be in conflict with the proposed underground work @ Lombard Circle & Lilac Way that was not required.
T&M15	REPLACE AN EXISTING WATER VALVE THAT WAS LEAKING.	0	LS	\$2,629.63	1	1	\$2,629.63	08-17-15-Replace an existing 8 inch valve on overtime @ Harrison.
T&M16	EXCAVATE TO REPAIR A SEWER SERVICE.	0	LS	\$1,794.06	1	1	\$1,794.06	08-19-15- 741 Lodge Lane -Attempted to repair a sanitary sewer connection that was televised and thought to be defective and when excavated was found to be properly connected.
T&M18	REPAIR WATER MAIN @ 308 HARRISON	0	LS	\$3,629.89	1	1	\$3,629.89	09-01-15-Repair water main @ 308 Harrison on over-time.
T&M19	REINSTALL HH AND CABLE ON LILAC WAY FROM CHASE LANE TO LOMBARD CIRCLE	0	EA	\$2,515.98	1	1	\$2,515.98	08-25-15- Reinstall cable and handhold at the NE corner of Lilac Way & Chase Lane.

TOTAL AMOUNT= \$12,870.90