

**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 Niehaus, Village Manager

**DATE:** June 8, 2016      (B of T)      **Date:** June 16, 2016

**TITLE:** 2016 Asphalt Paving & Patching Program  
Change Order No. #1

**SUBMITTED BY:** Albert K. Stefan, P.E., Village Engineer

**BACKGROUND/POLICY IMPLICATIONS:**

This is a Change Order to increase the Contract. This change constitutes a \$107,374.29 increase in the cost of the project.

**FISCAL IMPACT/FUNDING SOURCE:**

\$107,374.29 INCREASE  
TOTAL REVISED CONTRACT: \$995,000.00  
PW Proj: RM 22, 23, 24 & 26  
P.O. #: 1619  
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 *CG*  
**From:** Albert K. Stefan, P.E., Village Engineer  
**Date:** June 8, 2016  
**Subject:** 2016 Asphalt Paving & Patching Program

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Attached please find Change Order No. 1 for FY 2016 Asphalt Paving & Patching Program. This change order increases the contract in order to take advantage of the unit prices the Village received for this Contract.

Program	Current Contract	Change Order #1	Total	Budget
Asphalt Utility Patching RM 22	\$79,886.32	\$9,663.69	\$89,550.01	\$125,000.00
Local Street Resurfacing RM 23	\$402,339.25	\$48,318.43	\$450,657.68	\$557,000.00
Resurfacing w/Village Crews RM 24	\$74,070.94	\$9,663.68	\$83,734.62	\$330,000.00
Full-Depth Asphalt Patching RM 26	\$331,329.20	\$39,728.49	\$371,057.69	\$440,000.00
Totals	\$887,625.71	\$107,374.29	\$995,000.00	\$1,452,000.00

This change order will be presented at the June 16, 2016, Public Works Committee meeting. If recommended by the Committee, please present this Change Order to the Board of Trustees at the September 17<sup>th</sup> meeting. If approved, please have two (2) signed copies returned to PW-Engineering for further processing.

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2016 ASPHALT PAVING & PATCHING PROGRAM

PROJECT NO.: \_\_\_\_\_

LOCATION: Various

CHANGE ORDER: 1

CONTRACTOR: G.A. Paving LLC

DATE: 6/8/2016

DESCRIPTION OF CHANGE ORDER: This is a change order to increase the award of the Contract in order to take advantage of the unit prices received for this Contract.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$887,625.71</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$887,625.71</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$107,374.29</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	<u>\$995,000.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$107,374.29

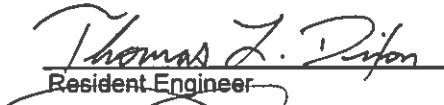


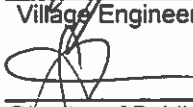
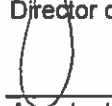
TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,452,000.00

ENGINEER'S ESTIMATE: \$1,062,853.84

**RECOMMENDED FOR ACCEPTANCE :**

	<u>6-8-16</u>	Approved By: _____	
Resident Engineer	Date	Director of Finance	Date
	<u>6/8/16</u>	Approved By: _____	
Contractor	Date	(<\$10K or 25%) Village Manager	Date
	<u>6/8/16</u>	Approved By: _____	
Village Engineer	Date	(>\$10K or 25%) Village President	Date
	<u>6/8/16</u>	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.