

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: December 11, 2018 (B of T) **Date:** January 3, 2019

TITLE: 2018 Asphalt Paving & Patching Program
Change Order No. #1 and FB

SUBMITTED BY: Sean P. Kelly, P.E., Village Engineer *SK*

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 decrease the Contract amount by \$48,619.22, resulting in a final Contract amount of \$1,104,464.69.

FISCAL IMPACT/FUNDING SOURCE:


\$48,619.22 DECREASE
TOTAL REVISED CONTRACT: \$1,104,464.69
PW Proj: RM 22, 23, 24, 26, 38 & FM 19 02
P.O. #: 2018-1429
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
 From: Sean P. Kelly, P.E., Village Engineer 
 Date: December 11, 2018
 Subject: 2018 Asphalt Paving & Patching Program

Attached please find Change Order No. 1 for FY 2018 Asphalt Paving & Patching Program. This is a Final Balancing Change Order that decreases the total Contract value by \$48,619.22 to reflect the as-measured quantities of work completed.

Program	Current Contract	Change Order #1	Total	Budget
Asphalt Utility Patching RM 22	\$103,777.55	(\$14,753.48)	\$89,024.07	\$129,000.00
Local Street Resurfacing RM 23	\$472,764.40	(\$17,752.51)	\$455,011.89	\$600,000.00
Resurfacing w/Village Crews RM 24	\$92,246.71	(\$13,114.21)	\$79,132.50	\$346,000.00
Full-Depth Asphalt Patching RM 26	\$368,986.85	(\$2,999.02)	\$365,987.83	\$461,000.00
Commuter Parking Lots RM 38	\$69,185.04	\$0.00	\$69,185.04	\$65,000.00
Village Complex Pave Maint FM 19 02	\$46,123.36	\$0.00	\$46,123.36	\$39,000.00
Totals	\$1,153,083.91	(\$48,619.22)	\$1,104,464.69	\$1,640,000.00

NEW PAY ITEMS

AUP #1 – East Parkside Commuter Lot-Saturday Work

This was a premium paid for having the Contractor work on Saturday which was the only practical time the parking lot could be closed for the work. *Pay Item Cost = \$10,185.80.*

AUP #2 – Neenah 3281 Curb Frame and Box, 5 Each

These drainage structures replaced existing structures on Wilson Avenue to improve drainage problems in certain locations. *Pay Item Cost = \$1,975.00*

This Change Order will be presented to the Public Works Committee on Tuesday, December 11th. If recommended for approval by the Committee, please present this Change Order to the President and Board of Trustees for approval at the next regularly scheduled meeting on January 3, 2019. If approved, please have two (2) signed copies returned to PW-Engineering for further processing.

R E S O L U T I O N
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 and R.W. Dunteman Company regarding the FY2018 Asphalt Paving & 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 decrease the dollar amount of the contract by \$48,619.22.

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 _____, 2019.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2019.

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 2018 ASPHALT PAVING & PATCHING PROGRAM

PROJECT NO.: _____

LOCATION: Various

CHANGE ORDER: 1 and Final

CONTRACTOR: R.W. Dunteman Company

DATE: 12/11/2018

DESCRIPTION OF CHANGE ORDER: This is a Final Balancing Change Order that will decrease the current Contract amount.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$1,153,083.91</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,153,083.91</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$48,619.22)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,104,464.69</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$48,619.22)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,640,000.00

ENGINEER'S ESTIMATE: \$1,205,117.20

RECOMMENDED FOR ACCEPTANCE :

Thomas DiPietro 12-11-18 Approved By: _____
 Resident Engineer Date Director of Finance Date

Antonio Russo 12-11-18 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 12-11-18 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 12/11/18 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.

Item	Awarded Quantity	Unit	Add or Deduct	Final Quantity	Unit Price	Amount
EARTH EXCAVATION	60	CY	(60.0)	0.0	\$ 50.00	(\$3,000.00)
REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	50	CY	(50.0)	0.0	\$ 60.00	(\$3,000.00)
AGGREGATE FOR TEMPORARY ACCESS	200	TN	(140.5)	59.5	\$ 5.00	(\$702.50)
LEVELING BINDER (MACHINE METHOD), N50	2,937	TN	2.7	2,939.7	\$ 62.50	\$168.75
TEMPORARY RAMP	100	SY	(100.0)	0.0	\$ 7.50	(\$750.00)
HOT-MIX ASPHALT SURFACE COURSE, MIX D, N50, 2"	6,284	TN	217.2	6,501.2	\$ 62.50	\$13,575.00
PORTLAND CEMENT CONCRETE SIDEWALK 5"	5,400	SF	(92.0)	5,308.0	\$ 5.50	(\$506.00)
DETECTABLE WARNINGS	572	SF	38.0	610.0	\$ 34.00	\$1,292.00
HOT-MIX ASPHALT SURFACE REMOVAL 2"	6,724	SY	722.0	7,446.0	\$ 3.00	\$2,166.00
DRIVEWAY PAVEMENT REMOVAL	640	SY	(40.0)	600.0	\$ 13.00	(\$520.00)
COMBINATION CURB AND GUTTER REMOVAL	4,380	FT	(87.5)	4,292.5	\$ 4.00	(\$350.00)
SIDEWALK REMOVAL	5,575	SF	(104.5)	5,470.5	\$ 1.25	(\$130.62)
CLASS D PATCHES, TYPE IV, 6"	800	SY	(700.0)	100.0	\$ 38.00	(\$26,600.00)
CLASS D PATCHES, TYPE IV, 10"	700	SY	(428.6)	271.4	\$ 68.00	(\$29,144.80)
COMBINATION CONC CURB AND GUTTER, TYPE B6.12	4,280	FT	(1.5)	4,278.5	\$ 23.00	(\$34.50)
COMBINATION CONC CURB AND GUTTER, TYPE B6.24	50	FT	(36.0)	14.0	\$ 37.00	(\$1,332.00)
NON-SPECIAL WASTE DISPOSAL	50	CY	(50.0)	0.0	\$ 90.00	(\$4,500.00)
THERMOPLASTIC PAVEMENT MARKING-LETTERS & SYMBOLS	111	SF	(26.5)	84.5	\$ 4.00	(\$106.00)
THERMOPLASTIC PAVEMENT MARKING-LINE 4"	9,702	FT	441.0	10,143.0	\$ 0.55	\$242.55
THERMOPLASTIC PAVEMENT MARKING-LINE 6"	498	FT	(205.0)	293.0	\$ 0.80	(\$164.00)
THERMOPLASTIC PAVEMENT MARKING-LINE 12"	831	FT	281.0	1,112.0	\$ 1.50	\$421.50
THERMOPLASTIC PAVEMENT MARKING-LINE 24"	396	FT	6.0	402.0	\$ 4.00	\$24.00
HOT-MIX ASPHALT DRIVEWAY PAVEMENT 3"	342	SY	28.6	370.6	\$ 20.00	\$572.00
DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	40	EA	(3.0)	37.0	\$ 450.00	(\$1,350.00)
DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	5	EA	(5.0)	0.0	\$ 1,910.00	(\$9,550.00)
PULVERIZED TOPSOIL, FURNISHED AND PLACED 4"	1,200	SY	(81.0)	1,119.0	\$ 7.20	(\$583.20)
SEEDING, CLASS 1A (SPECIAL)	1,200	SY	542.0	1,742.0	\$ 1.30	\$704.60
EROSION CONTROL BLANKET	1,200	SY	542.0	1,742.0	\$ 1.40	\$758.80
PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 3" SPECIAL	298	SY	105.2	403.2	\$ 42.00	\$4,418.40
PAUP #1 - EAST PARKSIDE COMMUTER LOT-SATURDAY WORK	0	LS	1.0	1.0	\$ 10,185.80	\$10,185.80
PAUP #2 - NEENAH 3281 CURB FRAME AND BOX	0	EA	5.0	5.0	\$ 395.00	\$1,975.00
PUNCHLIST WORK AT GRACE & WASHINGTON STS.	0	LS	1.0	1.0	\$ (2,800.00)	(\$2,800.00)

TOTAL (\$48,619.22)