

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: July 17, 2015 (COW) (B of T) **Date:** August 13, 2015

TITLE: Fuel Station
Change Order No. 4

SUBMITTED BY: Carl Goldsmith, Director of Public Works *CJ*

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 4 is a net increase of \$5,208.47. The change order is for additional asphalt pavement installation at old UST area beyond base proposal square footage, deduction for concrete shaving by Village at sidewalk.

FISCAL IMPACT/FUNDING SOURCE:

Project #: PW 14-05
Current Contract Amount: \$903,449.50
Change Order #4: \$5,208.47
Total Revised Contract Amount: \$908,657.97
PO #: 2015-00000636
Accounts: Water/Sewer Capital Reserve Fund (\$100,000)
 Capital Project Fund (\$375,000)

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: Ying Miao, P.E., Civil Engineer II
Through: Carl Goldsmith, Public Works Director
Date: July 17, 2015
Subject: Fuel Station
Change Order #4

A handwritten signature in black ink, appearing to be "C. Goldsmith", is written over the "Through:" line of the memo.

Attached please find Change Order No. 4 for this project in the amount of a net increase of \$5,208.47. The change order represents additional asphalt pavement installation at old UST area beyond base proposal square footage and deduction for concrete shaving by Village at sidewalk. The detail information regarding the change order can be found in the attachments. The first change order was under \$10,000.00 (CO#1 = \$6,510.25). The change order went to the Village Manager for signature. The second and third change orders were \$29,595.70 and \$77,843.55 respectively, which both went to the Public Works Committee and Board of Trustees for approval.

This change order will be presented to the Public Works Committee on August 11, 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 August 13, 2015. If approved, please have two signed copies returned to Engineering for further processing.

RESOLUTION
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 Accurate Tank Inc. regarding the Fuel Station 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 \$5,208.47.

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 13th day of August, 2015, pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 13th day of August, 2015.

Keith Giagnorio
Village President

ATTEST:

Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Fuel Island PROJECT NO.: FW 14-05
 LOCATION: 255 E. Wilson Avenue CHANGE ORDER: 4
 CONTRACTOR: Accurate Tank DATE: 7/17/2015

DESCRIPTION OF CHANGE ORDER: Modification of works on the field. Increased construction costs.

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$789,500.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$113,949.50</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$903,449.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$5,208.47</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$908,657.97</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$119,157.97
 TIME EXTENSION OR REDUCTION: _____
 TOTAL CONTRACT TIME: (PENDING APPROVAL) _____
 BUDGET ESTIMATE: \$475,000.00
 ENGINEER'S ESTIMATE: \$789,500.00

RECOMMENDED FOR ACCEPTANCE:

William J. Pajames 7-17-15 Approved By: _____ Date _____
 Resident Engineer Director of Finance
James Reed 7-17-15 Approved By: _____ Date _____
 Contractor Village Manager
[Signature] 7-20-15 Approved By: _____ Date _____
 Assistant Director of Public Works Village President
[Signature] 7/20/15 Attest: _____ Date _____
 Director of Public Works Village Clerk
 Assistant Director of Finance Date _____

Proj. No.: PW 14-05
P.O. No.: 2015-00000636
Date For Work: 07/17/15
As Of: 07/17/15

Fuel Distribution
Change Order Number: #4
Payable To: Accurate Tank Inc
Address: 204 Poplar Place, North Aurora, IL 60542
Awarded Contract Amount: \$789,500.00
Current Contract Amount: \$903,449.50
Change Order Amount: \$5,208.47
Revised Amount: \$908,657.97

Item No.	Item	Orig. Quan.	Unit	Add or Deduct	Revised Price	Original Price	Total Difference
1	DEDUCT FOR CONCRETE SHAVING BY VILLAGE	0.00	EACH	1.00	(350.00)	\$0.00	(\$350.00)
2	DEDUCT FOR CONTRACT PRICE ADJUSTMENT	0.00	EACH	1.00	(0.03)	\$0.00	(\$0.03)
3	ADDITIONAL ASPHALT PAVEMENT INSTALLATION	1,847.00	SQ FT	5,558.50	14,704.12	\$9,145.62	\$5,558.50
CO. #4							\$5,208.47



July 14, 2015

C-11533

Ms. Ying Miao
Project Engineer
Village of Lombard
1051 South Hammerschmidt Avenue
Lombard, Illinois 60148

JUL 17 2015

Dear Ying:

Revised Change Order No. 4 (for Processing)
Fuel Dispensing System Installation and Removal Project
Public Works Facility
Village of Lombard
1051 South Hammerschmidt Avenue
Lombard, Illinois
IES No. 917-01

Enclosed, please find one (1) copy of Change Order No. 4 (revised) pertaining to the remaining alterations to the work performed at/during the above referenced project.

Please note, this Change Order has been revised to correct a math error on the initially submitted copy. Please discard in its entirety our July 10, 2015 version of this Change Order (IES correspondence C-11531).

Following your review, please prepare and process your Change Order authorization page for signatures as soon as possible. Thank you.

If you have any questions, please feel free to contact the undersigned at (630) 718-9133.

INTEGRITY ENVIRONMENTAL SERVICES, INC.


Mark J. Ravanese
President

Enclosures

cc: Mr. Carl Goldsmith (electronic transmittal only)
Mr. Jason Reed (electronic transmittal only)
Mr. Steve Trabilsy (electronic transmittal only)



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Fuel Dispensing Facility UST Installation/Removal Work Village of Lombard Public Works Facility	CHANGE ORDER NUMBER: Four (4) DATE: 07-10-15	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Accurate Tank Construction 204 Poplar Place North Aurora, Illinois 60542	ARCHITECT'S PROJECT NUMBER: 917-01 CONTRACT DATE: September 3, 2014 CONTRACT FOR: Fuel Dispensing Facility UST Installation/Removal Work	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- | | |
|--|-------------------|
| a. Deduct for concrete "shaving" (by Village) at sidewalk near motorcycle parking area (per attached breakdown a) = | (\$ 350.00) |
| b. Add for additional asphalt pavement installation at old UST area beyond Base Proposal square footage (per attached breakdown b) = | \$5,558.50 |
| c. Deduct for Contract price adjustment (no breakdown) = | (\$ 0.03) |
| Total, Change Order No. 4 = | \$5,208.47 |

The original Contract Sum was	\$ 789,500.00
The net change by previously authorized Change Orders	\$ 113,949.50
The Contract Sum prior to this Change Order was	\$ 903,449.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,208.47
The new Contract Sum including this Change Order will be	\$ 908,657.97

The Contract Time will be by () days. unchanged
The date of Substantial Completion as of the date of this Change Order therefore is unchanged

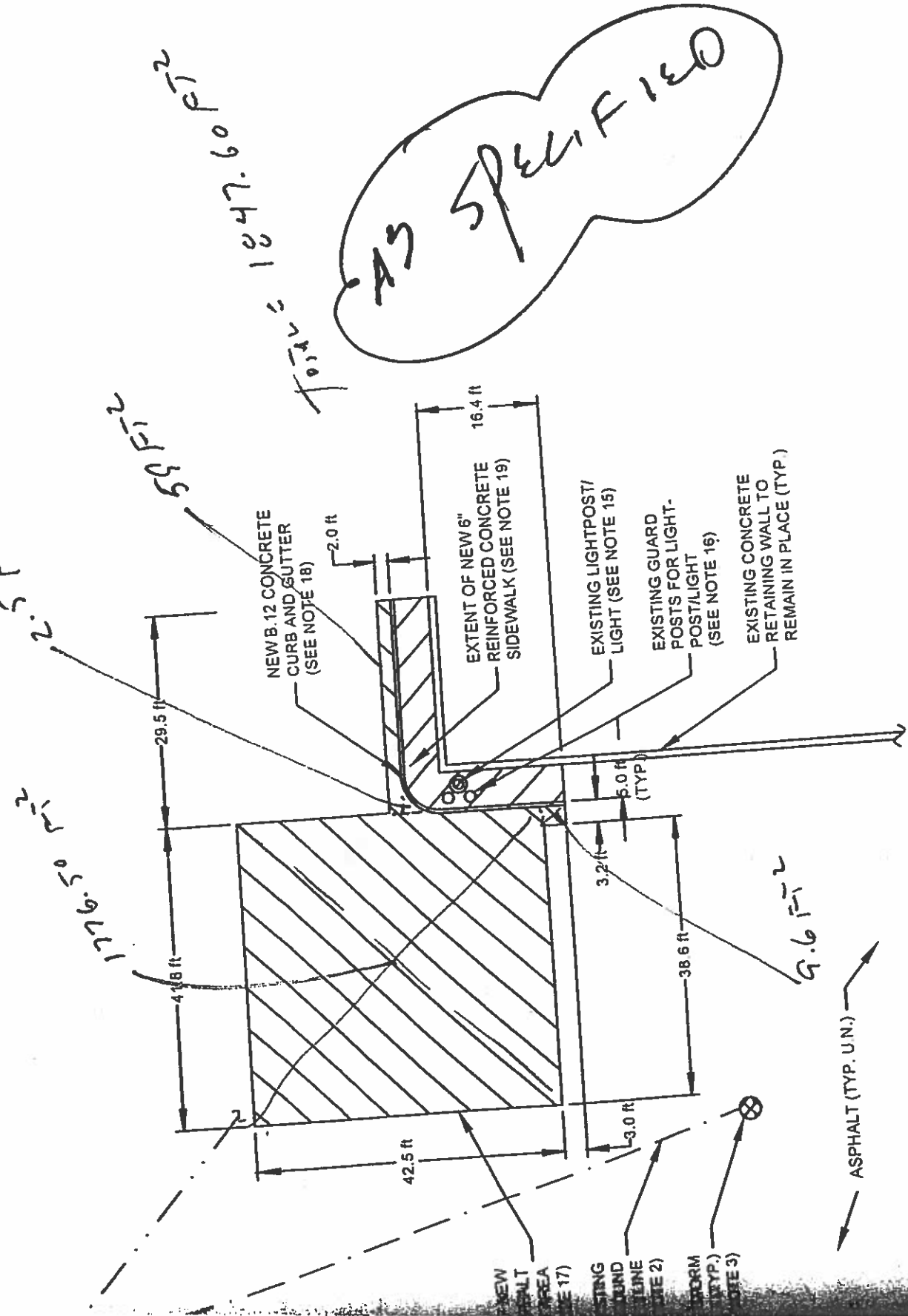
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Lombard PW UST Project
Change Order No. 4 Text and Breakdown-
917-01

- a. Deduct for concrete "shaving" (by Village) at sidewalk area near motorcycle parking area as agreed (originally Punch List Item No. 7):
- Deduct for concrete "shaving" (by Village) at sidewalk area near motorcycle parking area-
Lump Sum = (\$ 350.00)
- Total, Change Order No. 4.a = **(\$ 350.00)****
- b. Add for additional asphalt pavement installation at old UST area beyond Base Proposal square footage quantity:
- Specified square footage = final/installed quantity = 2,970.53 square feet, less specified quantity = 1,847.60 square feet = 1,122.93 additional square feet (see Attachment A)-
1,122.93 square feet @ \$4.95/square foot = \$5,558.50
- Total, Change Order No. 4.b = **\$5,558.50****
- c. Deduct for Contract price adjustment (no breakdown):
- Deduct for Contract price adjustment (no breakdown) = (\$ 0.03)
- Total, Change Order No. 4.c = **\$ 0.03****

ATTACHMENT A

ASPHALT (TYP. U.N.)



AS SPECIFIED

TOTAL = 1847.60 FT²

59 FT²

9.6 FT²

EMENT AND CONCRETE DEDI AC: FMENT PLAN



INTEGRITY

ENVIRONMENTAL SERVICES, INC.

1240 ROBERTS DRIVE
SUITE 302
NAPERVILLE, IL 60563

630-718-9133
FAX 630-718-9114

Client: _____
Project: _____
Project No.: _____

Prepared by: _____
Approved by: _____
Scale: _____

Date: _____
Date: _____

