

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: April 19, 2018 (COW) (B of T) **Date:** April 2, 2018

TITLE: North Broadway Interim Pump Station and Force Main
Change Order No. 3

SUBMITTED BY: Carl Goldsmith, Director of Public Works ^{ny}

BACKGROUND/POLICY IMPLICATIONS:

Change Order No. 3 is for wintertime suspension and Contract time extension. The change order will increase the current Contract time by 147 calendar days.

FISCAL IMPACT/FUNDING SOURCE:

Project #: SS 15 01
Budget Amount: \$1,914,700
Current Contract Amount: \$1,884,610.72
Current Contract Time: 225 Calendar Days
Change Order #3: Time Extention
Total Revised Contract Amount: \$1,884,610.72
Total Revised Contract Time: 372 Calendar Days
PO #: 2018-00000373

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: Carl Goldsmith, Director of Public Works *3*
Date: April 2, 2018
Subject: North Broadway Interim Pump Station and Force Main Project
Change Order No. 3

Attached is the proposed Change Order No. 3 for the North Broadway Interim Pump Station and Force Main Project. The change order is for wintertime suspension and Contract time extension. The wintertime suspension requested is 80 calendar days. The time extension requested is 67 calendar days. The change order will increase the current Contract time by 147 calendar days.

Please present this Change Order #3 to the Board of Trustees on April 19, 2018. If approved, please have one signed original document sent to records and the other signed original document 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.3 to the contract between the Village of Lombard and the Glenbrook Excavating & Concrete, Inc. regarding the North Broadway Interim Pump Station and Force Main, 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 current Contract time by 147 calendar days.

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 19th day of April, 2018, pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 19th day of April, 2018.

Keith Giagnorio
Village President

ATTEST:

Sharon Kuderna
Village Clerk


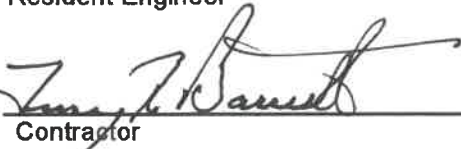


VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: N. Broadway Interim PS and Force Main PROJECT NO.: SS-15-01
 LOCATION: S. Grace St. and E. North Broadway CHANGE ORDER: 3
 CONTRACTOR: Glenbrook Excavating and Concrete, Inc. DATE: 3/28/2018
 DESCRIPTION OF CHANGE ORDER: Winter time suspension and Contract time extension

ORIGINAL CONTRACT AMOUNT: [1] 1,687,459.50
 TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$197,151.22
 CURRENT CONTRACT AMOUNT: ((1)+[2]) [3] \$1,884,610.72
PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$0.00
 PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4]) [5] \$1,884,610.72

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$197,151.22
 TIME SUSPENSION: 80 Cal Days
 TIME EXTENSION OR REDUCTION: *cyf* 67 ~~82~~ Cal Days
 TOTAL CONTRACT TIME: *cyf* 372 ~~407~~ Cal Days
 BUDGET ESTIMATE: _____
 ENGINEER'S ESTIMATE: \$1,746,794.00

RECOMMENDED FOR ACCEPTANCE :

<p> <u>Resident Engineer</u> <u>3/28/2018</u> Date</p>	<p>Approved By: _____ Director of Finance Date</p>
<p> <u>Contractor</u> <u>4-2-18</u> Date</p>	<p>Approved By: _____ (<\$10K or 25%) Village Manager Date</p>
<p> <u>Village Engineer</u> <u>4-4-18</u> Date</p>	<p>Approved By: _____ (>\$10K or 25%) Acting Village President Date</p>
<p> <u>Director of Public Works</u> <u>4/4/18</u> Date</p>	<p>Attest: _____ Village Clerk Date</p>
<p>_____ Assistant Director of Finance Date</p>	

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.

Glenbrook Excavating & Concrete, Inc.

February 14, 2018 Revised 1

Ms. Ying Miao P.E.
Village of Lombard
255 E. Wilson Ave.
Lombard, Illinois 60148

Re: North Broadway Pump Station- Job Suspension and Time Extension

Dear Ms. Miao,

Glenbrook respectfully requests an extension of time for Final Completion and Substantial Completion for the North Broadway Pump Station project.

This project was to have been operational and Substantially Complete per the contract documents on January 5th and Final Complete on the 25th of January.

Glenbrook has had many weekly meetings with the Village which included schedule reviews and delay issues outside of the control of both the Village and Contractor.

This project has encountered delays beyond the control of the contractor and the Village, some of the delays are as follows, but not necessarily complete;

1. Material availability. (Pipe was not available in this size and had to be made).
2. Com Ed for power to be shut down. (Lower 12kv lines were shut down the upper 34kv never were).
3. Existing soil conditions varied from what was depicted on soil borings on bid day and a new Soil Retaining System had to be engineered and approved.
4. Existing soil conditions at proposed grade were worse than expected and Valve Vault structure had to be re-engineered and approved.
5. Winter conditions with temps below 0 degrees and frost deep in the ground.
6. Draft tubes being re-fabricated,
7. ATS unit and heater/AC unit being available

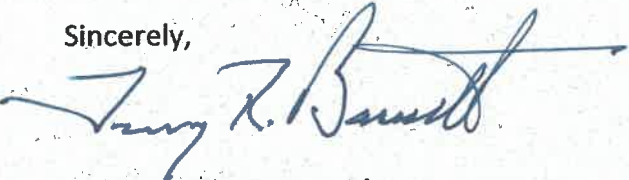
Glenbrook has progressed with this project to a point where the existing frozen ground makes it impossible to continue and requests that the project be suspended until conditions are favorable to continue work. Glenbrook understands that the completion of this project is necessary and the Village wants it to be completed as soon as possible. Glenbrook will man the job when conditions warrant it and complete the project as soon as possible. Glenbrook believes there to be approximately two and half months' worth of work left and would hope that the work would resume March 12, 2018. This date is flexible depending on weather and other things beyond the control of the contractor.

Member of:

Glenbrook respectfully requests that this project be suspended effective December 22nd, 2017 due to the reasons listed above. This suspension and days attributed to the difficulty beyond the control of both the Owner and Contractor is ⁸⁰82 Days which is March 12th for work to resume. June 1st would be the new substantially complete date which is ⁸²61 days and an additional 10 days from substantially complete for final completion. Both substantial completion and final completion is dependent on Com Ed supplying power, material availability and weather events.

Please contact me if you would like to discuss this further.

Sincerely,

A handwritten signature in blue ink that reads "Terry R. Barnett". The signature is written in a cursive style with a long horizontal stroke extending to the right.

Terry R. Barnett- President