

**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:** Tim Sexton, Acting Village Manager

**DATE:** November 13, 2013 (COW) (B of T)      **Date:** December 5, 2013

**TITLE:** Finley Road Pavement Rehabilitation – Phase 2  
Change Order No. 4

**SUBMITTED BY:** David A. Dratnol, P.E., Village Engineer *DA*

**BACKGROUND/POLICY IMPLICATIONS:**

Change Order No. 4 is a net decrease of \$21,518.20. The change order is for contract quantity adjustments, a new pay item and an extension to the contract time.

**FISCAL IMPACT/FUNDING SOURCE:**

PO #: 2013-00002629

Project #: ST 12 02

Current Contract Amount: \$2,020,551.02

Change Order #4: (\$21,518.20)

(\$ 2,500.00 Credited to Water/Sewer Fund)

(\$19,018.20 Credited to Capital Projects Fund)

Total Revised Contract Amount: \$1,999,032.82

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:** Tim Sexton, Acting Village Manager  
**From:** David A. Dratnol, P.E., Village Engineer *DAD*  
**Through:** Carl Goldsmith, Public Works Director *CG*  
**Date:** November 13, 2013  
**Subject:** Finley Road Pavement Rehabilitation – Phase 2  
 Change Order No.4

Attached please find Change Order No. 4 for this project in the amount of a net decrease of \$21,518.20. The change order modifies existing pay items based on current field measured quantities and adds an Authorized Unit Price (AUP) item to the contract. The change order also extends the allocated amount of calendar days to the contract.

### EXISTING PAY ITEMS:

**4, 5, 7, 9, 16, 20, 29, 39, 44, 76, 78, 93, 114, 128, 163 AND 164**

Pay items listed above have been field measured by the resident engineer and agreed to by the contractor.

### NEW PAY ITEM:

#### **AUP 7 COMPOSITE HANDHOLE INSTALLATION (STREET LIGHTS)**

The pay item reflects the material and labor cost to a street lighting handhole. The hand hole is being installed the vicinity of the Hickory Street and Finley Road intersection. The reason the handhole needs to be installed is to route the new street lighting cable around the eastern leg of intersection. The intersection was constructed with reinforced concrete to protect the 108 inch diameter combination sewer and the water main which runs underneath the combined sewer.

### TIME EXTENSION

The Contractor is being granted an additional twenty five (25) calendar days to complete the contract. Twenty (20) calendar days are being credited as the contractor could not proceed with storm sewer construction due to NiCor relocating gas main and reconnecting services. Curb removal was delayed in the remainder of the project so as to not unnecessarily keep residents out of their driveways. Another five (5) calendar days were allotted to the contractor due to the additional AUP and time and material billings related to underground utility construction.

This change order will be presented to the Public Works Committee on November 25, 2013. 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 December 5, 2013. If approved, please have two signed copies returned to Engineering for further processing.

DAD/rgs

**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 ALamp Concrete Contractors regarding the Finley Road Rehabilitation Project, Phase 2 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 decrease the dollar amount of the contract by \$21,518.20 and increase the contract by twenty-five (25) 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.

Resolution \_\_\_\_\_

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Adopted this 5th day of December, 2013, pursuant to a roll call vote as follows:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved by me this 5th day of December, 2013.

\_\_\_\_\_  
**Keith Giagnorio**  
**Village President**

ATTEST:

\_\_\_\_\_  
**Janet Downer**  
**Deputy Village Clerk**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Finley Road Pavement Rehabilitation – Phase 2 PROJECT NO.: ST-12-03.2  
 LOCATION: Finley Road ( Charles Lane to Glen Oak Rd) CHANGE ORDER: 4  
 CONTRACTOR: ALAMP Concrete Contractors DATE: 11/1/2013  
 DESCRIPTION OF CHANGE ORDER: Extra work and contract quantity adjustments as shown

ORIGINAL CONTRACT AMOUNT:		[1] <u>\$2,006,971.10</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	#1-#3	[2] <u>\$13,579.92</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3] <u>\$2,020,551.02</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4] <u>(\$21,518.20)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])		[5] <u>\$1,999,032.82</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>(\$7,938.28)</u>
TIME EXTENSION OR REDUCTION:	<u>25 CAL DAYS</u>
TOTAL CONTRACT TIME: (revised)	<u>195 calendar days</u>
BUDGET ESTIMATE:	<u>\$2,280,885.00</u>
ENGINEER'S ESTIMATE:	<u>\$2,065,626.00</u>

**RECOMMENDED FOR ACCEPTANCE :**

	<u>11/1/2013</u>	Approved By: _____	
Resident Engineer	Date	Director of Finance	Date

	<u>11/14/13</u>	Approved By: _____	
Contractor	Date	(->\$10K or 25%) Acting Village Manager	Date

	<u>11/1/13</u>	Approved By: _____	
Village Engineer	Date	(>\$10K or 25%) Village President	Date

	<u>11/18/13</u>	Attest: _____	
Director of Public Works	Date	Deputy 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.**

Finley Road Pavement Rehabilitation – Phase 2

11/1/2013

Change Order #: 4

No. Item	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
4	TREE PRUNING (1 TO 10 INCH DIAMETER)	12.00	EA	\$100.00	0.00	(12.0)	(\$1,200.00)	Pay item not used
5	TREE PRUNING (OVER 10 INCH DIAMETER)	14.00	EA	\$110.00	0.00	(14.0)	(\$1,540.00)	Pay item not used
7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	126.00	CY	\$20.00	16.50	(109.5)	(\$2,190.00)	Field measured quantity
9	GEO TECHNICAL FABRIC FOR GROUND STABILIZATION	300.00	SY	\$3.00	49.40	(250.6)	(\$751.80)	Field measured quantity
16	TEMPORARY EROSION CONTROL BLANKET	1796.00	SY	\$0.50	0.00	(1796.0)	(\$898.00)	Pay item not used
20	SUBBASE GRANULAR MATERIAL, TYPE B 4"	2339.00	SY	\$5.00	2387.00	48.0	\$240.00	balance pay item
29	PROTECTIVE COAT	11638.00	SY	\$0.80	0.00	(11638.0)	(\$9,310.40)	Pay item not used
39	STORM SEWER REMOVAL 10"	8.00	FT	\$1.00	0.00	(8.0)	(\$8.00)	Pay item not used
44	STORM SEWER REMOVAL 30"	40.00	FT	\$50.00	0.00	(40.0)	(\$2,000.00)	Pay item not used
76	COMB CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	654.00	FT	\$18.00	807.50	153.5	\$2,763.00	Required more curb at the sidestreets
78	NON-SPECIAL WASTE DISPOSAL	50.00	CY	\$25.00	0.00	(50.0)	(\$1,250.00)	Pay item not used
93	STORM SEWERS, CLASS A, TYPE 2 30"	40.00	FT	\$250.00	0.00	(40.0)	(\$10,000.00)	Pay item not used
114	CONNECTION TO EXISTING WATER MAINS (NON PRESSURE)	2.00	EA	\$2,500.00	1.00	(1.0)	(\$2,500.00)	balance pay item
128	POROUS GRANULAR EMBANKMENT, SUBGRADE	50.00	CY	\$25.00	16.50	(33.5)	(\$837.50)	Field measured quantity
163	TRENCH BACKFILL, SPECIAL	186.00	CY	\$45.00	0.00	(186.0)	(\$8,370.00)	Pay item not used
164	TRENCH BACKFILL, MODIFIED	736.00	CY	\$45.00	1080.10	344.1	\$15,484.50	Used this item for #163 instead
AUP7	Composite Handhole Installation (street lights)	-	EA	\$850.00	1.00	1.0	\$850.00	Extra street lighting work at Hickory/Finley

TOTAL AMOUNT= (\$21,518.20)