

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: November 7, 2017 (COW) (B of T) **Date:** November 16, 2017

TITLE: Roosevelt and Finley Intersection Improvements
Change Order No. 2

SUBMITTED BY: David Gorman, PE, Assistant Director of Public Works *DG*

BACKGROUND/POLICY IMPLICATIONS:

Quantity adjustments from project site conditions and contract duration modifications.

FISCAL IMPACT/FUNDING SOURCE:

Total Contract Amount: -\$5,528.66
Project Number: ST-17-05/06 Roosevelt and Finley Improvements Cons.
Account: CIP Construction Fund (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.

R E S O L U T I O N
R _____ 17

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. 2 to the contract between the Village of Lombard and Alliance Contractors regarding Contract ST-17-05/06 for the Roosevelt/Finley Road Intersection Improvements, 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 \$5,528.66, extend the substantial completion date to December 15, 2017, and extend the final completion date to May 18, 2018.

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 it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.

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 16th day of November, 2017, pursuant to a roll call vote as follows:

Ayes; _____

Nays: _____

Absent: _____

Approved this 16th day of November, 2017.

Keith Giagnorio
Village President

ATTEST:

Sharon Kuderna
Village Clerk



To: Chairperson and Public Works & Environmental Concerns Committee
From: Matthew Lew, PE, Civil Engineer
Through: Carl Goldsmith, Director of Public Works *g*
Date: November 7, 2017
Subject: Roosevelt Rd / Finley Rd Improvements Change Order

Change Order

The Roosevelt Rd / Finley Rd Intersection Improvements project includes new traffic signal installations, intersection improvements, interconnected signalization, and additional geometric capacity in conjunction with the development of the Mariano's store at 345 W. Roosevelt Rd.

Due to underground storm sewer utilities, the actual site conditions differed within IDOT ROW from the proposed design. The Village corresponded with IDOT and provided an alternate solution for the drainage line and structures. During the correspondence, the contractor did not continue work on the project, so the contract has been extended to accommodate additional time for the project and final restoration. The enclosed change order includes the quantity adjustments for the project site conditions, and the modifications to the contract duration. Below is an item summary.

Roadway and Drainage Items (-\$12,740.94)

- Major items include pavement/sidewalk modifications and storm sewer consolidation

Electrical and Signal Items (+7,212.28)

- Major items include the electrical service connection for the new signal installation

Contract Duration

- Adjust the substantial project completion date to December 15, 2017 (+30 calendar days)
- Accommodate landscaping with the final completion date of May 18, 2018

Please find Change Order No. #2 attached for a project decrease of -\$5,528.66 (-0.4%). Since the total of the change orders is greater than \$10,000 and the proposed time extension longer than 30 days, this change order is provided to the Committee to provide a recommendation to the Board of Trustees.

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Roosevelt/Finley Roads Intersection Improvements PROJECT NO.: ST-17-05/06
 LOCATION: Roosevelt/Finley CHANGE ORDER: 2
 CONTRACTOR: Alliance Contractors DATE: 10/31/2017
 DESCRIPTION OF CHANGE ORDER: Adjustments of Contract Quantities

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,442,478.82</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$55,211.82</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,497,690.64</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$5,528.66)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,492,161.98</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$49,683.16</u>
TIME EXTENSION OR REDUCTION:	<u>12/15/2017 (30 Cal Days)</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>5/18/2018 (169 Cal Days)</u>
BUDGET ESTIMATE:	<u>\$1,150,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$1,562,792.75</u>

RECOMMENDED FOR ACCEPTANCE:

 11/8/17
 Project Engineer George Malek V3 Date


Approved By: _____
 Director of Finance Date

 11/8/17
 Contractor Rodney Hisel Date

Approved By: _____
 (<\$10K or 25%) Village Manager Date

 11/7/17
 Village Engineer Date

Approved By: _____
 (>\$10K or 25%) Village President Date

 11/8/17
 Director of Public Works Date

Attest: _____
 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.

