DISTRICT-All

VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION For Inclusion on Board Agenda

X	Resolution or Ordinance (Blu Recommendations of Boards Other Business (Pink)	ie) , Commis	Waiver of First Requested ssions & Committees (Green)
TO:	PRESIDENT AND BOARD	OF TRU	STEES
FROM:	David A. Hulseberg, Village	Manager	
DATE:	4/10/2013	Date:	5/02/2013 (B of T)
TITLE:	FY 2013 Asphalt Paving and Change Order No. #1	Patching	3
SUBMITTED BY:	David A. Dratnol, P.E., Villa	ge Engin	eer Marl
	OLICY IMPLICATIONS:		
\$305,272.80 increase FISCAL IMPACT/I \$305,272.80 INCREA	in the cost of the project. FUNDING SOURCE: ASE CONTRACT: \$1,423,989.00 226 & 26 0.725	Juagor	amount. This change constitutes a
Village Attorney X_			Date
Finance Director X_			Date
Village Manager X_			Date
NOTE:	All materials must be submit Manager's Office by 12:00 n Distribution.		

InterOffice Memo

To:

David A. Hulseberg, Village Manager

Through:

Carl Goldsmith, Director of Public Works

From:

David A. Dratnol, P.E., Village Engineer Konk

Date:

April 10th, 2013

Subject:

FY 2013 Asphalt Paving and Patching

Attached please find Change Order No. 1 for FY 2013 Asphalt Paving and Patching. This change order increases the contract to the budget amount in order to take advantage of the unit prices the Village received for this contract. The funding will allow for additional work to be performed within the Village.

Project	Award	C.O. #1	Total	Budget
RM 22-Asphalt Utility Patching	\$97,328.31	\$26,558.73	\$123,887.04	\$125,000.00
RM 23-General	\$422,874.72	\$116,110.59	\$538,985.31	\$539,000.00
Local Streets Resurfacing	5422,074.72	\$110,110.59	φυυσ, 96υ.υ 1	#339,000.00
RM 24-Local Street	\$257,304.73	\$69,495.27	\$326,800.00	\$327,000.00
Resurfacing w/Village crews				_
RM 25-Full Depth Asphalt	\$341,208.44	\$93,108.21	434,316.65	\$436,000.00
Patching				

This change order will be presented at the April 16th Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the May 2nd meeting. If approved, please have two (2) signed copies returned to PW-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.1 to the contract between the Village of Lombard and James Fiala Paving regarding the FY 2013 Asphalt Paving and Patching Program, 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 \$305,272.80

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.
- B. 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 _		, 2013
pursuant to a roll call vote a	s follows:	

Resolution			
Page 2			
Ayes:			
Nays:			
Absent:			
Approved by me this	day of		, 2013
		eith Giagnorio illage President	
ATTEST:	•	mago I resident	
Sharon Kuderna			
Village Clerk			

VILLAGE OF LOMBARD CHANGE ORDER

	FY 2013 Asphalt Paving	and Patching				
PROJECT NO.: LOCATION:	Various				CHANGE ORDER:	1
CONTRACTOR:	James Fiala Paving				DATE:	4/10/2013
DESCRIPTION OF budget amount	CHANGE ORDER:	This is a change	e order to b	ring up the	award of the contrac	ct up to the
ORIGINAL CONTR	RACT BUDGET AMOUNT:				[1]	\$1,118,716.20
TOTAL OF PREVIO	OUS AUTHORIZED CHAN	IGE ORDERS:			[2]	\$0.00
CURRENT CONTR	RACT AMOUNT: ([1]+]2])				[3]	\$1,118,716.20
PROPOSED CHAI	NGE ORDER: (PENDING	APPROVAL)			[4]	\$305,272.80
PROPOSED REVI	SED CONTRACT AMOUN	T: (PENDING A	PPROVAL)	([3]+[4])	[5]	\$1,423,989.00
NET OF ALL CHAP	NGE ORDERS: (PENDING	G APPROVAL) (([2]+[4])	\$305,27	2.80	
TIME EXTENSION	OR REDUCTION:			N/A		
TOTAL CONTRAC	T TIME: (PENDING APPF	ROVAL)		N/A		
BUDGET ESTIMAT	TE:			\$1,427,50	0.00	
ENGINEER'S EST	IMATE:			\$1,425,61	1.00	
RECOMMENDED Resident Engineer	FOR ACCEPTANCE: 4/11/13 Date		Director of	Finance		Date
Contractor	Date 4/11/12	Apployed by.	Village Ma	nager		Date
Village Engineer	Date	(>\$10K or 25%) Attest:	Village Pre			Date
Director of Public V Assistant Director of		-	Village Cle	erk		Date
	as part of this change order and guarantees are hereby ex		_			

3/18/2013

C.O. #1	
tching	
shalt Paving and Pat	
FY 2013 Asp	

BIT SURFACE REM. 11	579 2,115	\$28.055.00
1000 SY \$18.50 \$18,500.00 1115	2,115	
A-6 111 CY \$55.00 \$6,105.00 124 5 SP 450 SY \$51.00 \$12,950.00 124 1 SST 1000 SY \$51.00 \$1,500.00 1,875 1 SST 30000 SY \$4,00 \$4,00 1,875 1 SA734 SY \$4,00 \$4,00 1,875 1,86 1 SA734 SY \$4,00 \$4,00 1,875 1,875 M 2,000 SY \$4,00 \$1,00 1,875 1,875 MA 1000 SY \$4,00 \$1,00 1,875 1,876 1,875 1,876 1,876 1,875 1,876 1,876 1,875 1,876<		\$39,127.50
SP 450 SY \$51.00 \$22,950.00 112" 30000 SY \$57.00 \$5,700.00 112" 30000 SY \$16.00 \$5,700.00 112" 30000 SY \$1.60 \$5,700.00 112" 2,000 SY \$1.60 \$5,700.00 MECOAT) 2,11 GAL \$3.50 \$738.50 \$1.86 MECOAT) 2,11 GAL \$3.50 \$738.50 \$1.80 1.675 MA 1000 SY \$9.00 \$738.50 \$73.60	235	\$12,925.00
100	450	\$22,950.00
1.2. 30000 S.Y \$1.60 \$48,000.00 1.8005 1.80	100	\$5,700.00
\$4734 \$Y \$2.20 \$120,414.80 13605 YECOAT) \$11 GAL \$3.50 \$8,000.00 1675 MA 1000 \$Y \$9.00 \$165 158 MA 1000 \$Y \$9.00 1675 1675 A* 2000 \$Y \$9.00 1675 1676 A* 2000 \$Y \$9.00 \$15200 1675 BEWALK \$6,000 \$Y \$7.60 \$2425,505.00 1675 LASTIC 1300 \$F \$4.00 \$20 15280 LASTIC 1300 \$F \$4.00 \$20 16280 LASTIC \$1300 \$F \$20.00 \$20 \$20 LASTIC \$1000 \$F \$20.00 \$20 \$20 AACK \$600 \$Y \$13,00 \$20 \$20 AACK \$600 \$Y \$13,00 \$20 \$20 AACK \$600 \$Y \$13	30,000	\$48,000.00
Maccoat) 2100 SY \$4.00 \$8,000.00 1,875 Matter Coat) 211 GAL \$3.50 \$738.50 Matter Coat) SY \$8.00 \$178.00 4	68,339	\$150,345.80
MECOAT) 211 GAL \$3.50 \$738.50 156 MA 1000 SY \$0.01 \$10.00 1075 AT 2000 SY \$0.01 \$18,000.00 1675 AT 2000 SY \$10.00 1675 1675 BENALK 6,000 SY \$20.00 1670 200 LASTIC 1300 SF \$20.00 \$224,000.00 200 LASTIC 1300 SF \$20.00 \$20 200 LACK 86734 SY \$34,000.00 200 200 SPO SY \$34,000.00 \$20 \$20 20 SPO SY \$30	3,675	\$14,700.00
MA 1000 SY \$6.01 \$10.00 47 2000 SY \$9.00 \$1675 FAMALK 6,000 SF \$4.00 \$15280 DEWALK 6,000 SF \$4.00 \$20 DEWALK 6,000 SF \$20.00 \$20 ERREM 1000 FT \$3.00 \$20 ERREM 1000 SF \$3.00 \$20 STEMAL 86734 SF \$3.00 \$20 AACK 86734 SY \$3.00 \$20 AACK 86734 SY \$3.00 \$20 AACK 86734 SY \$3.00 \$20 STACK \$1.30 \$3.00 \$20 \$20 AACK \$60 SY \$3.00 \$3.00 \$20 STACK \$60 SY \$3.00 \$3.00 \$20 \$20 SALOO SY \$1.00 \$3.00 \$3.00 \$3.00 \$3.00	367	\$1,284.50
4** 2000 SY \$9.00 \$18,000.00 1675 BEWALK \$6,000 SF \$4.00 \$24,000.00 200 LASTIC 1300 SF \$4.00 \$24,000.00 200 LASTIC 1300 SF \$20.00 \$20 1000 ER REM 1000 FT \$3.00 \$3,000.00 1000 CACK 86734 SY \$34,000.00 200 STEMA 1000 SY \$34,000.00 250 STEMA 500 SY \$34,000.00 250 SOO SY \$34,000.00 250 250 SOO SY \$83,000 \$44,500.00 250 SOO SY \$83,000 \$48,500.00 250 SAL \$1,300.00 \$1,500.00 250 250 SAL \$1,500.00 \$1,500.00 250 250 SAL \$1,500.00 \$1,500.00 250 WHITE 50 \$1,500.00	1,000	\$10.00
SEWALK \$Y \$7.50 \$425,505.00 15280 DEWALK 6,000 SF \$4.00 \$20 100 200 LASTIC 1300 SF \$20.00 \$24,000.00 200 200 ER REM 1000 FT \$20.00 \$20.00 1000 200 CACK 86734 SY \$1.35 \$117,090.90 1000 200 ACK 86734 SY \$34,000.00 250 250 250 ACK 86734 SY \$34,000.00 250 250 250 SY \$34,000.00 \$25 \$34,000.00 250 250 250 SOO SY \$37,000 \$48,500.00 250 250 250 SAL \$1,300.00 \$1,300.00 \$25 250 250 250 SAL \$1,300.00 \$1,300.00 \$25 \$25 \$25,000.00 250 250 SAL \$1,300.00 \$2,500.00 \$2,500.00	3,675	\$33,075.00
EWALK 6,000 SF \$4.00 \$24,000.00 LASTIC 1300 SF \$20.00 \$26,000.00 ER REM 1000 FT \$3.00 \$3,000.00 J. ACK 80734 SF \$0.50 \$3,000.00 JACK 86734 SY \$117,090.90 ACK 86734 SY \$117,090.90 STEMA 1000 SY \$34,000.00 STEMA \$170 \$38,500.00 SOO SY \$117,00 SOO SY \$117,00 SOO SY \$117,00 SAH,500.00 \$11,00 \$11,00 SAH,500.00 \$11,20 \$11,20 WHITE \$100 \$11,20 \$15,200.00 WHITE \$100 \$11,20 \$15,200.00 WHITE \$100 \$11,20 \$15,200.00 SA \$100 \$126,600.00 WHITE \$100 \$10 SA \$123.00 \$126,600.00	72,014	\$540,105,00
LASTIC 1300 SF \$20,000 \$26,000.00 ER REM 1000 SF \$3,000 \$3,000.00 JACK 6000 SF \$0.50 \$3,000.00 JACK 86734 SY \$1.35 \$117,090.90 STEMA 1000 SY \$34,000.00 \$34,000.00 STEMA 500 SY \$38,500.00 \$38,500.00 STEMA 1000 SY \$34,500.00 \$48,500.00 STEMA 1 EA \$1,300.00 \$48,500.00 STAG 1 EA \$1,300.00 \$1,300.00 SAL 35 CY \$110.00 \$15,500.00 WHITE 300 LF \$15,200.00 \$15,200.00 WHITE 200 LF \$11,20 \$67,20.00 WHITE 200 LF \$12,600.00 \$67,00 9 400 SY \$64,00 \$25,600.00 9 50 SY \$64,00 \$25,600.00	6,200	\$24,800.00
ER REM 1000 FT \$3.00 \$3,000.00 JACK 6000 SF \$0.50 \$3,000.00 STEMA 1000 SY \$1.35 \$117,090.90 STEMA 1000 SY \$34,000.00 \$34,000.00 STEMA 500 SY \$34,000.00 \$38,500.00 SOAL 500 SY \$48,500.00 \$48,500.00 SALL 1 EA \$1,300.00 \$1,300.00 OSAL 35 CY \$115,500.00 \$15,500.00 WHITE 300 LF \$15,200.00 \$15,200.00 WHITE 200 LF \$15,200.00 \$15,200.00 WHITE 200 LF \$11,20 \$67,00 WHITE 200 LF \$11,20 \$67,00 9 400 SY \$64,00 \$25,600.00 9 400 SY \$64,00 \$25,600.00 65 SY \$73.00 \$3,650.00 65 <t< td=""><td>1,300</td><td>\$26,000.00</td></t<>	1,300	\$26,000.00
LACK 66000 SF \$0.50 \$3,000.00 STEMA SY \$1.35 \$117,090.90 STEMA 1000 SY \$34,000.00 500 SY \$34,000.00 500 SY \$83.00 \$41,500.00 500 SY \$83.00 \$48,500.00 3F&G I EA \$1,300.00 \$1,500.00 OSAL 35 CY \$15,500.00 \$1,500.00 WHITE 35 CY \$11,200 \$1,680.00 WHITE 300 LF \$15,200.00 \$1,680.00 8 WHITE 200 LF \$1,200.00 \$1,680.00 9 400 SY \$64,760.00 \$65.00.00 9 400 SY \$64,00 \$25,600.00 10 50 SY \$64.00 \$25,600.00 10 50 SY \$63.00 \$25,600.00	2,000	\$6,000.00
DACK 86734 SY \$1.35 \$117,090.90 STEM A 1000 SY \$34,000 \$34,000.00 500 SY \$34,000.00 \$38,500.00 500 SY \$83.00 \$41,500.00 500 SY \$83.00 \$48,500.00 3 F&G I EA \$1,300.00 \$15,500.00 OSAL 35 CY \$11,200.00 \$15,500.00 WHITE 300 LF \$15,200.00 \$1,680.00 WHITE 200 LF \$11,20 \$672.00 9 400 SY \$64,00 \$25,600.00 9 400 SY \$64,00 \$25,600.00 10 50 SY \$63,650.00 \$25,600.00	6,200	\$3,100.00
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500 SY \$83.00 \$41,500.00 500 SY \$97.00 \$48,500.00 3 F&G 1 EA \$1,300.00 \$1,300.00 OSAL 35 CY \$115.50 \$15,500.00 WHITE 300 LF \$15,200.00 \$15,200.00 WHITE 300 LF \$15,200.00 \$1,500.00 WHITE 50 LF \$11.20 \$1,500.00 WHITE 200 LF \$11.20 \$4,760.00 9 400 SY \$64.760.00 \$25,600.00 9 50 SY \$73.00 \$3,650.00 65 50 SY \$3,300 \$3,550.00	750	\$57,750.00
500 SY \$97.00 \$48,500.00 3 F&G 1 EA \$1,300.00 \$1,300.00 OSAL 35 CY \$110.00 \$15,500.00 OSAL 35 CY \$110.00 \$15,200.00 WHITE 300 LF \$5.60 \$1,500.00 WHITE 200 LF \$11.20 \$672.00 8 WHITE 200 LF \$11.20 \$672.00 9 400 SY \$64.760.00 \$25,600.00 10 50 SY \$73.00 \$3,650.00 65 FA FA \$73.00 \$3,650.00	750	\$82,250.00
3 F&G 1 EA \$1,300.00 \$1,300.00 OSAL 35 CY \$110.00 \$15,500.00 OSAL 35 CY \$110.00 \$15,500.00 WHITE 300 LF \$15,200.00 \$15,200.00 WHITE 500 LF \$11,20 \$15,200.00 8 WHITE 200 LF \$11,20 \$672.00 9 400 SY \$64,760.00 9 400 SY \$64.00 \$25,600.00 65 SY \$73.00 \$3,550.00	200	\$48,500.00
OSAL \$15.50 \$15,500.00 OSAL 35 CY \$110.00 \$3,850.00 WHITE 300 LF \$15,200.00 \$1,680.00 WHITE 60 LF \$11.20 \$672.00 WHITE 200 LF \$11.20 \$672.00 9 400 SY \$64.760.00 9 50 SY \$60.00 65 SY \$73.00 \$3,550.00 65 FA FA \$3,650.00	1	\$1,300.00
OSAL 35 CY \$110.00 \$3,850.00 WHITE 300 LF \$15,200.00 \$1,680.00 WHITE 60 LF \$11.20 \$672.00 8 WHITE 200 LF \$11.20 \$672.00 9 400 SY \$64.00 \$25,600.00 10 50 SY \$73.00 \$3,650.00 65 EA \$73.00 \$3,650.00	2,000	\$31,000.00
WHITE 300 LF \$15,200.00 \$15,200.00	35	\$3,850.00
WHITE 300 LF \$5.60 \$1,680.00 8 WHITE 200 LF \$11.20 \$672.00 9 400 SY \$64.00 \$25,600.00 10 50 SY \$73.00 \$3,650.00 65 EA EA \$73.00 \$3,650.00	1.4	\$21,280.00
WHITE 60 LF \$11.20 \$672.00 8 WHITE 200 LF \$23.80 \$4,760.00 9 400 SY \$64.00 \$25,600.00 10 50 SY \$73.00 \$3,650.00 65 FA FA FA FA	300	\$1,680.00
8 WHITE 200 LF \$23.80 \$4,760.00 9 400 SY \$64.00 \$25,600.00 10 50 SY \$73.00 \$3,650.00	60	\$672.00
9 400 SY \$64.00 \$25,600.00 10 50 SY \$73.00 \$3,650.00	200	\$4,760.00
10 50 SY \$73.00 \$3,650.00	400	\$25,600.00
65 FF	20	\$3,650.00
DJ. \$276.00 \$17,940.00	29	\$18,492.00
DRAINAGE & UTILITY 6 EA 3		
\$1,300.00 \$7,800.00	6	\$11,700.00
Bid Total \$1,118,716,20 CO #	CO #1 Total	\$305,272.80