



## InterOffice Memo

**To:** David A. Hulseberg, Village Manager  
**Through:** Carl Goldsmith, Director of Public Works *CG*  
**From:** David A. Dratnol, P.E., Village Engineer *DD*  
**Date:** April 10<sup>th</sup>, 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.

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

This change order will be presented at the April 16<sup>th</sup> Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the May 2<sup>nd</sup> 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 as follows:

Resolution \_\_\_\_\_

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

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

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

Approved by me this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

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

ATTEST:

\_\_\_\_\_  
**Sharon Kuderna**  
**Village Clerk**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2013 Asphalt Paving and Patching  
 PROJECT NO.: \_\_\_\_\_  
 LOCATION: Various CHANGE ORDER: 1  
 CONTRACTOR: James Fiala Paving DATE: 4/10/2013

DESCRIPTION OF CHANGE ORDER: This is a change order to bring up the award of the contract up to the budget amount

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$1,118,716.20</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$1,118,716.20</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$305,272.80</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,423,989.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$305,272.80

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,427,500.00

ENGINEER'S ESTIMATE: \$1,425,611.00

**RECOMMENDED FOR ACCEPTANCE:**

[Signature] 4/11/13 Approved By: \_\_\_\_\_  
 Resident Engineer Date Director of Finance Date

[Signature] 4-11-13 Approved By: \_\_\_\_\_  
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 4/11/13 Approved By: \_\_\_\_\_  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 4/11/13 Attest: \_\_\_\_\_  
 Director of Public Works Date 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.**

NO	ITEM	Original Quantity	Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
20201200	REM & DISP OF UNSUIT. MAT	250	CY	\$45.00	\$11,250.00	328	579	\$26,055.00
35700115	BIT BASE CSE 4 3/4"	1000	CY	\$18.50	\$18,500.00	1115	2,115	\$39,127.50
35800200	AGG. BASE REPAIR CA-6	111	CY	\$55.00	\$6,105.00	124	235	\$12,925.00
42300710	PCC DRIVEWAY PVT 6 SP	450	SY	\$51.00	\$22,950.00		450	\$22,950.00
42300800	PCC DRIVEWAY PVT 8 SP	100	SY	\$57.00	\$5,700.00		100	\$5,700.00
44000155	BIT. SURFACE REM. 1 1/2"	30000	SY	\$1.60	\$48,000.00		30,000	\$48,000.00
44000157	BIT. SURFACE REM. 2"	54734	SY	\$2.20	\$120,414.80	13605	68,339	\$150,345.80
44000165	BIT. SURFACE REM. 4"	2,000	SY	\$4.00	\$8,000.00	1,675	3,675	\$14,700.00
40600100	BIT. MATERIALS (PRIME COAT)	211	GAL	\$3.50	\$738.50	156	367	\$1,284.50
44000200	DRIVE PAVEMENT REM	1000	SY	\$0.01	\$10.00		1,000	\$10.00
40603080	HMA BC L-19 N50 2 1/4"	2000	SY	\$9.00	\$18,000.00	1675	3,675	\$33,075.00
40603310	HMA SC 'C' N50 2"	56734	SY	\$7.50	\$425,505.00	15280	72,014	\$540,105.00
42400500	PORTLAND CONC. SIDEWALK	6,000	SF	\$4.00	\$24,000.00	200	6,200	\$24,800.00
42400800	DETECT. WARNING, PLASTIC	1300	SF	\$20.00	\$26,000.00		1,300	\$26,000.00
44000500	COMB. CURB & GUTTER REM	1000	FT	\$3.00	\$3,000.00	1000	2,000	\$6,000.00
44000600	SIDEWALK REMOVAL	6000	SF	\$0.50	\$3,000.00	200	6,200	\$3,100.00
44300100	AREA REFLECTIVE CRACK CONTROL TREAT. SYSTEM A	86734	SY	\$1.35	\$117,090.90	13,138	99,872	\$134,827.20
	CL D PATCH 5"	1000	SY	\$34.00	\$34,000.00	250	1,250	\$42,500.00
	CL D PATCH 10"	500	SY	\$77.00	\$38,500.00	250	750	\$57,750.00
	CL D PATCH 12"	500	SY	\$83.00	\$41,500.00	250	750	\$62,250.00
	CL D PATCH 15"	500	SY	\$97.00	\$48,500.00		500	\$48,500.00
60235700	INLET, TYPE A, TYPE 3 F&G	1	EA	\$1,300.00	\$1,300.00		1	\$1,300.00
60603800	COMB CC&G TB6.12	1000	FT	\$15.50	\$15,500.00	1000	2,000	\$31,000.00
66900200	NON SPL WASTE DISPOSAL	35	CY	\$110.00	\$3,850.00		35	\$3,850.00
70101700	TRAFFIC CONTROL	1	LS	\$15,200.00	\$15,200.00	0.4	1.4	\$21,280.00
78003110	PREF PL PM TB LINE 4 WHITE	300	LF	\$5.60	\$1,680.00		300	\$1,680.00
78003140	PREF PL PM TB LINE 8 WHITE	60	LF	\$11.20	\$672.00		60	\$672.00
78003180	PREF PL PM TB LINE 18 WHITE	200	LF					
Z0004534	BIT DRIVEWAY PAVT 9	400	SY	\$23.80	\$4,760.00		200	\$4,760.00
Z0004538	BIT DRIVEWAY PAVT 10	50	SY	\$64.00	\$25,600.00		400	\$25,600.00
	DRAINAGE & UTILITY STRUCTURES TO BE ADJ.	65	EA	\$73.00	\$3,650.00		50	\$3,650.00
	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	6	EA	\$276.00	\$17,940.00	2	67	\$18,492.00
				\$1,300.00	\$7,800.00	3	9	\$11,700.00
				<b>Bid Total</b>	<b>\$1,118,716.20</b>		<b>CO #1 Total</b>	<b>\$305,272.80</b>
							<b>Contract Total</b>	<b>\$1,423,989.00</b>