

DISTRICT-All

**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 R. Niehaus, Village Manager

DATE: December 11, 2018 **Date:** January 3, 2019 (B of T)

TITLE: FY 2018 Concrete Rehabilitation & Utility Cuts Patching
Change Order #1 and Final

SUBMITTED BY: Sean P. Kelly, P.E., Village Engineer *SPK*

BACKGROUND/POLICY IMPLICATIONS:

This Final Balancing Change Order is intended to adjust the Contract quantities to reflect final measured quantities in the field. This Change Order will decrease the Contract amount by \$ 29,852.07, resulting in a final Contract amount of \$ 694,609.93.

FISCAL IMPACT/FUNDING SOURCE:

\$ 29,852.07 DECREASE
TOTAL REVISED CONTRACT: \$694,609.93
PW PROJ: RM 20 & 21
P.O. #: 2018-00001508
Account No.: 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.

InterOffice Memo

To: Scott R. Niehaus, Village Manager
 Through: Carl Goldsmith, Director of Public Works *CG*
 From: Sean P. Kelly, P.E., Village Engineer *SPK*
 Date: December 11, 2018
 Subject: FY 2018 Concrete Rehabilitation & Utility Cuts Patching
 Change Order #1 and Final

Attached please find Change Order No. 1 and Final for 2018 Concrete Rehabilitation Program. This is a change order that decreases the total contract value by \$29,852.07. The change is due to the final quantities as measured in the field. Award of the contract with Schroeder & Schroeder, Inc. in the amount of \$724,462.00 was previously approved by the President and Board of Trustees on May 17, 2018

<i>Program</i>	<i>Current Contract</i>	<i>C.O. #1</i>	<i>Final Contract</i>	<i>Budget</i>
RM PROG 20 & 21	\$724,465.00	(\$29,852.07)	\$694,609.93	\$899,000
Contract Value	\$724,465.00	(29,852.07)	\$694,609.93	\$899,000

NEW PAY ITEMS

AUP # 1 Modified Urethane Line 24"

This was provided due to quantity additions for modified Urethane 24" at Maple and Westmore. Added quantities reduced unit prices and original contract price was adjusted.

Pay Item Cost = \$ 330.00

AUP # 2 – 4 Modified Urethane Line 4"

These were added due to quantity additions for modified Urethane 4", 6", and Letters & Symbols at Maple and Westmore.

AUP # 2 Cost = \$ 7395.90

AUP # 3 Cost = \$ 2194.50

AUP # 4 Cost = \$ 1001.00

This change order will be presented to the Public Works Committee via phone poll. If recommended by the Committee, please present this change order to the Village President and Board of Trustees at the January 3, 2018 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 A DECREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 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 days or more; and

WHEREAS, staff has presented and recommended the proposed Change Order No. 1 and Final to the contract between the Village of Lombard and Schroeder & Schroeder, Inc. regarding the FY2018 Concrete Rehabilitation & Utility Cuts Patching, as attached hereto as Exhibit "A" and made part hereof, 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 \$29,852.07

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 _____ day of _____, 2019.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2019.

Keith T. Giagnorio
Village President

ATTEST:

Sharon Kuderna
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2018 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING
 PROJECT NO.: RM 20 & 21
 LOCATION: Various CHANGE ORDER: 1 and Final

CONTRACTOR: Schroeder & Schroeder, Inc. DATE: 12/10/2018

DESCRIPTION OF CHANGE ORDER: Final balancing change order to reduce the contract due to measured quantities in the field

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$724,462.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$724,462.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$29,852.07)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$694,609.93</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$29,852.07)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$899,000.00

ENGINEER'S ESTIMATE: \$956,605.06

RECOMMENDED FOR ACCEPTANCE:

Steve Miller 12-11-18 Approved By: _____
 Resident Engineer Date Director of Finance Date

[Signature] 12-11-18 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 12-11-18 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 12/12/18 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.

2018 Concrete Rehabilitation Change Order Summary Sheet

12/11/2018

<i>Item</i>	<i>Awarded Quantity</i>	<i>Unit</i>	<i>Add or Deduct</i>	<i>Final Quantity</i>	<i>Unit Price</i>	<i>Amount</i>
Removal and Disposal of Unsuitable Materials	34	Cu.Yd	(34.00)	0.0	\$15.00	(\$510.00)
Earth Excavation	1,469	Cu.Yd	(766.31)	702.7	\$27.00	(\$20,690.37)
Porous Granular Embankment Subgrade	745	Cu.Yd	(492.50)	252.5	\$20.00	(\$9,850.00)
Sub-Base Granular Material Type B 4"	3,571	Sq. Yd	407.80	3,978.8	\$3.00	\$1,223.40
Aggregate for Temporary Access	200	Ton	(200.00)	0.0	\$12.00	(\$2,400.00)
PCC Driveway Pavement 6" Special	190	Sq. Yd	42.04	232.0	\$40.00	\$1,681.60
PCC Sidewalk Special	2,100	Sq. Ft.	(5.00)	2,095.0	\$5.00	(\$25.00)
Detectable Warning	100	Sq. Ft.	(4.00)	96.0	\$25.00	(\$100.00)
Driveway Pavement Removal	540	Sq. Yd	(257.36)	282.6	\$5.00	(\$1,286.80)
Combination Concrete Curb & Gutter Removal	100	Foot	724.00	824.0	\$3.00	\$2,172.00
Sidewalk Removal	2,100	Sq. Ft.	74.00	2,174.0	\$1.00	\$74.00
PCC Pavement 8" Jointed (HES)	3,212	Sq. Yd	766.80	3,978.8	\$42.75	\$32,780.70
Class B Patching Type IV 8"	5,250	Sq. Yd	(227.30)	5,022.7	\$55.00	(\$12,501.50)
Class B Patching Type IV 10"	1,500	Sq. Yd	(1,124.50)	375.5	\$62.00	(\$69,719.00)
Combination Concrete Curb & Gutter Type B.6.12	1,750	Foot	894.00	2,644.0	\$20.00	\$17,880.00
Combination Concrete Curb & Gutter Type B.6.24	100	Foot	371.00	471.0	\$37.00	\$13,727.00
Drainage & Utility Structures to be Adjusted	7	Each	14.00	21.0	\$375.00	\$5,250.00
Drainage & Utility Structures to be Reconstructed	1	Each	(1.00)	0.0	\$1,350.00	(\$1,350.00)
New Type 1 Frame Open Lid	2	Each	(2.00)	0.0	\$295.00	(\$590.00)
Pavement Markings Modified Urethane 24"	25	Foot	(25.00)	0.0	\$50.00	(\$1,250.00)
HMA Driveway Pav't	200	Sq. Yd	33.00	233.0	\$36.00	\$1,188.00
Pavement Removal Special	2,858	Sq. Yd	578.20	3,436.2	\$12.50	\$7,227.50
Non-Special Waste	57	Cu.Yd	(57.00)	0.0	\$65.00	(\$3,705.00)
Modified Urethane Line 24"	0	LF	12.00	12.0	\$27.50	\$330.00
Modified Urethane Line 4"	0	LF	1,662.00	1,662.0	\$4.45	\$7,395.90
Modified Urethane Line 6"	0	LF	330.00	330.0	\$6.65	\$2,194.50
Urethane Letters & Symbols	0	Sq. Ft.	36.40	36.4	\$27.50	\$1,001.00

TOTAL (\$29,852.07)