

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 Niehaus, Village Manager

DATE: February 7, 2020 (B of T) **Date:** February 17, 2022

TITLE: 2021 Asphalt Paving & Patching Program
Change Order No. #1 and FB

SUBMITTED BY: Michael Spolar, P.E., Village Engineer *MS*

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 increase the Contract amount by \$15,011.68, resulting in a final Contract amount of \$1,259,066.18.

FISCAL IMPACT/FUNDING SOURCE:

\$15,011.68 INCREASE
TOTAL REVISED CONTRACT: \$1,259,066.18
PW Proj: RM 48
P.O. #: 2021-1709
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 *g*
 From: Michael Spolar, P.E., Village Engineer *mes*
 Date: February 07, 2022
 Subject: 2021 Asphalt Paving & Patching Program

Attached please find Change Order No. 1 for FY 2021 Asphalt Paving & Patching Program. This is a Final Balancing Change Order that increases the total Contract value by \$15,011.68 to reflect the as-measured quantities of work completed.

Program	Current Contract	Change Order #1	Total	Budget
Asphalt Paving & Patching RM 48	\$1,244,054.50	\$15,011.68	\$1,259,066.18	\$1,627,000.00

NEW PAY ITEMS

AUP #1 – Base Preparation for Edgewood Avenue Parking Lot

Item added asphalt surface removal exposed the base material requiring grading and compaction of the aggregate base prior to resurfacing the parking lot.

Pay Item Cost = \$2,500.00.

This Final Balancing Change Order will be presented to the Public Works Committee on Tuesday, February 8th. If recommended for approval by the Committee, please present this Change Order to the President and Board of Trustees for approval at the next regularly scheduled meeting on February 17, 2022. If approved, please have two (2) signed copies returned to PW-Engineering for further processing.

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2021 ASPHALT PAVING & PATCHING PROGRAM
 PROJECT NO.: _____
 LOCATION: Various CHANGE ORDER: 1 and Final
 CONTRACTOR: R.W. Dunteman Company DATE: 2/7/2022

DESCRIPTION OF CHANGE ORDER: This is a Final Balancing Change Order that will decrease the current Contract amount.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$1,244,054.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,244,054.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$15,011.68</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,259,066.18</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$15,011.68

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,627,000.00

ENGINEER'S ESTIMATE: \$1,335,265.95

RECOMMENDED FOR ACCEPTANCE :

Thomas Difen 2/4/2022 Approved By: _____ Date
 Resident Engineer Date Director of Finance Date

Mark 2/4/2022 Approved By: _____ Date
 Contractor Date (<\$10K or 25%) Village Manager Date

Michael Spelar 2/7/2022 Approved By: _____ Date
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 2/7/2022 Attest: _____ Date
 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.

2021 Asphalt Paving and Patching Change Order Summary Sheet

2/7/2022

Item	Awarded Quantity	Unit	Add or Deduct	Final Quantity	Unit Price	Amount
EARTH EXCAVATION	50	CY	(42.8)	7.3	\$ 75.00	(\$3,206.25)
REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	50	CY	(50.0)	0.0	\$ 75.00	(\$3,750.00)
AGGREGATE FOR TEMPORARY ACCESS	100	TN	(75.0)	25.0	\$ 35.00	(\$2,625.00)
BITUMINOUS MATERIALS (TACK COAT)	42,037	LB	24,808.0	66,845.0	\$ 0.01	\$248.08
LEVELING BINDER (MACHINE METHOD), N50	3,809	TN	1,394.7	5,203.7	\$ 66.50	\$92,747.55
TEMPORARY RAMP	100	SY	(100.0)	0.0	\$ 10.00	(\$1,000.00)
HOT-MIX ASPHALT SURFACE COURSE, MIX D, N50, 2"	7,460	TN	(1,298.7)	6,161.3	\$ 66.50	(\$86,363.55)
PORTLAND CEMENT CONCRETE SIDEWALK 5"	2,425	SF	1,834.0	4,259.0	\$ 5.75	\$10,545.50
DETECTABLE WARNINGS	610	SF	76.0	686.0	\$ 27.75	\$2,109.00
DRIVEWAY PAVEMENT REMOVAL	210	SY	349.3	559.3	\$ 12.00	\$4,191.60
COMBINATION CURB AND GUTTER REMOVAL	2,620	FT	1,312.0	3,932.0	\$ 5.50	\$7,216.00
SIDEWALK REMOVAL	2,810	SF	1,870.0	4,680.0	\$ 1.80	\$3,366.00
CLASS D PATCHES, TYPE IV, 6"	350	SY	(350.0)	0.0	\$ 48.00	(\$16,800.00)
CLASS D PATCHES, TYPE IV, 10"	200	SY	(136.7)	63.3	\$ 70.00	(\$9,569.00)
COMBINATION CONC CURB AND GUTTER, TYPE B6.12	1,820	FT	1,061.5	2,881.5	\$ 24.00	\$25,476.00
COMBINATION CONC CURB AND GUTTER, TYPE B6.24	800	FT	250.5	1,050.5	\$ 30.00	\$7,515.00
NON-SPECIAL WASTE DISPOSAL	40	CY	(40.0)	0.0	\$ 80.00	(\$3,200.00)
CHANGEABLE MESSAGE SIGN	90	C Day	(50.0)	40.0	\$ 30.00	(\$1,500.00)
TEMPORARY PAVEMENT MARKING-LETTERS & SYMBOLS	200	SF	(200.0)	0.0	\$ 2.00	(\$400.00)
TEMPORARY PAVEMENT MARKING-LINE 4"	8,000	FT	(7,426.0)	574.0	\$ 0.30	(\$2,227.80)
THERMOPLASTIC PAVEMENT MARKING-LETTERS & SYMBOLS	254	SF	(108.4)	145.6	\$ 5.00	(\$542.00)
THERMOPLASTIC PAVEMENT MARKING-LINE 4"	11,177	FT	(1,529.0)	9,648.0	\$ 0.65	(\$993.85)
THERMOPLASTIC PAVEMENT MARKING-LINE 6"	1,298	FT	(434.0)	864.0	\$ 1.25	(\$542.50)
THERMOPLASTIC PAVEMENT MARKING-LINE 12"	1,180	FT	(948.0)	232.0	\$ 2.50	(\$2,370.00)
THERMOPLASTIC PAVEMENT MARKING-LINE 24"	358	FT	(306.0)	52.0	\$ 5.00	(\$1,530.00)
HOT-MIX ASPHALT DRIVEWAY PAVEMENT 3"	150	SY	252.0	402.0	\$ 20.90	\$5,266.80
DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	45	EA	(27.0)	18.0	\$ 400.00	(\$10,800.00)
DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	5	EA	(4.0)	1.0	\$ 1,600.00	(\$6,400.00)
VALVE BOXES TO BE ADJUSTED	5	EA	(4.0)	1.0	\$ 250.00	(\$1,000.00)
PULVERIZED TOPSOIL, FURNISHED AND PLACED 4"	1,200	SY	450.0	1,650.0	\$ 2.25	\$1,012.50
SEEDING, CLASS 1A (SPECIAL)	1,200	SY	450.0	1,650.0	\$ 1.72	\$774.00
EROSION CONTROL BLANKET	1,200	SY	450.0	1,650.0	\$ 5.09	\$2,290.50
PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6" SPECIAL	60	SY	97.3	157.3	\$ 47.00	\$4,573.10
AUP #1-BASE PREPARATION FOR EDGEWOOD PARKING LOT	0	LS	1.0	1.0	\$ 2,500.00	\$2,500.00

TOTAL \$15,011.68

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

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE 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 to the Contract between the Village of Lombard and the R.W. Dunteman Company regarding the FY2021 Asphalt Paving & Patching Program, 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 increase the dollar amount of the Contract by \$15,011.68, and all change orders totaling an increase of \$15,011.68.

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 _____, 2022.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2022.

Keith T. Giagnorio
Village President

ATTEST:

Elizabeth Brezinski
Village Clerk

APPROVAL AS TO FORM:

Jason Guisinger
Village Attorney