

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: 8/5/2016 **B of T DATE:** 8/18/2016

TITLE: FY 2016 Crack Sealing Program
Final Balancing Change Order No. # 1

SUBMITTED BY: Dave Gorman, P.E., Assistant Director of Public Works *DEL*

BACKGROUND/POLICY IMPLICATIONS:

This is a final-balancing change order to reflect agreed quantities to date. This change order constitutes a (\$55,639.85) decrease in the cost of the project. Please refer to the Inter - Office Memorandum dated 8/5/16 for further details.

Phone poll to be conducted by Public Works Committee, pending result final balancing change order to be approved on August 18th.

FISCAL IMPACT/FUNDING SOURCE:

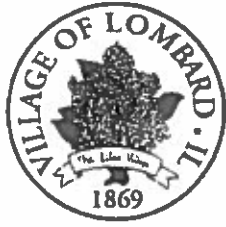
(\$55,639.85) Decrease
TOTAL REVISED CONTRACT: \$56,221.40
P.O. #: 2016-1465
RM PROG: 33
Account No.: 410.710.725.75420

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 Niehaus, Village Manager
Through: Carl S. Goldsmith, Director of Public Works
From: David Gorman, P.E., Assistant Director of Public Works *DG*
Date: August 5, 2016
Subject: FY 2016 Crack Sealing Program

Attached please find Change Order No. 1 (Final) for this project in the amount of a net decrease of (\$55,639.85), bringing final revised contract value amount of \$56,221.40. The change order represents final agreed contract quantities for existing pay items and adds one (1) Authorized Unit Price (AUP) items for unanticipated field conditions. Village Board ratified the contract on May 5, 2016, Legistar # 160187.

NEW PAY ITEMS:

AUP # 1 ADDITIONAL TRAFFIC CONTROL:

Contractor used on arterial streets, not in original scope, see attached breakdown.

Pay Item Cost = \$2,016.20.

RECOMMENDATION:

This change order will be presented by phone poll to Public Works Committee. If the Committee recommends approval, please present this change order to the President and Board of Trustees for approval at the next regularly scheduled meeting on August 18th, 2016. If approved, please have two (2) signed copies returned to PW-Engineering for further processing.

R E S O L U T I O N
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 Final Balancing Change Order No. 1 to the contract between the Village of Lombard and Denler, Inc.. regarding the FY 2016 Crack Sealing Program, as attached hereto as Exhibit "A" and made part hereof, (the "Final Balancing 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 (\$55,639.85.)

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 _____, 2016,
pursuant to a roll call vote as follows:

Resolution _____

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Ayes: _____

Nays: _____

Absent: _____

Approved by me this _____ day of _____, 2016.

Keith Giagnorio
Village President

ATTEST:

Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2016 Cracksealing Program
 PROJECT NO.: RM 33
 LOCATION: Various CHANGE ORDER: 1
 CONTRACTOR: Denier, Inc. DATE: 8/5/2016

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order that adjusts the contract to reflect the measured quantities of work completed.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	\$	<u>111,861.25</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$	<u>-</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	\$	<u>111,861.25</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$	<u>(55,639.85)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	\$	<u>56,221.40</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$ (55,639.85)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: _____

ENGINEER'S ESTIMATE: _____

RECOMMENDED FOR ACCEPTANCE:

David A. Train 8/5/16 Approved By: _____
 Resident Engineer Date Director of Finance Date

[Signature] 8/8/16 Approved By: _____
 Contractor Date ($< \$10K$ or 25%) Village Manager Date

[Signature] 8/08/16 Approved By: _____
 Village Engineer Date ($> \$10K$ or 25%) Village President Date

[Signature] 8/9/16 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	Current Quantity	Unit	Unit Price	Final Quantity	Difference	Amount
X4510015	Crack Sealing Bit. Pvt., Special	89,500	LBS.	\$ 1.20	45,360.0	(44,140)	\$ (52,747.30)
X4520015	Crack & Jt. Sealing PCC Pvt. Special	1,275	LBS.	\$ 3.85	0.0	(1,275)	\$ (4,908.75)
X70101700	Traffic Control and Protection		LS	\$ 2,016.20	1.0	1	\$ 2,016.20

Total Value of Change Order: \$ (55,639.85)

DENLER, INC.

19148 S. 104th Avenue, Mokena, IL 60448
(708) 479-5005 • Fax (708) 479-7199
www.parkinglots.net

July 19, 2016

JUL 21 2016

Village of Lombard
Mr. David Trais
255 E. Wilson Ave.
Lombard, IL 60148

RE: Additional Traffic Control

Mr. Trais

Due to the additional arterial streets added to your crack filling program this year and the required traffic control that corresponds with that type of work we are asking you to consider reimbursing us for the extra expenses in connection with that work. We are only looking for the additional payroll and sign rental for the time used in accomplishing the work on the additional arterial streets. Below is a breakdown of our added expenses.

7/7/16 – Grace St. from North Boradway to St. Charles

2 men flagging for 4 hours @\$73.70 per hour = \$589.60

7/7/16 – St. Charles from Grace to Chase Ave.

2 men flagging for 5 hours @\$73.70 per hour = \$737.00

1 arrow board rental = \$ 50.00

7/12/16 – St. Charles Rd. from Rt. 53 to Elizabeth

1 man flagging for 8 hours @\$73.70 per hour = \$589.60

1 arrow board rental = \$ 50.00

Total \$2,016.20

Thank you for your consideration, it was a pleasure working with the Village of Lombard again this year – we do appreciate your business.

Respectfully



David J Denler

Denler, Inc.

Site Development

Asphalt & Concrete Paving • Lighting • Excavations
Concrete Curb Construction • Sewer Construction • Grading

Site Maintenance

Sweeping • Seal Coating • Asphalt Patching & Repair
Concrete Repairs • Crack & Joint Routing & Repair • Striping