

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

Resolution or Ordinance (Blue) \_\_\_\_\_  
 Waiver of First Requested Recommendations of Boards, Commissions & Committees (Green) \_\_\_\_\_  
 Other Business (Pink) \_\_\_\_\_

\_\_\_\_\_ X  
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**TO:** PRESIDENT AND BOARD OF TRUSTEES

**FROM:** William T. Lichter, Village Manager

**DATE:** June 6, 2007 (COW) (B of T) **Date:** June 21, 2007

**TITLE:** South Broadway (East of Chase) Final Balancing Change Order #2

**SUBMITTED BY:** David A. Dratmol, P.E., Village Engineer *DAO*

**BACKGROUND/POLICY IMPLICATIONS:**

See memo

**FISCAL IMPACT/FUNDING SOURCE:**

(\$35,334.34) DECREASE  
 Project #: ST-05-08  
 HTE Project #: 0415 710,809450  
 PO #: 054230

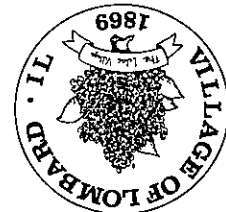
Review (as necessary):

Village Attorney X \_\_\_\_\_  
 Finance Director X *Anthony Santoro*  
 Village Manager X *M.V. Light*

Date \_\_\_\_\_  
 Date 6/11/07  
 Date 6/11/07

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**

Legistar #: 070398

To: William T. Lichter, Village Manager  
 From: David A. Dratnol, P.E., Village Engineer  
 Through: Wes Anderson, Director of Public Works  
 Date: June 6, 2007  
 Subject: South Broadway (East of Chase) Improvements

Final Balancing Change Order #2

Attached please find Final Balancing Change Order #2 for this project in the amount of a net decrease of \$35,334.34. This change order adjusts the contract quantities for existing pay items. Areas of work covered by this change order reflect all aspects of the project, from the new surface on the road, to the street lighting and landscaping. Final measurements were made by the Village's Resident Engineer, and agreed upon by the Contractor. Pay items adjusted more than \$5,000.00 are discussed below:

Item No.	Description	Amount of Change	Reason
20201200	Removal and Disposal of Unsuitable Material	(\$6,239.20)	The existing subgrade was in better condition than expected, therefore, this quantity was reduced.
20700420	PGE, Subgrade	(\$6,806.40)	The existing subgrade was in better condition than expected, therefore, this quantity was reduced.
25200700	Sodding, Special	\$6,865.00	Larger areas of the DuPage Co. property needed to be restored due to tree removal, storm sewer installation, and re-grading.
42000900	HES PCC Pavement, 8"	\$8,832.00	The north half of Division at School Street, including the return, added because the existing pavement had to be removed to complete the water main connection per the plans.
56103100	Ductile Iron Watermain, 8"	(\$13,832.00)	This reflects the measured-in-place quantity.
66400105	Chain Link Fence, 4'	(\$5,831.00)	Three of the four existing chain link fences were not 4' galvanized. All fences were replaced in kind.
67000400	Engineer's Field Office, Type A	(\$5,000.00)	This reflects the actual time of the field office.
X0321905	SS, T1, WM Quality, 12"	(\$8,960.00)	The Village required DIP for the WM quality storm sewer, but the specifications did not require this. Therefore, this item was deleted, and a new one added.
LOM56102	Water Main Fittings	\$5,820.00	This reflects the measured-in-place quantity.

The following are new line items that have been added to the contract for additional work.

**Storm Sewer, Type 1, Watermain Quality (DIP), 4"**  
**Storm Sewer, Type 1, Watermain Quality (DIP), 12"**

The Village required DIP for the WM quality storm sewer, but the specifications did not require this. Therefore, these items were added, and the original line items for this work have been deleted.

**Additional Electric Service Installation**

The existing light pole at the east end of the job was not in the location shown in the plans. Therefore, the location of the parking areas needed to be revised around the light pole to provide the same number of parking spaces. The new location of the parking areas required that the street lighting controller be relocated 42 feet to the west. This required additional galvanized steel conduit and cable, and since the original item was a lump sum, there was no mechanism in the contract to pay for this additional labor and material.

**Controller Extension**

This was required by the Village, but was not part of the detail for the controller. This lump sum is the material cost for the controller extension.

**Division Street Detour**

The north half of Division at School Street was removed and replaced in order to complete the water main connection per the plans. The existing pavement was PCC, therefore, it was replaced in HBS PCC Pavement. During cure time of the PCC pavement, traffic was able to use only the south half of Division, therefore, a detour was put in place.

**Core Sanitary Manhole**

The frame and lid for Sanitary Manhole #7 was buried, so when the manhole was removed and replaced per the plans, it was discovered that the sanitary service to the lawn mower shop at the east end of the project drained directly into Sanitary Manhole #7. Therefore, Sanitary Manhole #7 had to be core drilled with a boot in order to reconnect this service.

**Manhole, TA, 4' Dia. Type 1 Frame, Closed Lid**

Structure #27 was called out as a Manhole, TA, 4' Dia. Type 1 Frame, Closed Lid, but no line item is in the contract.

**New Type 1 Frame and Lid**

The frame and lid on the valve vault located at the northeast corner of Division and School was replaced at the direction of the Village.

**New Type 3 Frame and Grate**

The catch basin at the northwest corner of Division and School called for an adjustment, but the existing frame and lid was badly damaged. A new Type 3 Frame and Grate was installed on the existing inlet.

**Chain Link Fence, 4' Green Coated**

**Chain Link Fence, 3.5' Green Coated**

**Chain Link Fence, 3.5' Galvanized**

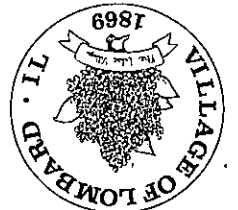
Three of the four existing chain link fences were not 4' galvanized. All fences were replaced in kind, therefore, new line items are required.

**Chain Link Fence, Top Rail Only**

Two of the fences along the side had top rails that needed to be replaced, because they could not be salvaged after the fence along the R.O.W. was removed.

This item will be presented to the Public Works Committee on June 12, 2007.

If recommend by the committee, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on June 21, 2007. If approved, please have two signed copies returned to Engineering for further processing.



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R E S O L U T I O N

**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. 2 to the contract between the Village of Lombard and MQ Construction Company regarding South Broadway (East of Chase) Improvements, 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 (\$35,334.34)

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 \_\_\_\_\_, 2007

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

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

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2007

**William J. Mueller**  
Village President  
ATTEST:

\_\_\_\_\_  
**Brigitte O'Brien**  
Village Clerk

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas R. Bayer**  
Village Attorney

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: South Broadway (East of Chase)  
 PROJECT NO.: ST-05-08  
 LOCATION: South Broadway from 200' E. of Chase to Westmore  
 CONTRACTOR: MQ Construction Company  
 DESCRIPTION OF CHANGE ORDER: Final Balancing Change Order  
 DATE: 6/6/2007  
 CHANGE ORDER: 2

ORIGINAL CONTRACT AMOUNT:	TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CURRENT CONTRACT AMOUNT: ([1]+[2])	PROPOSED CHANGE ORDER: (PENDING APPROVAL)	PROPOSED REVISED CONTRACT AMOUNT: ([3]+[4])
[1] \$1,183,748.65	[2] \$79,036.12	[3] \$1,262,784.77	[4] (\$35,334.34)	[5] \$1,227,450.43

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	TIME EXTENSION OR REDUCTION:	TOTAL CONTRACT TIME: (PENDING APPROVAL)	BUDGET ESTIMATE:	ENGINEER'S ESTIMATE:
\$43,701.78	N/A	N/A		\$2,420,578.00

**RECOMMENDED FOR ACCEPTANCE:**

Resident Engineer: Mr. D. Curran Date: 06/07/2007  
 Approved By: [Signature] Date: 6-7-07  
 Contractor: [Signature]  
 Approved By: [Signature] Date: 6/7/07  
 Village Engineer: [Signature] Date: 6/7/07  
 Approved By: [Signature] Date: 6/7/07  
 Director of Public Works: [Signature] Date: 7 June 07  
 Attest: [Signature] Village Clerk: \_\_\_\_\_ Date: \_\_\_\_\_  
 Asst. 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 QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
20100110	TREE REMOVAL (6 TO 15 UNITS DIA.)	400	UNIT	\$11.00	731.0	331	\$3,641.00
20100210	TREE REMOVAL (OVER 15 UNITS DIA.)	435	UNIT	\$14.00	383.0	(52.00)	(\$728.00)
20101000	TEMPORARY FENCE	1400	FOOT	\$2.50	141.0	(1259.00)	(\$3,147.50)
20101100	TREE TRUNK PROTECTION	35	EACH	\$50.00	0.0	(35.00)	(\$1,750.00)
20101200	TREE ROOT PRUNING	30	EACH	\$50.00	0.0	(30.00)	(\$1,500.00)
20201200	REM. AND DISP OF UNSUITABLE MATL	520	CU YD	\$22.00	236.4	(283.60)	(\$6,239.20)
20700420	PGE, SUBGRADE	520	CU YD	\$24.00	236.4	(283.60)	(\$6,806.40)
20800250	TRENCH BACKFILL, SPECIAL	5327	CU YD	\$22.00	5298.0	(29.00)	(\$638.00)
21001000	GEOTECH FABRIC FOR G/S	1620	SQ YD	\$1.10	1731.0	111.00	\$122.10
21101615	TOPSOIL FURNISH AND PLACE, 4"	2039	SQ YD	\$5.00	1800.0	(239.00)	(\$1,195.00)
21300010	EXPLORATION TRENCH, SPECIAL	240	FOOT	\$10.00	22.0	(218.00)	(\$2,180.00)
25200200	SUPPLEMENTAL WATERING	50	UNIT	\$1.00	0.0	(50.00)	(\$50.00)
25200700	SODDING, SPECIAL	2039	SQ YD	\$5.00	3412.0	1373.00	\$6,865.00
31101200	SUB-BASE GRAN MATL, TYPE B 4"	6712	SQ YD	\$5.00	6602.0	(110.00)	(\$550.00)
X3550110	BIT BASE COURSE, SUPERPAVE, 4 1/2"	5252	SQ YD	\$15.00	5062.0	(190.00)	(\$2,850.00)
40600200	BIT MATERIALS (PRIME COAT)	1579	GAL	\$1.80	500.0	(1079.00)	(\$1,942.20)
40600300	AGGREGATE (PRIME COAT)	21	TON	\$0.10	0.8	(20.20)	(\$2.02)
X4066412	BCSC, SUPERPAVE, MIX C, N50	590	TON	\$58.50	606.0	16.00	\$936.00
X4066614	BCBC, SUPERPAVE, IL-19.0, N50	737	TON	\$54.00	782.0	45.00	\$2,430.00
42000900	HES PCC PAVEMENT, 8"	325	SQ YD	\$48.00	509.0	184.00	\$8,832.00
42001300	PROTECTIVE COAT	2371	SQ YD	\$1.00	0.0	(2371.00)	(\$2,371.00)
42300710	PCC DRIVEWAY PVMT, 6 INCH, SPL	57	SQ YD	\$33.00	67.0	10.00	\$330.00
42300800	PCC DRIVEWAY PVMT, 8 INCH, SPL	13	SQ YD	\$36.00	41.0	28.00	\$1,008.00
42400430	PCC SIDEWALK, 5 INCH, SPECIAL	9243	SQ FT	\$3.80	10209.0	966.00	\$3,670.80
44000100	PAVEMENT REMOVAL	4339	SQ YD	\$7.00	4411.0	72.00	\$504.00
44000500	COMB CURB AND GUTTER REMOVAL	20	FOOT	\$5.00	29.0	9.00	\$45.00
44000600	SIDEWALK REMOVAL	5741	SQ FT	\$1.00	7389.0	1648.00	\$1,648.00
44101765	CLASS D PATCHES, TYPE II, 10"	10	SQ YD	\$60.00	27.4	17.40	\$1,044.00
550A0050	STORM SEWERS, CL A, TYPE 1 12"	329	FOOT	\$40.00	285.0	(44.00)	(\$1,760.00)
550A0070	STORM SEWERS, CL A, TYPE 2 24"	851	FOOT	\$60.00	866.0	15.00	\$900.00
550A0340	STORM SEWERS, CL A, TYPE 2 48"	292	FOOT	\$150.00	288.0	(4.00)	(\$600.00)
550A0360	STORM SEWERS, CL B, TYPE 1 4"	10	FOOT	\$30.00	0.0	(10.00)	(\$300.00)
55100300	STORM SEWER REMOVAL 4"	10	FOOT	\$5.00	0.0	(10.00)	(\$50.00)
55100500	STORM SEWER REMOVAL 8"	70	FOOT	\$5.00	70.0	0.00	\$0.00
56103000	DUCTILE IRON WATERMAIN 6"	94	FOOT	\$48.00	93.0	(1.00)	(\$48.00)
56103100	DUCTILE IRON WATERMAIN 8"	1846	FOOT	\$52.00	1580.0	(266.00)	(\$13,832.00)



NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
56103300	DUCTILE IRON WATERMAIN 10"	20	FOOT	\$65.00	2.3	(17.70)	(\$1,150.50)
56105000	WATER VALVES 8"	9	EACH	\$900.00	8.0	(1.00)	(\$900.00)
56200300	WATER SERVICE LINE 1"	758	FOOT	\$10.00	513.0	(245.00)	(\$2,450.00)
56201400	CORPORATION STOPS 1"	45	EACH	\$375.00	43.0	(2.00)	(\$750.00)
56300100	ADJ SAN SEWERS, 8-IN DIA OR LESS	130	FOOT	\$30.00	0.0	(130.00)	(\$3,900.00)
56400810	FIRE HYDRANT EXTENSION	14	FOOT	\$40.00	2.0	(12.00)	(\$480.00)
56500700	DOM WATER SERV BOXES TO BE REM	45	EACH	\$50.00	22.0	(23.00)	(\$1,150.00)
56500800	DOMESTIC WATER SERVICE BOXES	45	EACH	\$250.00	42.0	(3.00)	(\$750.00)
60109510	PIPE UNDERDRAINS, FABRIC LINED TRENCH	150	FOOT	\$20.00	46.0	(104.00)	(\$2,080.00)
60221100	MH, TA, 5'-DIA.	9	EACH	\$1,435.00	8.0	(1.00)	(\$1,435.00)
60248900	VV, TA, 5'-DIA, T1 FRAME, CLOSED LID	9	EACH	\$1,180.00	8.0	(1.00)	(\$1,180.00)
60603800	COMB CONC CURB & GUTTER, TB-6, 12	4104	FOOT	\$14.00	4150.5	46.50	\$651.00
66400105	CHAIN LINK FENCE, 4'	298	FOOT	\$24.50	60.0	(238.00)	(\$5,831.00)
66410300	CHAIN LINK FENCE REMOVAL	323	FOOT	\$4.50	304.0	(19.00)	(\$85.50)
67000400	ENGINEER'S FIELD OFFICE, TYPE A	9	CAL MO	\$2,000.00	6.5	(2.50)	(\$5,000.00)
78003110	PREF PLASTIC PVMT MK, TB - LINE 4"	1065	FOOT	\$4.50	1216.0	151.00	\$679.50
78003130	PREF PLASTIC PVMT MK, TB - LINE 6"	50	FOOT	\$6.50	51.0	1.00	\$6.50
78003150	PREF PLASTIC PVMT MK, TB - LINE 12"	86	FOOT	\$25.00	80.0	(6.00)	(\$150.00)
78003180	PREF PLASTIC PVMT MK, TB - LINE 24"	50	FOOT	\$29.00	36.0	(14.00)	(\$406.00)
81500200	TR AND BACKFILL FOR ELEC WORK	1395	FOOT	\$0.21	1460.0	65.00	\$13.65
81600915	UD, 3#6XLP, 1#6XLP GRD 1" PE	1630	FOOT	\$12.00	1611.0	(19.00)	(\$228.00)
A2005024	TREE, (KY COFFEETREE), 3" CAL, B&B	7	EACH	\$600.00	0.0	(7.00)	(\$4,200.00)
X0301335	WATER MAIN REMOVAL, 8"	392	FOOT	\$10.00	75.0	(317.00)	(\$3,170.00)
	SS, T1, WM QUALITY, 4"	53	FOOT	\$25.00	0.0	(53.00)	(\$1,325.00)
X0321905	SS, T1, WM QUALITY, 12"	140	FOOT	\$64.00	0.0	(140.00)	(\$8,960.00)
X0323426	SED CONT, DRAINAGE STR INL CLEAN	60	EACH	\$10.00	44.0	(16.00)	(\$160.00)
	SED CONT, DRAINAGE STR INL FILTER	30	EACH	\$125.00	28.0	(2.00)	(\$250.00)
X0323827	WATER MAIN REMOVAL, 10"	20	FOOT	\$10.00	4.3	(15.70)	(\$157.00)
X0324056	REMOVAL OF EXISTING BOLLARDS	10	EACH	\$10.00	9.0	(1.00)	(\$10.00)
XX000479	WATER MAIN REMOVAL, 6"	160	FOOT	\$10.00	158.0	(2.00)	(\$20.00)
XX002007	AGGREGATE BICYCLE PATH	18	SQ YD	\$10.00	10.0	(8.00)	(\$80.00)
XX002260	STRUCTURES TO BE REMOVED	6	EACH	\$250.00	8.0	2.00	\$500.00
Z0000990	AGGREGATE FOR TEMP ACCESS	1236	TON	\$10.00	1270.0	34.00	\$340.00
Z0017400	DRAINAGE AND UTILITY STR TO BE ADJ	6	EACH	\$200.00	3.0	(3.00)	(\$600.00)
Z0019600	DUST CONTROL WATERING	75	UNIT	\$50.00	0.0	(75.00)	(\$3,750.00)
LOM56102	WATERMAIN FITTINGS	2955	POUND	\$3.50	4618.0	1663.00	\$5,820.50

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
LOM56103	CONN TO EXIST WM (NON-PRESSURE)	6	EACH	\$1,750.00	7.0	1.00	\$1,750.00
LOMZ5901	SANITARY SEWER CLEANOUT	23	EACH	\$550.00	19.0	(4.00)	(\$2,200.00)
LOMZ5902	SAN SEWER CLEANOUT IN DRIVEWAY	1	EACH	\$250.00	3.0	2.00	\$500.00
	CONCRETE SADDLE SUPPORT	1	EACH	\$500.00	0.0	(1.00)	(\$500.00)
	CB, TD, 3'-DIA, SPL, T3 F & G	8	EACH	\$1,140.00	9.0	1.00	\$1,140.00
	DETECTABLE WARNINGS	150	SQ FT	\$30.00	149.0	(1.00)	(\$30.00)
	UNDERCUTTING FOR UTILITIES	30	CU YD	\$30.00	0.0	(30.00)	(\$900.00)
	INLETS, SPECIAL	3	EACH	\$100.00	2.0	(1.00)	(\$100.00)
	SS, 4" PVC FOR INLETS SPECIAL	50	FOOT	\$15.00	0.0	(50.00)	(\$750.00)
	SANITARY SEWER CONNECTIONS	500	FOOT	\$35.00	445.3	(54.70)	(\$1,914.50)
	#4 TIE BARS	150	EACH	\$5.00	136.0	(14.00)	(\$70.00)
	DRILL AND GROUT #4 TIE BARS	200	EACH	\$5.00	149.0	(51.00)	(\$255.00)
	FIRE HYDRANT/GAS MAIN CONFLICT	7	EACH	-\$1.00	0.0	(7.00)	\$7.00
60228110	MH, SANITARY, 4' DIA, T1F, CL	3	EACH	\$3,100.00	4.0	1.00	\$3,100.00
	MH, SANITARY, 6' DIA, T1F, CL	3	EACH	\$4,400.00	2.0	(1.00)	(\$4,400.00)
CO #1	SANITARY SEWER R&R, 12"	301	FOOT	\$83.20	293.0	(8.00)	(\$665.60)
CO #1	SANITARY SEWER R&R, 15"	471	FOOT	\$89.90	464.0	(7.00)	(\$629.30)
NEW ITEM	SS, T1, WM QUALITY (DIP), 4"	0	FOOT	\$34.61	83.0	83.00	\$2,872.63
NEW ITEM	SS, T1, WM QUALITY (DIP), 12"	0	FOOT	\$76.19	191.0	191.00	\$14,552.29
NEW ITEM	ADDITIONAL ELECTRIC SERVICE INSTALLA	0	L. SUM	\$1,313.52	1.0	1.00	\$1,313.52
NEW ITEM	CONTROLLER EXTENSION	0	L. SUM	\$476.62	1.0	1.00	\$476.62
NEW ITEM	DIVISION STREET DETOUR	0	L. SUM	\$616.16	1.0	1.00	\$616.16
NEW ITEM	CORE SANITARY MANHOLE	0	L. SUM	\$1,051.43	1.0	1.00	\$1,051.43
NEW ITEM	MH, TA, 4' DIA, T1F, CL	0	EACH	\$1,400.00	1.0	1.00	\$1,400.00
NEW ITEM	NEW T1F, OL	0	EACH	\$189.75	1.0	1.00	\$189.75
NEW ITEM	NEW T3F & G	0	EACH	\$264.50	1.0	1.00	\$264.50
NEW ITEM	CHAIN LINK FENCE, 4' GREEN COATED	0	FOOT	\$25.85	157.0	157.00	\$4,058.45
NEW ITEM	CHAIN LINK FENCE, 3.5' GREEN COATED	0	FOOT	\$25.65	46.0	46.00	\$1,179.90
NEW ITEM	CHAIN LINK FENCE, 3.5' GALVANIZED	0	FOOT	\$25.28	46.0	46.00	\$1,162.88
NEW ITEM	CHAIN LINK FENCE, TOP RAIL ONLY	0	FOOT	\$17.80	34.0	34.00	\$605.20

(\$35,334.34)