

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: November 30, 2015 (B of T) **Date:** December 17, 2015

TITLE: 2015 Driveway Apron, Curb and Sidewalk Restoration Program
Change Order No. #3 and Final

SUBMITTED BY: Albert K. Stefan, P.E., Village Engineer

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 \$52,919.48, resulting in a final contract amount of \$202,398.76.

FISCAL IMPACT/FUNDING SOURCE:

\$52,919.48 DECREASE
TOTAL REVISED CONTRACT: \$202,398.76
P.O. #: 1463
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: David P. Gorman, P.E., Assistant Public Works Director
Date: November 30, 2015
Subject: 2015 Driveway Apron, Curb and Sidewalk Restoration Program

Attached please find Change Order No. 3 for FY 2015 Driveway Apron, Curb and Sidewalk Restoration Program. This is a final balancing change order that decreases the total contract value by \$52,919.48 to reflect the measured quantities of work completed.

Program		Current Contract	Change Order #3	Total	Budget
Curb	RM 25	\$54,200.00	\$13,200.67	\$40,999.33	\$50,000.00
Trip Hazard	RM 15	\$82,000.00	\$13,667.79	\$68,332.21	\$85,000.00
50/50 Program	RM 16	\$28,137.50	\$12,762.75	\$15,374.75	\$20,000.00
Parkway Restoration	RM 19	\$59,412.50	\$13,288.27	\$46,124.23	\$70,000.00
Civic Ctr. Reservoir	WA 13 02	\$31,568.24	\$0.00	\$31,568.24	\$31,568.24
Totals		\$255,318.24	\$52,919.48	\$202,398.76	\$256,568.24

This change order will be presented at the December 8th Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the December 17th meeting. 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 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. 3 to the contract between the Village of Lombard and and Strada Construction Co. regarding the FY2015 Driveway Apron, Curb & Sidewalk Restoration 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 decrease the dollar amount of the contract by \$52,919.48.

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 _____, 2015.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2015.

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 2015 DRIVEWAY APRON, CURB AND SIDEWALK RESTORATION PROGRAM

PROJECT NO.:

LOCATION: Various

CHANGE ORDER: 3 and Final

CONTRACTOR: Strada Construction Co.





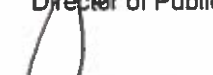
DATE: 11/30/2015

DESCRIPTION OF CHANGE ORDER: This change order is for the final balancing of as-built field quantities.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$173,750.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$81,568.24</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$255,318.24</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$52,919.48)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$202,398.76</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>\$28,648.76</u>
TIME EXTENSION OR REDUCTION:		<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>N/A</u>
BUDGET ESTIMATE:		<u>\$225,000.00</u>
ENGINEER'S ESTIMATE:		<u>\$198,075.00</u>

RECOMMENDED FOR ACCEPTANCE:

	<u>11-30-15</u>	Approved By:		
Resident Engineer	Date		Director of Finance	Date
	<u>11-30-15</u>	Approved By:		
Contractor	Date	(<\$10K or 25%)	Village Manager	Date
	<u>12-2-15</u>	Approved By:		
Village Engineer	Date	(>\$10K or 25%)	Village President	Date
	<u>12/2/15</u>	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	Total Price
1	TRAFFIC CONTROL & PROTECTION	1	EACH	\$500.00	\$500.00	0	\$0.00
2	ARROW BOARD	0	CAL DAY	\$100.00	\$0.00	0	\$0.00
3	PCC PAVEMENT PATCH CL B (7")	0	SQ YD	\$72.00	\$0.00	0	\$0.00
4	PCC PAVEMENT PATCH CL B (9")	0	SQ YD	\$72.00	\$0.00	0	\$0.00
5	PCC DRIVEWAY PVT REM & REPL (6")	300	SQ YD	\$63.00	\$18,900.00	486.1	\$30,624.30
6	PCC DRIVEWAY PVT REM & REPL (8")	150	SQ YD	\$45.00	\$6,750.00	-150	-\$6,750.00
7	PCC SIDEWALK REM & REPL (5-6")	15000	SQ FT	\$6.83	\$102,450.00	1634.5	\$11,163.64
8	PCC SIDEWALK 5" REM & REPL	0	SQ FT	\$13.00	\$0.00	0	\$0.00
9	PCC SIDEWALK 5"	0	SQ FT	\$5.50	\$0.00	0	\$0.00
10	COMB CONC CURG & GUTTER REM & REPL (M3.12, B6.12, B6.18)	1550	FOOT	\$23.00	\$35,650.00	-597.2	-\$13,735.60
11	COMB CONC CURG & GUTTER REM & REPL (B624)	50	FOOT	\$24.00	\$1,200.00	-11.8	-\$283.20
12	DETECTABLE WARNING FIELDS	350	SQ FT	\$16.00	\$5,600.00	262	\$4,192.00
13	REINFORCE BARS, EPOXY COATED	0	FOOT	\$1.00	\$0.00	0	\$0.00
14	TWO CONTINUOUS NO. 5	150	SQ YD	\$5.00	\$750.00	-150	-\$750.00
15	AGG BASE COURSE, TYPE B, 4"	0	SQ YD	\$3.00	\$0.00	0	\$0.00
16	AGG BASE COURSE, TYPE B, 2"	0	SQ FT	\$15.00	\$0.00	0	\$0.00
17	PAVERS	0	EACH	\$100.00	\$0.00	0	\$0.00
18	ADJUSTED	0	EACH	\$100.00	\$0.00	0	\$0.00
19	EARTH EXCAVATION	70	CU YD	\$27.00	\$1,890.00	-43.9	-\$1,185.30
20	NON-SPECIAL WASTE DISPOSAL	10	CU YD	\$1.00	\$10.00	-10	-\$10.00
21	HMA CL D PATCH, TY 1, 9"	0	SQ YD	\$70.00	\$0.00	0	\$0.00
22	AGGREGATE FOR TEMP ACCESS	50	TON	\$1.00	\$50.00	-50	-\$50.00
23	TREE ROOT PRUNING	0	EACH	\$1.00	\$0.00	0	\$0.00
24	HIGH EARLY STRENGTH PCC ADJ	0	CU YD	\$5.00	\$0.00	0	\$0.00
					Current Total	CO #3 Total	\$23,215.84
					\$173,750.00	Contract Total	\$196,965.84
						Reimbursement	\$5,432.92
						Revised Total	\$202,398.76

NOTE: The total for "Net of All Change Orders" on Change Order 3 and Final is \$5,432.92 greater than the "CO #3 Total" on this page due to sidewalk replacement reimbursements paid out to residents in 2015.