

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: 12/13/2016 PWC **Date:** 12/15/2016 (B of T)
TITLE: FY 2016 Concrete Rehabilitation & Utility Cuts Patching
 Final Balancing Change Order
SUBMITTED BY: David Gorman, P.E., Assistant Director of Public Works *DG*

BACKGROUND/POLICY IMPLICATIONS:

This change order is intended to adjust the final measured quantities in the field. This change order will decrease the contract amount by \$17,630.17 resulting in a final contract amount of \$605,993.73.

FISCAL IMPACT/FUNDING SOURCE:

\$17,630.17 DECREASE
 TOTAL REVISED CONTRACT: \$605,993.73
 F.Y. 2016 Budget: \$950,000.00
 P.O. #: 2016-00001299
 RM Proj: 06, 20, 21
 Account No.: 410.710.725.75420
 520.790.715.75420

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 Gorman, P.E. Assistant Director of Public Works *DG*
Date: December 1, 2016
Subject: FY 2016 Concrete Rehabilitation & Utility Cuts Patching Final
Balancing Change Order

Attached please find Change Order No. 1. This is a final balancing change order that decreases the total contract value by \$17,630.17 to reflect the measured quantities of work completed. It also includes agreed unit prices for pay items that were not in the original contract. Award of the contract with Triggi Construction in the amount of \$623,623.90 was previously approved by the President and Board of Trustees on April 21, 2016.

This change order will be presented at the December 13, 2016 Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the December 15, 2016 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 to the contract between the Village of Lombard and and Strada Construction Co. regarding the FY2016 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 \$17,630.17.

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:

That it is in the best interests of the Village of Lombard to approve the change order in its proposed form.

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.

Ayes: _____

Nays: _____

Absent: _____

Resolution _____

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Approved this _____ day of _____, 2016.

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 2016 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING
 PROJECT NO.: RM 20 & 21
 LOCATION: Various CHANGE ORDER: 1 and Final
 CONTRACTOR: Triggi Construction DATE: 11/29/2016
 DESCRIPTION OF CHANGE ORDER: Final Balancing Change Order to account for quantities as built in the field

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$623,623.90</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$623,623.90</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$17,630.17)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$605,993.73</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) (\$17,630.17)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: _____

ENGINEER'S ESTIMATE: _____

RECOMMENDED FOR ACCEPTANCE :

[Signature] 12-7-16 Approved By: _____
 Resident Engineer Date Director of Finance Date

[Signature] 12-01-16 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 12-7-16 Approved By: _____
 Assistant Director of Public Works Date (>\$10K or 25%) Village President Date

[Signature] 12/7/16 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	Original Quantity	Current Quantity	Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
	Removal & Disposal of	35	35	CY	\$1.00	\$35.00	(35.00)	0.00	-\$35.00
	Porous Granular Embankment	35	35	CY	\$1.00	\$35.00	(35.00)	0.00	-\$35.00
	Geotechnical Fabric for Ground	450	450	SY	\$1.00	\$450.00	(450.00)	0.00	-\$450.00
	Topsoil Furnish & Place 4"	1,327	1,327	SY	\$4.00	\$5,308.00	(663.50)	663.50	-\$2,654.00
	Supplemental Watering	6	6	Unit	\$1.00	\$6.00	(6.00)	0.00	-\$6.00
	Seeding Class 1A	1327	1327	SY	\$2.00	\$2,654.00	(663.50)	663.50	-\$1,327.00
	Sub-Base Granular Material Type	8533	8533	SY	\$5.25	\$44,798.25	(1,221.50)	7,311.50	-\$6,412.88
	Aggregate for Temporary Access	250	250	Ton	\$1.00	\$250.00	(250.00)	0.00	-\$250.00
	Hot-Mix Asphalt Surface Cse Mix "D" N50	15	15	Ton	\$200.00	\$3,000.00	15.00	30.00	\$3,000.00
	Hot-Mix Asphalt Surface Removal Butt Joint	110	110	SY	\$25.00	\$2,750.00	17.50	127.50	\$437.50
	PCC Driveway Pavement 6" Special	290	290	SY	\$45.00	\$13,050.00	40.40	330.40	\$1,818.00
	PCC Sidewalk Special	2900	2900	SF	\$4.00	\$11,600.00	2,113.00	5,013.00	\$8,452.00
	Detectable Warning	200	200	SF	\$25.00	\$5,000.00	(20.00)	180.00	-\$500.00
	Driveway Pavement Removal	290	290	SY	\$9.00	\$2,610.00	40.40	330.40	\$363.60
	Combination Concrete Curb & Gutter Removal	250	250	Feet	\$3.75	\$937.50	(44.00)	206.00	-\$165.00
	Sidewalk Removal	2900	2900	SF	\$1.25	\$3,625.00	2,208.90	5,108.90	\$2,761.13
	PCC Pavement 8" Jointed (HES)	7018	7018	SY	\$37.25	\$261,420.50	293.50	7,311.50	\$10,932.88
	Class B Patching Type IV 8"	1000	1000	SY	\$60.00	\$60,000.00	(285.00)	715.00	-\$17,100.00
	Class B Patching Type IV 10"	150	150	SY	\$70.00	\$10,500.00	(130.80)	19.20	-\$9,156.00
	Storm Sewer Removal 12"	60	60	Feet	\$10.00	\$600.00	11.50	71.50	\$115.00
	Catch Basin Removal	1	1	Each	\$200.00	\$200.00	2.00	3.00	\$400.00
	Inlet Removal	2	2	Each	\$100.00	\$200.00	0.00	2.00	\$0.00
	Storm Sewer Class A Type II 12"	60	60	Feet	\$75.00	\$4,500.00	(4.50)	55.50	-\$337.50
	Catch Basin Type A 4' Dia. W/ Type 3 F&G	1	1	Each	\$2,500.00	\$2,500.00	1.00	2.00	\$2,500.00
	Inlet Type A 2' Dia. W/ Type 3 F&G	2	2	Each	\$1,000.00	\$2,000.00	0.00	2.00	\$0.00
	Combination Concrete Curb & Gutter Type B.6.12	3310	3310	Feet	\$15.00	\$49,650.00	(144.90)	3,165.10	-\$2,173.50
	Traffic Control & Protection Special	1	1	L Sum	\$35,000.00	\$35,000.00	0.00	1.00	\$0.00



November 17, 2016

Mr. Ray Hoving
Village of Lombard
Public Works Department
255 E. Wilson Avenue
Lombard, IL 60148

Re: FY 2016 Concrete Rehabilitation and Utility Cuts Patching

Dear Mr. Hoving,

We hereby submit the following agreed unit prices for the above referenced contract. We currently have no unit prices in our contract to complete this additional work.

WATER SERVICE BOX ADJUST	2 EA	\$150.00 EA
WATER VALVE BOX REPLACEMENT	1 EA	\$500.00 EA
CURB AND GUTTER B6.24	14 FT	\$ 25.00 FT
FRAME AND LID TYPE 1	1 EA	\$500.00 EA

Please feel free to contact me if you have any questions or need additional information.

Sincerely,
Triggi Construction, Inc.

Arthur Merkelz
Project Manager

AM:am



November 28, 2016

Mr. Ray Hoving
Village of Lombard
Public Works Department
255 E. Wilson Avenue
Lombard, IL 60148

Re: FY 2016 Concrete Rehabilitation and Utility Cuts Patching

Dear Mr. Hoving,

Attached please find a contract extra work billing from Maintenance Coatings for the above referenced project. The breakdown of this extra is as follows:

MAINTENANCE COATINGS (PAVT MK REM)	\$477.96
ADMINISTRATIVE COSTS (SSRBC-109.04)	<u>\$100.00</u>
TOTAL	\$577.96

Please feel free to contact me if you have any questions or need additional information.

Sincerely,
Triggi Construction, Inc.



Arthur Merkelz
Project Manager

AM:am

