

**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:** January 5, 2016 (COW) (B of T) **Date:** January 21, 2015

**TITLE:** Lombard Meadows – Phase 2 & Circle Avenue  
Change Order No. 6 (final)

**SUBMITTED BY:** David P. Gorman, P.E., Assistant Director of Public Works *DPG*

**BACKGROUND/POLICY IMPLICATIONS:**

Change Order No. 6 is a net increase of \$16,602.58. The change order represents one (1) Time and Material billings and balancing quantities for existing pay items.

**FISCAL IMPACT/FUNDING SOURCE:**

Project #: ST 14 02 & ST 14 03  
 Current Contract Amount: \$4,236,180.08  
 Change Order #5: \$16,602.58  
 Total Revised Contract Amount: \$4,252,782.66  
 PO #: 2015-00001222

Account:	ST 14 02 (Circle Avenue) Construction	
	<i>Water/Sewer Capital Reserve 520.790.715.75420</i>	<u>\$3,328.17</u>
	<i>Construction Fund 410.710.725.75420</i>	<u>\$3,432.48</u>
Account:	ST 14 03 (Lombard Meadows – Phase 2) Construction	
	<i>Water/Sewer Capital Reserve 520.790.715.75420</i>	<u>\$0.00</u>
	<i>Construction Fund 410.710.725.75420</i>	<u>\$9,841.93</u>

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  
From: David Gorman, P.E., Assistant Director Public Works Director *DG*  
Through: Carl Goldsmith, Public Works Director  
Date: January 5, 2016  
Subject: Lombard Meadows - Phase 2 & Circle Avenue  
Change Order No. 6 (final)

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Attached please find Change Order No. 6 for this project in the amount of a net increase of \$16,602.58. The change order represents one (1) Time and Material billings and balancing quantities for existing pay items.

**TIME AND MATERIAL BILLING #22 EXCAVATE AND CONNECT A DRAIN TILE TO THE SANITARY SEWER LATERAL** During underground utility construction on Circle Avenue, a foundation drain tile was disconnected from the sanitary sewer system and was subsequently reconnected. The billing represents labor, equipment and material used to expose the tile and lateral and reconnect to the sewer system. *Billing = \$3,328.17*

### **Adjustment to Existing Quantities**

Refer to the summary sheets behind the change order form for all changes to contract pay items. Final quantity adjustments to the contract pay items are related to roadway asphalt and driveway removal. No changes to single pay items occurred over ten thousand dollars (\$10,000).

This change order will be presented to the Public Works Committee on January 12, 2016. If the committee recommends approval, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on January 21, 2016. If approved, please have two signed copies returned to Engineering for further processing.

**RESOLUTION**  
**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 Change Order No.6 to the contract between the Village of Lombard and the RW Dunteman Company regarding the Lombard Meadows – Phase 2 & Circle Avenue project, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") 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 \$16,602.58.

**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 21st day of January, 2016, pursuant to a roll call vote as follows:

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

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

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

Approved by me this 21st day of January, 2016.

\_\_\_\_\_  
**Keith Giagnorio**  
**Village President**

ATTEST:

\_\_\_\_\_  
**Sharon Kuderna**  
**Village Clerk**


# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Circle Ave & Lombard Meadows PH 2 PROJECT NO.: (ST 14) 02 &03  
 LOCATION: Circle Ave. & Lombard Meadows PH2 CHANGE ORDER: 6 & Final  
 CONTRACTOR: RW Dunteman Co. DATE: 12/30/2015  
 DESCRIPTION OF CHANGE ORDER: Final quantity balancing and extra work approved during construction.

ORIGINAL CONTRACT AMOUNT:		[1]	<u>\$4,174,808.34</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	(#1 - #5)	[2]	<u>\$61,371.74</u>
CURRENT CONTRACT AMOUNT: (([1])+[2])		[3]	<u>\$4,236,180.08</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4]	<u>\$16,602.58</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) (([3])+[4])		[5]	<u>\$4,252,782.66</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) (([2])+[4])	<u>\$77,974.32</u>	
TIME EXTENSION OR REDUCTION:		
TOTAL CONTRACT TIME:	<u>20-Nov-15</u>	Substantial Compl
BUDGET ESTIMATE:	<u>\$5,025,000.00</u>	
ENGINEER'S ESTIMATE:	<u>\$4,568,527.50</u>	

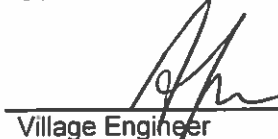
**RECOMMENDED FOR ACCEPTANCE :**

 1-7-16  
 Resident Engineer Date

Approved By: \_\_\_\_\_ Date  
 Director of Finance

 1-7-16  
 Contractor Date

Approved By: \_\_\_\_\_ Date  
 (<\$10K or 25%) Village Manager

 1-19-16  
 Village Engineer Date

Approved By: \_\_\_\_\_ Date  
 (>\$10K or 25%) Village President

 1-11-16  
 Director of Public Works Date

Attest: \_\_\_\_\_ Date  
 Village Clerk

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.

Change Order #: 6

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	1,934	Ton	\$75.70	2,029	95.0	\$7,191.50	Final Balancing
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	1,488.40	Ton	\$82.35	1,555	66.6	\$5,484.51	Final Balancing
44000200	DRIVEWAY PAVEMENT REMOVAL	2,959	SY	\$13.60	3003.00	44.0	\$598.40	Final Balancing
T&M22	326 CIRCLE AVE. EXCAVATE AND CONNECT A DRAIN TILE TO THE SANITARY SEWER LATERAL.	0	LS	\$3,328.17	1	1.0	\$3,328.17	Work requested and approved by the Village.

TOTAL AMOUNT= \$16,602.58