

**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:** October 19, 2017 (COW) (B of T) **Date:** October 4, 2017

**TITLE:** North Broadway Interim Pump Station and Force Main  
Change Order No. 1

**SUBMITTED BY:** Carl Goldsmith, Director of Public Works *CG*

**BACKGROUND/POLICY IMPLICATIONS:**

Change Order No. 1 is a net increase of \$37,348.50. The change order represents additional quantities from field measurement.

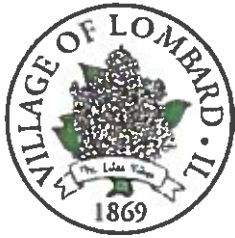
**FISCAL IMPACT/FUNDING SOURCE:**

Project #: SS 15 01  
Budget Amount: \$1,914,700  
Current Contract Amount: \$1,687,459.50  
Change Order #1: \$37,348.50  
Total Revised Contract Amount: \$1,724,808.00  
PO #: 2017-00001476

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:** Carl Goldsmith, Director of Public Works *CG*  
**Date:** October 4, 2017  
**Subject:** North Broadway Interim Pump Station and Force Main Project  
Change Order No. 1

---

Attached is the proposed Change Order No. 1 for the North Broadway Interim Pump Station and Force Main Project. The change order for a net increase of \$37,348.50 includes additional quantities measured/adjusted in the field and a force account for two 4-ft manholes for air relief valves.

### **Additional Quantities from Field Measurement - \$ 21,148.50**

The increase amount for the additional quantities measured in the field (42-in Short Tunnel/Auger, Saw Cut and Removal of Curb and Gutter, Concrete Curb and Gutter, and Trench Backfill CA-7) is \$43,648.50.

The deduction from three un-used 3-ft Manholes and Air Relief Valve Assembly W/2-in SCH 80 PVC is **\$22,500.00**. The 3-ft manholes per the contract plans for the air relief valve are too small to accommodate a 30-in pipe.

The detailed increased/decreased quantities for the items above are shown on attached Exhibit A.

### **AUP #1 – 4-ft Manhole, Air Relief Valve Assembly W/ 2-in SCH 80 PVC - \$16,200.00**

The 4-ft manhole is a replacement of the 3-ft manhole described above since it is too small to accommodate a 30-in pipe. A field change eliminated one of the structures so only two are required.

**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.1 to the contract between the Village of Lombard and the Glenbrook Excavating & Concrete, Inc. regarding the North Broadway Interim Pump Station and Force Main, 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 \$37,348.50.

**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 19<sup>th</sup> day of October, 2017, pursuant to a roll call vote as follows:

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

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

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

Approved by me this 19<sup>th</sup> day of October, 2017.

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

ATTEST:

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

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: N. Broadway Interim PS and Force Main PROJECT NO.: SS-15-01  
 LOCATION: S. Grace St. and E. North Broadway CHANGE ORDER: 1  
 CONTRACTOR: Glenbrook Excavating and Concrete, Inc. DATE: 10/4/2017  
 DESCRIPTION OF CHANGE ORDER: Approved extra work and contract items added

ORIGINAL CONTRACT AMOUNT:	[1] <u>1,687,459.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+(2))	[3] <u>\$1,687,459.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$37,348.50</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+(4))	[5] <u>\$1,724,808.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+(4)) \$37,348.50  
 TIME EXTENSION OR REDUCTION: \_\_\_\_\_  
 TOTAL CONTRACT TIME: 245 Cal Days  
 BUDGET ESTIMATE: \_\_\_\_\_  
 ENGINEER'S ESTIMATE: \$1,746,794.00

**RECOMMENDED FOR ACCEPTANCE :**

	<u>10/4/2017</u>	Approved By: _____	
Resident Engineer	Date	Director of Finance	Date

	<u>10/4/17</u>	Approved By: _____	
Contractor	Date	(<\$10K or 25%) Village Manager	Date

	<u>10/9/17</u>	Approved By: _____	
Village Engineer	Date	(>\$10K or 25%) Acting Village President	Date

_____	Date	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	Revised Quantity	Difference	Amount	Description
7	42" SHORT TUNNEL / AUGER	140	FOOT	\$950.00	180.00	40.0	\$38,000.00	Village requested an additional 40 LF of casing for the tree at 347 S. Grace.
14	SAW CUT AND REMOVAL OF CURB AND GUTTER (REGULAR AND DEPRESSED)	216	FOOT	\$6.50	295	79.0	\$513.50	Additional curb and gutter was removed in the auger pit locations on S. Grace.
15	CONCRETE CURB AND GUTTER	179	FOOT	\$35.00	280	101.0	\$3,535.00	Additional curb and gutter was removed in the auger pit locations on S. Grace.
43	TRENCH BACKFILL, CRUSHED LIMESTONE, CA-7	175	CU YD	\$50.00	207	32.0	\$1,600.00	Additional quantity was required for auger pits in driveways.
44	3' MANHOLE, AIR RELIEF VALVE ASSEMBLY W/ 2" SCH 80 PVC	3	EACH	\$7,500.00	0	(3.0)	(\$22,500.00)	Increased manhole size to 4'.
AUP #1	4' MANHOLE, AIR RELIEF VALVE ASSEMBLY W/ 2" SCH 80 PVC	0	EACH	\$8,100.00	2	2.0	\$16,200.00	Increased manhole size to 4' and eliminated the one on Grace St.
<b>TOTAL AMOUNT=</b>							<b>\$37,348.50</b>	