

DISTRICT-AII

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: Tim Sexton, Acting Village Manager

DATE: 11/25/2013 PWC **Date:** 12/5/2013 (B of T)

TITLE: FY 2013 Concrete Rehabilitation and Utility Cuts Patching
Change Order No. #2 and Final

SUBMITTED BY: David A. Dratnol, P.E., Village Engineer *DAD*

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 reduce the contract amount by \$26,662.23 resulting in a final contract amount of \$873,183.28

FISCAL IMPACT/FUNDING SOURCE:

\$26,662.23 DECREASE
TOTAL REVISED CONTRACT: \$873,183.28
PW Proj: ST-13-03
P.O. #: 2013-00002900
RM Proj: 20, 21
Account No.: 410.710.725

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: Tim Sexton, Acting Village Manager
Through: Carl Goldsmith, Director of Public Works *CG*
From: David A. Dratnol, P.E., Village Engineer *DAD*
Date: November 13th, 2013
Subject: FY 2013 Concrete Rehabilitation and Utility Cuts Patching

Attached please find Change Order No. 2 and Final for FY 2013 Concrete Rehabilitation and Utility Cuts Patching. This is a final balancing change order that decreases the total contract value by \$26,662.23 to reflect the measured quantities of work completed.

<i>Project</i>	<i>Awarded</i>	<i>C.O. #2 & Final</i>	<i>Total</i>	<i>Budget</i>
RM Project 20- Concrete Street Rehabilitation Program	\$799,940.50	\$(-26,662.23)	\$773,278.27	\$800,000
RM Project 21- Concrete Utility Patching	\$99,905.01	\$00.00	\$99,905.01	\$100,000

This change order will be presented at the November 25th Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the December 5th 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 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.2 and Final to the contract between the Village of Lombard and G&M Cement Construction regarding the FY 2013 Concrete Rehabilitation and Utility Cuts Program, 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 decrease the dollar amount of the contract by \$26,662.23

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 it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.
- B. 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.

Resolution _____

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Adopted this _____ day of _____, 2013,
pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this _____ day of _____, 2013.

Keith T. Giagnorio
Village President

ATTEST:

Janet Downer
Deputy Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2013 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

PROJECT NO.:

LOCATION: Various

CHANGE ORDER: 2 and Final

CONTRACTOR: G & M Cement Construction

DATE: 11/6/2013

DESCRIPTION OF CHANGE ORDER:

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$763,165.01</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$136,680.50</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$899,845.51</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$26,662.23)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$873,183.28</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$110,018.27

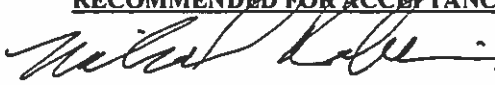
TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$900,000.00

ENGINEER'S ESTIMATE: \$920,651.00

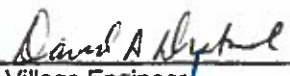
RECOMMENDED FOR ACCEPTANCE:

 11/12/13
Resident Engineer Date

Approved By: _____
Director of Finance Date

 11/12/13
Contractor Date

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

 11/18/13
Village Engineer Date

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

 11/18/13
Director of Public Works Date

Attest: _____
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.

FY 2013 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

C.O. #2 and Final

3/12/2013

NO	ITEM	Current Quantity	Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
20201200	REM & DISP UNS MATL	50	CU YD	\$1.00	\$50.00	-50	0	\$0.00
20700420	POROUS GRAN EMB SUBGR	50	CU YD	\$1.00	\$50.00	-50	0	\$0.00
20200100	EARTH EXCAVATION	1950	CU YD	\$25.00	\$48,750.00	112	2,062	\$51,550.00
21001000	GEOTECH FAB F/GR STAB	12,450	SQ YD	\$0.75	\$9,337.50	-404	12,046	\$9,034.28
21101615	TOPSOIL F & P 4	3000	SQ YD	\$2.00	\$6,000.00	-1045	1,955	\$3,910.00
25200200	SUPPLE WATERING	1	UNIT	\$0.01	\$0.01	-1	0	\$0.00
25200700	SODDING SPL	3000	SQ YD	\$2.00	\$6,000.00	-3000	0	\$0.00
31101200	SUB GRAN MAT B 4	13,350	SQ YD	\$3.60	\$48,060.00	-1,304	12,046	\$43,364.52
42300710	PCC DRIVEWAY PVT 6 SP	450	SQ YD	\$30.00	\$13,500.00	-184.1	266	\$7,977.00
Z0004600	BIT DRIVEWAY PAVT (Res)	530	SQ YD	\$25.00	\$13,250.00	-511.64	18	\$459.00
42400500	PC CONC SIDEWALK SPL	2300	SQ FT	\$3.00	\$6,900.00	-1580	720	\$2,160.00
42400800	DETECTABLE WARNING (PLASTIC)	160	SQ FT	\$20.00	\$3,200.00	-46	114	\$2,280.00
44000100	PAVEMENT REM	12,550	SQ YD	\$8.00	\$100,400.00	-945	11,605	\$92,840.80
44000200	DRIVE PAVEMENT REM	980	SQ YD	\$8.00	\$7,840.00	-695.74	284	\$2,274.08
44000500	COMB CC&G REM	5100	LF	\$1.00	\$5,100.00	-723	4,377	\$4,377.00
44000600	SIDEWALK REM	2300	SQ FT	\$1.00	\$2,300.00	-1530	770	\$770.00
44200944	CL B PATCH T4 8	1600	SQ YD	\$68.00	\$108,800.00	1,684	3,284	\$223,312.00
44200976	CL B PATCH T4 10	10850	SQ YD	\$40.00	\$434,000.00	-2,529	8,321	\$332,844.00
60605900	COMB CC&G TB9 12	2500	LF	\$11.00	\$27,500.00	-631	1,869	\$20,559.00
60607400	COMB CC&G TB6 12	1300	LF	\$11.00	\$14,300.00	1168	2,468	\$27,148.00
66900200	COMB CC&G TB6 24	1300	LF	\$11.00	\$14,300.00	-1300	0	\$0.00
78003110	NON-SPL WASTE DISPOSAL	50	CU YD	\$30.00	\$1,500.00	-50	0	\$0.00
70101700	PREP PL PM TB 4 WHITE	900	LF	\$7.00	\$6,300.00	-320	580	\$4,060.00
Z0017400	TRAF CONT & PROT	1	L SUM	\$12,000.00	\$12,000.00	0	1	\$12,000.00
Z0017700	DRAIN UTIL STR ADJ	24	EACH	\$200.00	\$4,800.00	11	35	\$7,000.00
78003130	DRAIN UTIL STR RECON	14	EACH	\$400.00	\$5,600.00	-10	4	\$1,600.00
78003160	TYPE 3 FRAME GRATES	0	EACH	\$700.00	\$0.00	13	13	\$9,100.00
78003100	Prfrmdplsc Pvt Mlkg TPB 6"	0	FT	\$8.25	\$0.00	217	217	\$1,790.25
78003160	Prfrmdplsc Pvt Mlkg TPB 18"	0	FT	\$23.10	\$0.00	46	46	\$1,062.60
JT780JA1	Pvt Mlkg TPB -Ltrs & Sym	0	SQ FT	\$59.00	\$0.00	72.8	73	\$4,295.20
JT780JC1	Recessed Pvmk Mtk in 5"	0	FT	\$2.40	\$0.00	560	560	\$1,392.00
JT780JC1	Recessed Pvmk Mtk in 7"	0	FT	\$7.15	\$0.00	217	217	\$1,551.55
JT780JC1	Recessed Pvmk Mtk in 19"	0	FT	\$35.00	\$0.00	72.8	73	\$2,548.00
JT780JH1	Recessed Pvmk Mtk in L&S	0	SQ FT	\$42.00	\$0.00	46	46	\$1,932.00
	Adjustment math error CO #1			\$8.00		-1		-\$8.00
	Bid Total				\$899,845.51			
	CO #1 Total						CO #1 Total	\$26,662.23
	Contract Total						Contract Total	\$873,183.28