

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: December 11, 2018 **Date:** January 3, 2019 (B of T)

TITLE: FY 2018 Driveway Apron, Curb and Sidewalk Restoration Program
Change Order #1 and Final

SUBMITTED BY: Sean P. Kelly, P.E., Village Engineer *SPK*

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 increase the Contract amount by \$18,524.87, resulting in a final Contract amount of \$329,667.37.

FISCAL IMPACT/FUNDING SOURCE:

\$18,524.87 INCREASE
TOTAL REVISED CONTRACT: \$329,667.37
PW PROJ: RM 15, 16, 19, 21, 25, & 44
P.O. #: 2018-00001244
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: Sean P. Kelly, P.E., Village Engineer *SPK*
 Date: December 11, 2018
 Subject: FY 2018 Driveway Apron, Curb and Sidewalk Restoration
 Program Change Order #1 and Final

Attached please find Change Order No. 1 and Final for 2018 Driveway Apron, Curb and Sidewalk Restoration Program. This is a change order that increases the total contract value by \$18,524.87. The change is due to the final quantities as measured in the field. Award of the contract with Globe Construction, Inc. in the amount of \$311,142.50 was previously approved by the President and Board of Trustees on April 19, 2018.

<i>Program</i>	<i>Current Contract</i>	<i>C.O. #1</i>	<i>Final Contract</i>	<i>Budget</i>
RM PROG 15,16,19, 21,25,44	\$311,142.50	\$18,524.87	\$329,667.37	\$396,000.00
Current Value	\$311,142.50	\$18,524.87	\$329,667.37	\$396,000.00

NEW PAY ITEMS

AUP # 1 LOMBARD HISTORICAL SOCIETY STAMPED SIDEWALK

This was a stamped sidewalk and was poured by hand due to the concrete truck not being able to reach the area.

Pay Item Cost = \$ 1,975.00

AUP # 2 BRICK DRIVEWAY RESTORATION

This was added due to replacing the curb in front of a brick driveway, since the curb is what holds the bricks in place, the brick work also had to be redone.

Pay Item Cost = \$ 1,800.00

AUP # 3 PUBLIC WORKS GARAGE APRON

This work was done due to the garage apron being deteriorated, and to prevent any structural damage in the future.

Pay Item Cost = \$ 10,459.00

This change order will be presented to the Public Works Committee via phone poll. If recommended by the Committee, please present this change order to the Village President and Board of Trustees at the January 3, 2018 meeting. If approved, please have two (2) signed copy returned to PW-Engineering for further processing.

RESOLUTION
R _____

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE 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 and Final to the contract between the Village of Lombard and Globe Construction, Inc. regarding the FY 2018 Driveway Apron, Curb and 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 increase the dollar amount of the contract by \$18,524.87.

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 _____, 2019.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2019.

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 2018 DRIVEWAY APRON, CURB AND SIDEWALK RESTORATION PROGRAM
 PROJECT NO.: RM 15, 16, 19, 21, 25, 44
 LOCATION: Various CHANGE ORDER: 1 and Final
 CONTRACTOR: Globe Construction, Inc. DATE: 12/11/2018

DESCRIPTION OF CHANGE ORDER: Final balancing change order to increase the contract due to measured quantities in the field

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$311,142.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$311,142.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$18,524.87</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$329,667.37</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$18,524.87
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$396,000.00
 ENGINEER'S ESTIMATE: \$377,940.00

RECOMMENDED FOR ACCEPTANCE :

	<u>12-11-18</u>	Approved By: _____	
Resident Engineer	Date	Director of Finance	Date
	<u>12-11-18</u>	Approved By: _____	
Contractor	Date	(<\$10K or 25%) Village Manager	Date
	<u>12-11-18</u>	Approved By: _____	
Village Engineer	Date	(>\$10K or 25%) Village President	Date
	<u>12/12/18</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.

<i>Item</i>	<i>Awarded Quantity</i>	<i>Unit</i>	<i>Add or Deduct</i>	<i>Final Quantity</i>	<i>Unit Price</i>	<i>Amount</i>
PCC PAVEMENT PATCH CLASS B (8")	900	SQ YD	390.00	1,290.0	\$64.00	\$24,960.00
PCC DRIVEWAY PAVEMENT REMOVAL & REPLACEMENT (6")	450	SQ YD	18.00	468.0	\$64.00	\$1,152.00
PCC DRIVEWAY PAVEMENT REMOVAL & REPLACEMENT (8")	50	SQ YD	(50.00)	0.0	\$64.00	(\$3,200.00)
PCC SIDEWALK REMOVAL & REPLACEMENT (5"-6")	24,000	SQ YD	1,894.00	25,894.0	\$6.23	\$11,799.62
PCC SIDEWALK REMOVAL (SPECIAL)	550	SQ FT	(550.00)	0.0	\$6.55	(\$3,602.50)
COMBINATION CONCRETE CURB & GUTTER	2,200	FOOT	(820.50)	1,379.5	\$22.50	(\$18,461.25)
COMBINATION CONCRETE CURB & GUTTER	50	FOOT	(50.00)	0.0	\$23.00	(\$1,150.00)
DETECTABLE WARNING FIELDS	1,000	SQ FT	(826.00)	174.0	\$13.00	(\$10,738.00)
AGGREGATE BASE COURSE, TYPE B, 4"	100	SQ YD	300.00	400.0	\$4.50	\$1,350.00
AGGREGATE BASE COURSE, TYPE B, 2"	600	SQ YD	547.00	1,147.0	\$3.00	\$1,641.00
DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	10	SQ FT	5.00	15.0	\$100.00	\$500.00
EARTH EXCAVATION	20	CU YD	40.00	60.0	\$1.00	\$40.00
LOMBARD HISTORICAL SOCIETY STAMPED SIDEWALK	0	L.S.	1.00	1.0	\$1,975.00	\$1,975.00
BRICK DRIVEWAY RESTORATION	0	L.S.	1.00	1.0	\$1,800.00	\$1,800.00
PUBLIC WORKS GARAGE APRON	0	L.S.	1.00	1.0	\$10,459.00	\$10,459.00
					TOTAL	\$18,524.87