

**DISTRICT 1**

**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:** April 16, 2024      (COW) (B of T)      **Date:** May 16, 2024

**TITLE:** South Park Avenue Pedestrianization Project  
Change Order No. # 2

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

**BACKGROUND/POLICY IMPLICATIONS:**

This is a change order for the additional work improving the sanitary sewer system and the increase of material associated with the concrete roadway, temporary traffic signal, and temporary lighting.

**FISCAL IMPACT/FUNDING SOURCE:**

Original Contract Amount:      \$1,584,900.00  
Previous Change Order Amount:      \$204,443.65  
Current Change Order Amount:      \$56,192.70  
Revised Contract Amount:      \$1,845,536.35

*Funding Accounts:*      Downtown TIF Fund (440.740.740.75350)

PW Project #: ST 24 05  
P.O. #: 2024-0422

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.



**To:** Scott Niehaus, Village Manager  
**From:** Mike Barbier, P.E., Civil Engineer II *MB*  
**Through:** Dave Gorman P.E., Assistant Director of Public Works *DGH*  
**Date:** April 3, 2024  
**Subject:** South Park Avenue Pedestrianization – Change Order No. 2

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Attached please find Change Order No. 2 for this project in the amount of a net increase of \$56,192.70.

The revised contract amount represents the cost increase associated with Change Order No. 2 for the South Park Avenue Pedestrianization Project.

### **Overview**

The South Park Pedestrianization Project was awarded on October 11, 2023 for a contract value of \$1,584,900.00. The project is an extension of the Downtown Sidewalk Improvement Project and will convert South Park Avenue between St. Charles Road and McGuire Drive to a pedestrian oriented space.

This change order includes removing some of the pay items not used on this project as well as the additional items that were required for the project. The additional items are related to unanticipated sanitary sewer work, the temporary traffic signal, temporary lighting, and the use of high early strength concrete. Outside of the sanitary work, the need for these items stems from the supply chain delays in receiving material for this project.

The value of the contract would increase to \$1,845,536.35. This change order would represent an increase of 3.1% from the current contract amount.

### **Recommendation**

This change order will be presented to the Public Works and Environmental Concerns Committee on May 14, 2024. Pending the Committee recommending approval, please present Change Order #2 to the President and Board of Trustees for their review and approval at their regular meeting on May 16, 2024. If approved, please have a signed copy returned to Engineering for further processing.

DG/rgs

H:\PW\PW-ENG\PROJECTS\FY2024\ST 24 05 PARK AVENUE PED\CONSTRUCTION\CHANGE ORDERS\CO 2\CO #2 - ST 24 05 - MEMO.DOCX

**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 to the contract between the Village of Lombard and R.W. Dunteman Company. Regarding the South Park Avenue Pedestrianization 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 \$56,192.70, increasing the total dollar amount to \$1,845,536.35: and

**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 16th day of May, 2024, pursuant to a roll call vote as follows:

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

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

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

Approved by me this 16th day of May 2024.

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

ATTEST:

\_\_\_\_\_  
**Elizabeth Brezinski**  
**Village Clerk**

# VILLAGE OF LOMBARD CHANGE ORDER





PROJECT NAME: South Park Avenue Pedestrianization Projects PROJECT NO.: ST-20-05  
 LOCATION: South Park Avenue CHANGE ORDER: 2  
 CONTRACTOR: RW Dunteman Co. DATE: April 1, 2024

DESCRIPTION OF CHANGE ORDER: This change order is for the replacement of two existing damaged sanitary services, installation of a temporary traffic signal, installation of a temporary light pole, and balancing of line items.

ORIGINAL CONTRACT AMOUNT:	[1]	\$	<u>1,584,900.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$	<u>204,443.65</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$	<u>1,789,343.65</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	\$	<u>56,192.70</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$	<u>1,845,536.35</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	\$	<u>260,636.35</u>
TIME EXTENSION OR REDUCTION:		<u>None</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>-</u>
BUDGET ESTIMATE:	\$	<u>750,000.00</u>
ENGINEER'S ESTIMATE:	\$	<u>1,746,795.00</u>

**RECOMMENDED FOR ACCEPTANCE :**

	<u>4/1/2024</u>		Approved By:	
Resident Engineer	Date			Director of Finance
				Date
	<u>4/3/2024</u>		Approved By:	
Contractor	Date	(<\$10K or 25%)		Village Manager
				Date
	<u>5/1/2024</u>		Approved By:	
Village Engineer	Date	(>\$10K or 25%)		Village President
				Date
	<u>5/4/2024</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.

ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT	DESCRIPTION
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	110.0	UNIT	\$ 27.00	135.00	25.00	\$ 675.00	Increase in quantity reflects measurements taken in field.
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	16.0	UNIT	\$ 28.00	0.00	(16.00)	\$ (448.00)	This item was not utilized on this contract.
9	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	2,645.0	SQ FT	\$ 11.00	2,951.60	306.60	\$ 3,372.60	Increase in quantity reflects measurements taken in field.
10	DETECTABLE WARNINGS	105.0	SQ FT	\$ 48.00	96.80	(8.20)	\$ (393.60)	Plan quantity was overestimated.
12	COMBINATION CURB AND GUTTER REMOVAL	1,070.0	FOOT	\$ 9.00	803.00	(267.00)	\$ (2,403.00)	Plan quantity was overestimated.
15	STORM SEWERS, CLASS A, TYPE 1, 10"	70.0	FOOT	\$ 155.00	88.30	18.30	\$ 2,836.50	Increase in quantity reflects measurements taken in field.
16	STORM SEWER REMOVAL, 6"	10.0	FOOT	\$ 6.00	16.00	6.00	\$ 36.00	Increase in quantity reflects measurements taken in field.
17	STORM SEWER REMOVAL, 8"	30.0	FOOT	\$ 6.00	156.00	126.00	\$ 756.00	Increase in quantity reflects measurements taken in field.
18	WATER MAIN, 6"	5.0	FOOT	\$ 270.00	13.50	8.50	\$ 2,295.00	Increase in quantity reflects measurements taken in field.
19	WATER VALVES TO BE ADJUSTED	3.0	EACH	\$ 600.00	0.00	(3.00)	\$ (1,800.00)	This item was not utilized on this contract.
21	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	5.0	EACH	\$ 60.00	0.00	(5.00)	\$ (300.00)	This item was not utilized on this contract.
22	PIPE UNDERDRAINS, TYPE 1, 4"	70.0	FOOT	\$ 78.00	0.00	(70.00)	\$ (5,460.00)	This item was not utilized on this contract.
26	CATCH BASINS TO BE ADJUSTED	1.0	EACH	\$ 540.00	0.00	(1.00)	\$ (540.00)	This item was not utilized on this contract.
27	MANHOLES TO BE ADJUSTED	1.0	EACH	\$ 650.00	2.00	1.00	\$ 650.00	Increase in quantity reflects measurements taken in field.
30	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	550.0	FOOT	\$ 45.00	594.50	44.50	\$ 2,002.50	Increase in quantity reflects measurements taken in field.
54	LIGHT POLE FOUNDATION, 24" DIAMETER	6.0	FOOT	\$ 285.00	10.00	4.00	\$ 1,140.00	Increase in quantity reflects measurements taken in field.
57	REMOVAL OF POLE FOUNDATION	8.0	EACH	\$ 672.00	9.00	1.00	\$ 672.00	Increase in quantity reflects measurements taken in field.
76	REMOVE EXISTING CONCRETE FOUNDATION	2.0	EACH	\$ 665.00	3.00	1.00	\$ 665.00	Increase in quantity reflects measurements taken in field.
77	TEMP PEDESTRIAN RAMP	400.0	SQ FT	\$ 30.00	475.00	75.00	\$ 2,250.00	Increase in quantity reflects measurements taken in field.
78	REMOVE TEMPORARY WOOD POLE	1.0	EACH	\$ 1,000.00	2.00	1.00	\$ 1,000.00	Increase in quantity reflects measurements taken in field.
84	TREE GRATE REMOVAL	9.0	EACH	\$ 1,100.00	10.00	1.00	\$ 1,100.00	Increase in quantity reflects measurements taken in field.
101	PLANTER REMOVAL	1.0	EACH	\$ 1,750.00	2.00	1.00	\$ 1,750.00	Increase in quantity reflects measurements taken in field.
AUP003	FURNISH AND INSTALL 8" DIP, CL 52, WATERMAIN w/POLYWRAP & TRENCH BACKFILL	200.0	FOOT	\$ 278.00	189.70	(10.30)	\$ (2,842.80)	Decrease in quantity reflects measurements taken in field.
AUP008	SANITARY SEWER SERVICE REPLACEMENT WITH CLEANOUT (11 S. PARK AVE.)	0.0	EACH	\$ 14,300.00	1.00	1.00	\$ 14,300.00	During installation of watermain, the existing sanitary service for 11 S. Park Avenue was found to be damaged and back-pitched to flow toward the building. Sanitary service was replaced to flow correctly.
AUP009	HIGH-EARLY-STRENGTH CONCRETE	0.0	CU YD	\$ 15.00	192.50	192.50	\$ 2,887.50	High-Early-Strength concrete was utilized for the concrete roadway pavement to allow construction vehicles to be able to drive on the pavement sooner than regular strength concrete. This allowed the contractor to continue to progress on construction activities.
AUP010	SANITARY SEWER SERVICE REPLACEMENT WITH CLEANOUT (16 S. PARK AVE.)	0.0	EACH	\$ 16,500.00	1.00	1.00	\$ 16,500.00	During installation of new watermain, the existing sanitary service for 16 S. Park Avenue was found to be damaged (due to existing tree roots) which prevented proper flow out of the building. Sanitary service was replaced to flow correctly.
AUP013A	TEMPORARY CONCRETE BLOCK TRAFFIC SIGNAL	0.0	EACH	\$ 6,738.00	1.00	1.00	\$ 6,738.00	In order to complete the installation of concrete sidewalk and brick pavers before May, the existing traffic signal pole was needed to be removed and relocated. The new traffic signal pole is not scheduled to be delivered/installed until the second week of May. In order to complete the concrete sidewalk and brick pavers, the existing traffic signal pole was removed and a temporary traffic signal (on a concrete block) was installed.
AUP013B	TEMPORARY LIGHT POLE ON FOUNDATION	0.0	EACH	\$ 8,754.00	1.00	1.00	\$ 8,754.00	In order to complete the installation of brick pavers before May, the temporary wood light poles needed to be removed, however the new light poles are not scheduled to be delivered/installed until the second week of May. In order to complete the installation of brick pavers, the temporary wood poles were removed and a temporary light pole was installed on an already installed concrete foundation.
<b>TOTAL =</b>							<b>\$ 56,192.70</b>	