

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: 05/09/2017 PWC **Date:** 05/18/2017 (B of T)

TITLE: FY 2017 Concrete Rehabilitation & Utility Cuts Patching
 Change Order #1

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

BACKGROUND/POLICY IMPLICATIONS:

This change order will Increase the contract amount by \$19,550.00 resulting in a revised contract amount of \$544,500.00. The change is necessary to pay for additional asphalt pavement in driveways adjacent to concrete rehabilitation work.

FISCAL IMPACT/FUNDING SOURCE:

\$19,550.00 INCREASE
 REVISED CONTRACT: \$544,500.00
 F.Y. 2017 Budget: \$955,000.00
 P.O. #: 2017-00001145
 RM PROJ: 20 & 21
 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 *by*
From: David Gorman, P.E. Assistant Director of Public Works *DPW*
Date: May 3, 2017
Subject: FY 2017 Concrete Rehabilitation & Utility Cuts Patching
 Change Order #1

Attached please find Change Order No. 1. This is a change order that increases the total contract value by \$19,550.00. The change is necessary to pay for additional Asphalt driveway work adjacent to the concrete alleys that were damaged during construction. Award of the contract with Schroeder & Schroeder, Inc. in the amount of \$524,950.00 was previously approved by the President and Board of Trustees on April 6, 2017.

<i>Project</i>	<i>Awarded</i>	<i>C.O. #1</i>	<i>Total</i>	<i>Budget</i>
RM Project 20- Concrete Street Rehabilitation Program	\$499,950.00	\$19,550.00	\$519,500.00	\$850,000.00
RM Project 21- Concrete Utility Patching	\$25,000.00	\$0.00	\$25,000.00	\$105,000.00
Totals	\$524,950.00	\$19,550.00	\$544,500	\$955,000.00

This change order will be presented at the May 9, 2017 Public Works Committee meeting. If recommended by the Committee, please present this change order to the Board of Trustees at the May 18, 2017 meeting. If approved, please have two (2) signed copies 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 to the contract between the Village of Lombard and and Schroeder & Schroeder, Inc. regarding the FY2017 Concrete Rehabilitation & Utility Cuts Patching, 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 \$19,550.00.

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:

That it is in the best interests of the Village of Lombard to approve the change order in its proposed form.

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 _____, 2016.

Ayes: _____

Nays: _____

Absent: _____

Resolution _____

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Approved this _____ day of _____, 2017.

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 2017 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING
 PROJECT NO.: RM 20 & 21
 LOCATION: Various CHANGE ORDER: 1

CONTRACTOR: Schroeder & Schroeder, Inc. DATE: 5/3/2017

DESCRIPTION OF CHANGE ORDER: Change Order to complete the asphalt parking lots that were damaged during the reconstruction of the two alleys between Division St. and South Broadway

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$524,950.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$524,950.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$19,550.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$544,500.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$19,550.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$955,000.00

ENGINEER'S ESTIMATE: \$623,388.41

RECOMMENDED FOR ACCEPTANCE:

<u>[Signature]</u> <u>5/3/17</u> Resident Engineer Date	Approved By: _____ Date Director of Finance
<u>[Signature]</u> <u>5/3/17</u> Contractor Date	Approved By: _____ Date (+10% or 25%) Village Manager
<u>[Signature]</u> <u>5/4/17</u> Assistant Director of Public Works Date	Approved By: _____ Date (+10% or 25%) Village President
<u>[Signature]</u> <u>5/4/17</u> 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.

5/3/2017

NO	ITEM	Original Quantity	Current Quantity	Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
	Removal and Disposal of Unsuitable Materials	63	63	CY	\$20.00	\$1,260.00	0.00	63	\$0.00
	Porous Granular Embankment Subgrade	63	63	CY	\$20.00	\$1,260.00	0.00	63	\$0.00
	Geotechnical Fabric for Ground Stabilization	192	192	SY	\$1.00	\$192.00	0.00	192	\$0.00
	Topsoil Furnish & Place 4"	2,641	2,641	SY	\$2.00	\$5,282.00	0.00	2,641	\$0.00
	Supplemental Watering	2	2	Unit	\$1.00	\$2.00	0.00	2	\$0.00
	Seeding Class 1A	2,641	2,641	SY	\$1.00	\$2,641.00	0.00	2,641	\$0.00
	Temporary Erosion Control Blanket	2,641	2,641	SY	\$1.00	\$2,641.00	0.00	2,641	\$0.00
	Sub-Base Granular Material Type B 4"	6,408	6,408	SY	\$3.00	\$19,224.00	0.00	6,408	\$0.00
	Aggregate for Temporary Access	100	100	Ton	\$12.00	\$1,200.00	0.00	100	\$0.00
	PCC Driveway Pavement 6" Special	940	940	SY	\$38.00	\$35,720.00	0.00	940	\$0.00
	PCC Sidewalk Special	2,400	2,400	SF	\$4.50	\$10,800.00	0.00	2,400	\$0.00
	Detectable Warning	200	200	SF	\$35.00	\$7,000.00	0.00	200	\$0.00
	Driveway Pavement Removal	940	940	SY	\$5.00	\$4,700.00	0.00	940	\$0.00
	Combination Concrete Curb & Gutter Removal	100	100	Feet	\$2.00	\$200.00	0.00	100	\$0.00
	Sidewalk Removal	2,400	2,400	SF	\$1.00	\$2,400.00	0.00	2,400	\$0.00
	PCC Pavement 8" Jointed (HES)	5,737	5,737	SY	\$42.00	\$240,954.00	0.00	5,737	\$0.00
	Class B Patching Type IV 8"	250	250	SY	\$55.00	\$13,750.00	0.00	250	\$0.00
	Class B Patching Type IV 10"	300	300	SY	\$60.00	\$18,000.00	0.00	300	\$0.00
	Combination Concrete Curb & Gutter Type B.6.12	3,496	3,496	Feet	\$18.00	\$62,928.00	0.00	3,496	\$0.00
	Combination Concrete Curb & Gutter Type B.6.24	100	100	Feet	\$28.00	\$2,800.00	0.00	100	\$0.00
	Traffic Control & Protection Special	1	1	L Sum	\$4,500.00	\$4,500.00	0.00	1	\$0.00
	Drainage & Utility Structures to be Adjusted	8	8	Each	\$375.00	\$3,000.00	0.00	8	\$0.00
	Drainage & Utility Structures to be Reconstructed	2	2	Each	\$1,150.00	\$2,300.00	0.00	2	\$0.00
	New Type 3 F&G	4	4	Each	\$450.00	\$1,800.00	0.00	4	\$0.00
	New Type 1 Frame Open Lid	2	2	Each	\$400.00	\$800.00	0.00	2	\$0.00
	Pavement Markings Modified Urethane 24"	50	50	Feet	\$45.00	\$2,250.00	0.00	50	\$0.00
	Pavement Removal Special	6,408	6,408	SY	\$12.00	\$76,896.00	0.00	6,408	\$0.00
	Non-Special Waste	10	10	CY	\$45.00	\$450.00	0.00	10	\$0.00
	AUP #1 HMA Pavement R/R 3"	0	0	SY	\$34.00	\$0.00	575.00		\$19,550.00
					Bid Total	\$524,950.00		CO #1 Total	\$19,550.00
								Contract Total	\$544,500.00



Schroeder & Schroeder Inc.



CONCRETE CONTRACTORS
7306 CENTRAL PARK - SKOKIE, ILLINOIS 60076
PHONE 847-933-0526 • FAX 847-933-0528

May 3, 2017

Ray Hoving
Village of Lombard
Public Works
1051 S. Hammerschmidt Avenue
Lombard, IL 60148

RE: FY 2017 Concrete Rehabilitation

Dear Ray:

Per your request, below is the AUP pricing for the above referenced project:

AUP 1: HMA Pavement R&R 3" Surface Course N50.....575 SY @ \$34.00/SY = \$ 19,550.00

Please sign and return/fax or email to our office. If you have any questions, please do not hesitate to contact our office.

Sincerely,

Chris Schroeder

President

Name

5/3/2017

Date