

240402

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: November 27, 2024 **Date:** December 19, 2024 (B of T)

TITLE: FY 2024 Concrete Material Testing Job Order #1 final balancing increase

SUBMITTED BY: Carl Goldsmith, Director of Public Works

BACKGROUND/POLICY IMPLICATIONS:

This Change Order is intended to adjust the contract amount to reflect the increase in material testing done throughout the Village as part of the Concete Street Restoration program for 2024 (RM Prog 49) . This Change Order will increase the awarded Contract amount by \$2,574.00.

FISCAL IMPACT/FUNDING SOURCE:

\$2,574.00 INCREASE

TOTAL REVISED CONTRACT: \$8,828.50

PW PROJ: RM 49

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.

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. # 1 to the contract between the Village of Lombard and Chicago Testing Laboratory Inc. regarding the 2024 Concrete Road Rehabilitation 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 increase the dollar amount of the contract by \$2,574.00, increasing the total dollar amount to \$8,828.50; 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 19th day of December, 2024, pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 7th day of November 2024.

Keith Giagnorio
Village President

ATTEST:

Liz Brezinski
Village Clerk

InterOffice Memo

To: Andrea Beckham, Accounts Payable
From: Brendan Huizinga, Civil Engineering Technician
Date: November 25, 2024
Subject: Payment #4 and final – Material Testing RM49

Please process payment for the attached invoice:

PROJECT NAME: FY2024 Concrete Roadway Rehabilitation Program
RM PROJECT NO.: 49

VENDOR: Chicago Testing Laboratory, Inc.

PURCHASE ORDER NO: 2024-0008

Waivers of Lien ☐ are ☒ are not required.

Payout No. 4 in the amount of \$4,230.00



Attached are Partial and final waivers.

Please release the check for pay estimate number 4

APPROVED:

Public Works:

Village Attorney:

NOTE: If this is a final payment, approval is required from the Village Attorney.

Check Received: _____

Date: _____

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2024 - Concrete Roadway Rehabilitation Program Material Testing

PROJECT NO.: RM PROG 49

LOCATION: Various Locations CHANGE ORDER: 1 and Final

CONTRACTOR: Chicago Testing Laboratory, Inc. 11/20/24

DESCRIPTION OF CHANGE ORDER: increased mobilizations to facilitate pouring schedule and testing

ORIGINAL CONTRACT AMOUNT: [1] \$6,254.50

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$0.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$6,254.50

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$2,574.00

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$8,828.50

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$2,574.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$17,000.00

ENGINEER'S ESTIMATE: \$6,254.50

RECOMMENDED FOR ACCEPTANCE:

[Signature] 11/20/24 Approved By: [Signature] 12/3/24
Project Manager Date Director of Finance Date

E B 11/21/24 Approved By: [Signature] 12/9/24
Contractor Date Village Manager Date

John Beissel 11/22/2024 Approved By: _____
Village Engineer Date Village President Date

[Signature] 11/22/2024 Attest: _____
Director of Public Works Date Village Clerk Date

[Signature] 12/2/24
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



Chicago Testing
Laboratory, Inc.

INVOICE

Invoice Date: 10/31/2024
Invoice No: 24-10-000074

Page 1 of 1

30W114 Butterfield Road
Warrenville, IL 60555
P 630.393.2851

Client Address: Village of Lombard
Dept of Public Works
255 East Wilson Avenue
Lombard, IL. 60148 USA

Cust No: 47600
Project No: 24F703
Project Desc.: Concrete Rehab

===== Invoice Summary by Billing Code =====

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
0007 - Cylinder Pickup	\$127.00	2.00	\$254.00
0008 - Engineering Technician	\$127.00	8.00	\$1,016.00
0015 - Project Manager	\$130.00	1.00	\$130.00
0617 - Compressive Strength	\$24.00	18.00	\$432.00
0901 - Vehicle	\$32.50	2.00	\$65.00
Total for this Invoice:			<u>\$1,897.00</u>

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
24F703-0012	10/18/2024	1.00	0007 - Cylinder Pickup	Hour	\$127.00	\$127.00
24F703-0012	10/18/2024	4.00	0008 - Engineering Technician	Hour	\$127.00	\$508.00
24F703-0012	10/18/2024	0.50	0015 - Project Manager	Hour	\$130.00	\$65.00
24F703-0012	10/18/2024	9.00	0617 - Compressive Strength	Each	\$24.00	\$216.00
24F703-0012	10/18/2024	1.00	0901 - Vehicle	Each	\$32.50	\$32.50
Report Number 24F703-0012 for a Subtotal of:						<u>\$948.50</u>
24F703-0014	10/24/2024	1.00	0007 - Cylinder Pickup	Hour	\$127.00	\$127.00
24F703-0014	10/24/2024	4.00	0008 - Engineering Technician	Hour	\$127.00	\$508.00
24F703-0014	10/24/2024	0.50	0015 - Project Manager	Hour	\$130.00	\$65.00
24F703-0014	10/24/2024	9.00	0617 - Compressive Strength	Each	\$24.00	\$216.00
24F703-0014	10/24/2024	1.00	0901 - Vehicle	Each	\$32.50	\$32.50
Report Number 24F703-0014 for a Subtotal of:						<u>\$948.50</u>
Total for this Invoice:						<u>\$1,897.00</u>

REMIT TO: Chicago Testing Laboratory, Inc.
18100 South Indiana Avenue
Thornton, IL 60476

Public Works Invoice Routing			
Reviewed:		Date:	11/25/24
Recommended:		Date:	11/25/24
Approved:		Date:	11/26/2024



**Chicago Testing
Laboratory, Inc.**

INVOICE

Invoice Date: 11/30/2024

Invoice No: 24-11-000003

Page 1 of 2

30W114 Butterfield Road
Warrenville, IL 60555
P 630.393.2851

Client Address: Village of Lombard
Dept of Public Works
255 East Wilson Avenue

Lombard, IL. 60148 USA

Cust No: 47600

Project No: 24F703

Project Desc.: Concrete Rehab

===== Invoice Summary by Billing Code =====

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
0007 - Cylinder Pickup	\$127.00	2.00	\$254.00
0008 - Engineering Technician	\$127.00	12.00	\$1,524.00
0015 - Project Manager	\$130.00	1.00	\$130.00
0617 - Compressive Strength	\$24.00	15.00	\$360.00
0901 - Vehicle	\$32.50	2.00	\$65.00
Total for this Invoice:			\$2,333.00

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
24F703-0015	11/01/2024	2.00	0008 - Engineering Technician	Hour	\$127.00	\$254.00
Report Number 24F703-0015 for a Subtotal of:						\$254.00
24F703-0016	11/04/2024	2.00	0008 - Engineering Technician	Hour	\$127.00	\$254.00
Report Number 24F703-0016 for a Subtotal of:						\$254.00
24F703-0020	11/06/2024	1.00	0007 - Cylinder Pickup	Hour	\$127.00	\$127.00
24F703-0020	11/06/2024	4.00	0008 - Engineering Technician	Hour	\$127.00	\$508.00
24F703-0020	11/06/2024	0.50	0015 - Project Manager	Hour	\$130.00	\$65.00
24F703-0020	11/06/2024	9.00	0617 - Compressive Strength	Each	\$24.00	\$216.00
24F703-0020	11/06/2024	1.00	0901 - Vehicle	Each	\$32.50	\$32.50
Report Number 24F703-0020 for a Subtotal of:						\$948.50
24F703-0018	11/07/2024	1.00	0007 - Cylinder Pickup	Hour	\$127.00	\$127.00
24F703-0018	11/07/2024	4.00	0008 - Engineering Technician	Hour	\$127.00	\$508.00
24F703-0018	11/07/2024	0.50	0015 - Project Manager	Hour	\$130.00	\$65.00
24F703-0018	11/07/2024	6.00	0617 - Compressive Strength	Each	\$24.00	\$144.00

REMIT TO: Chicago Testing Laboratory, Inc.
18100 South Indiana Avenue
Thornton, IL 60476



Chicago Testing
Laboratory, Inc.

INVOICE

Invoice Date: 11/30/2024
Invoice No: 24-11-000003

Page 2 of 2

30W114 Butterfield Road
Warrenville, IL 60555
P 630.393.2851

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
24F703-0018	11/07/2024	1.00	0901 - Vehicle	Each	\$32.50	\$32.50
Report Number 24F703-0018 for a Subtotal of:						\$876.50
Total for this Invoice:						\$2,333.00

Public Works Invoice Routing	
Reviewed:	<u>BA</u> Date: <u>11/25/24</u>
Recommended:	<u>JB</u> Date: <u>11/25/24</u>
Approved:	<u>[Signature]</u> Date: <u>11/28/2024</u>

REMIT TO: Chicago Testing Laboratory, Inc.
18100 South Indiana Avenue
Thornton, IL 60476



Geotechnical Engineering/Construction Material Testing and Environmental Engineering Services Contract

FY 24 Job Order


This job incorporates the terms and conditions of the Village of Lombard / Consultant agreement effective February 3, 2022, and is subject to the provisions of that agreement in its entirety.

JOB NUMBER:	CMT-01
PROJECT NAME:	FY 2024 Concrete Rehabilitation
VoL PROJECT NUMBER:	RM 49
AUTHORIZED BUDGET:	\$6,254.50
LOCATION OF WORK:	Various locations throughout the Village

Village of Lombard
Acceptance:



Carl Goldsmith
Director of Public Works



David Gorman, PE
Assistant Director of Public Works



Brendan Huizinga- Point of
Contact

4/23/24

Date

Consultant
Acceptance:



Paul Yerkes, President
Principal



Project Engineer

Eric Brown, Director of Field Services

Chicago Testing Lab - Point of
Contact

04/25/24

Date