

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 Niehaus, Village Manager

DATE: October 29, 2024 (B of T) **Date:** November 21, 2024

TITLE: 2024 Pavement Marking Replacement Program
Change Order No. #1 and FB

SUBMITTED BY: John Beissel, P.E., Village Engineer 

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 \$9,266.40, resulting in a final Contract amount of \$43,448.90.

FISCAL IMPACT/FUNDING SOURCE:

\$9,266.40 INCREASE
TOTAL REVISED CONTRACT: \$43,448.90
PW Proj: RM 34
P.O. #: 2024-1134
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.

Inter-Office Memo

To: Scott Niehaus, Village Manager

Through: Carl Goldsmith, Director of Public Works 

From: John Beissel, P.E., Village Engineer 

Date: October 29, 2024

Subject: RM PROG 34

2024 Pavement Marking Replacement Program

Superior Road Striping, Inc./HighStar

Attached please find Change Order No. 1 (Final and Balancing) for this project in the amount of a net increase of \$9,266.40 bringing the final revised Contract amount to \$43,448.90. The Change Order represents final agreed to Contract quantities for pay items as measured in the field.

Quantities were increased beyond estimates for a few reasons. Wilson Avenue between Finley Road and Main Street was painted in-house by Public Works last year with a latex paint that has a short lifetime. It was decided to overspray the latex with the modified urethane paint. N. Grace Street between LeMoyne Avenue and St. Charles Road was added to the Program after the paving joints had been repaired. Centerline striping and parking stalls had to be replaced. Secondly, a large number of stop bars and crosswalks were restriped on the concrete aprons on 22nd Street from Finley Road to Meyer Road to ensure public safety for both pedestrian and vehicular traffic. Finally, a couple of locations from last year's RM Prog 48, Asphalt Resurfacing Program that hadn't been painted because of cold weather were painted this year.

The Village Board ratified the Contract on May 16, 2024, Legistar # 240164.

FINANCIAL IMPACT:
\$9,266.40 INCREASE

BUDGET \$37,000.00
ORIGINAL CONTRACT: \$34,182.50
FINAL CONTRACT: \$43,448.90

G/L: 410.710.725.75420

This Final Balancing Change Order will be presented to the President and Board of Trustees for approval at the next regularly scheduled meeting on November 20, 2024. 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 the Superior Road Striping, Inc. regarding the FY2024 Pavement Marking Replacement 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 \$9,266.40, and all change orders totaling an increase of \$9,299.40.

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 _____, 2024.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2024.

Keith T. Giagnorio
Village President

ATTEST:

Elizabeth Brezinski
Village Clerk

APPROVAL AS TO FORM:

Jason Guisinger
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

Legistar #240341

PROJECT NAME: FY 2024 PAVEMENT MARKING REPLACEMENT PROGRAM
 PROJECT NO.: _____
 LOCATION: Various CHANGE ORDER: 1 and Final
 CONTRACTOR: Superior Road Striping, Inc. DATE: 10/29/2024
 DESCRIPTION OF CHANGE ORDER: This is a Final Balancing Change Order that will increase the current Contract amount.

| | | |
|--|-----|-------------|
| ORIGINAL CONTRACT BUDGET AMOUNT: | [1] | \$34,182.50 |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: | [2] | \$0.00 |
| CURRENT CONTRACT AMOUNT: ((1)+[2]) | [3] | \$34,182.50 |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL) | [4] | \$9,266.40 |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) | [5] | \$43,448.90 |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$9,266.40

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$37,000.00

ENGINEER'S ESTIMATE: \$35,000.00

RECOMMENDED FOR ACCEPTANCE:

| | | | |
|--|-----------------|-----------------|------------------------|
| <u>Thomas Dijon</u> | <u>10/29/24</u> | Approved By: | |
| Resident Engineer | Date | | Director of Finance |
| | | | Date |
| <u>[Signature]</u> | <u>10/29/24</u> | Approved By: | |
| Contractor | Date | (≤\$10K or 25%) | Village Manager |
| | | | Date |
| <u>[Signature]</u> | <u>10/30/24</u> | Approved By: | |
| Village Engineer | Date | (≤\$10K or 25%) | Village President |
| | | | Date |
| _____ 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.

2024 Pavement Marking Replacement Program Change Order Summary Sheet

10/30/2024

| <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> |
|---|-----------------------------|-------------|--------------------------|---------------------------|-----------------------|-------------------|
| THERMOPLASTIC PAVEMENT MARKING-LTRS & SYMBOLS | 275.0 | SF | (42.3) | 232.7 | \$ 5.00 | (\$211.50) |
| THERMOPLASTIC PAVEMENT MARKING-LINE 4" | 3,613.0 | FT | 4,706.0 | 8,319.0 | \$ 0.70 | \$3,294.20 |
| THERMOPLASTIC PAVEMENT MARKING-LINE 6" | 7,871.0 | FT | (5,956.0) | 1,915.0 | \$ 0.90 | (\$5,360.40) |
| THERMOPLASTIC PAVEMENT MARKING-LINE 12" | 532.0 | FT | 1,366.0 | 1,898.0 | \$ 2.00 | \$2,732.00 |
| THERMOPLASTIC PAVEMENT MARKING-LINE 24" | 500.0 | FT | 918.0 | 1,418.0 | \$ 5.00 | \$4,590.00 |
| MOD. URETHANE PAVEMENT MARKING-LTRS & SYMBOLS | 1,044.0 | SF | 146.8 | 1,190.8 | \$ 6.00 | \$880.80 |
| MODIFIED URETHANE PAVEMENT MARKING-LINE 4" | 5,350.0 | FT | 958.0 | 6,308.0 | \$ 0.85 | \$814.30 |
| MODIFIED URETHANE PAVEMENT MARKING-LINE 6" | 5,015.0 | FT | 853.0 | 5,868.0 | \$ 1.00 | \$853.00 |
| MODIFIED URETHANE PAVEMENT MARKING-LINE 12" | 108.0 | FT | 628.0 | 736.0 | \$ 3.00 | \$1,884.00 |
| MODIFIED URETHANE PAVEMENT MARKING-LINE 24" | 580.0 | FT | (35.0) | 545.0 | \$ 6.00 | (\$210.00) |
| TOTAL | | | | | | \$9,266.40 |