DISTRICT 2

VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION For Inclusion on Board Agenda

X	Resolution or Ordinance (Blue)Waiver Recommendations of Boards, Commissions & Common Other Business (Pink)	
TO:	PRESIDENT AND BOARD OF TRUSTEES	
FROM:	Scott Niehaus, Village Manager	
DATE:	November 7, 2017 (COW) (<u>B of T</u>) Date:	November 16, 2017
TITLE:	Roosevelt and Finley Intersection Improvements Change Order No. 2	
SUBMITTED BY:	David Gorman, PE, Assistant Director of Public Wo	orks DPX
BACKGROUND/PO	DLICY IMPLICATIONS:	
Quantity adjustments	from project site conditions and contract duration mo	odifications.
FISCAL IMPACT/I	FUNDING SOURCE:	
	nt: -\$5,528.66 17-05/06 Roosevelt and Finley Improvements Cons. uction Fund (410.710.725.75420)	
Review (as necessary		Data
		Date
Village Manager X_		Date
Vinage Wanager A_	The second secon	
NOTE:	All materials must be submitted to and approved by Manager's Office by 12:00 noon, Wednesday, prior Distribution.	

RESOLUTION R____17

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 Alliance Contractors regarding Contract ST-17-05/06 for the Roosevelt/Finley Road Intersection Improvements, 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 decrease the dollar amount of the contract by \$5,528.66, extend the substantial completion date to December 15, 2017, and extend the final completion date to May 18, 2018.

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 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 16th day of November, 2017, pursuant to a roll call vote as follows:

Ayes;	<u> </u>	 35
Nays:		

Absent:		
Approved this 16th day of	November, 2017.	
ATTEST:	Keith Giagnorio Village President	
Sharon Kuderna Village Clerk		



To:

Chairperson and Public Works & Environmental Concerns Committee

From:

Matthew Lew, PE, Civil Engineer

Through:

Carl Goldsmith, Director of Public Works

Date:

November 7, 2017

Subject:

Roosevelt Rd / Finley Rd Improvements Change Order

Change Order

The Roosevelt Rd / Finley Rd Intersection Improvements project includes new traffic signal installations, intersection improvements, interconnected signalization, and additional geometric capacity in conjunction with the development of the Mariano's store at 345 W. Roosevelt Rd.

Due to underground storm sewer utilities, the actual site conditions differed within IDOT ROW from the proposed design. The Village corresponded with IDOT and provided an alternate solution for the drainage line and structures. During the correspondence, the contractor did not continue work on the project, so the contract has been extended to accommodate additional time for the project and final restoration. The enclosed change order includes the quantity adjustments for the project site conditions, and the modifications to the contract duration. Below is an item summary.

Roadway and Drainage Items (-\$12.740.94)

• Major items include pavement/sidewalk modifications and storm sewer consolidation

Electrical and Signal Items (+7,212.28)

• Major items include the electrical service connection for the new signal installation

Contract Duration

- Adjust the substantial project completion date to December 15, 2017 (+30 calendar days)
- Accommodate landscaping with the final completion date of May 18, 2018

Please find Change Order No. #2 attached for a project decrease of -\$5,528.66 (-0.4%). Since the total of the change orders is greater than \$10,000 and the proposed time extension longer than 30 days, this change order is provided to the Committee to provide a recommendation to the Board of Trustees.

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Roosevelt/Finley Roads Intersection Improvements	PROJECT NO.:	ST-17-05/06
LOCATION: Roosevelt/Finley	CHANGE ORDER:	2
CONTRACTOR: Alliance Contractors	DATE:	10/31/2017
DESCRIPTION OF CHANGE ORDER: Adjustments of Contract Quantities	s	
ORIGINAL CONTRACT AMOUNT:		[1] \$1,442,478.82
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:		[2] \$55,211.82
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3] \$1,497,690.64
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4] (\$5,528.66)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([[3]+[4])	[5] \$1,492,161.98
NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	\$49,683.16	_
TIME EXTENSION OR REDUCTION:	12/15/2017 (30 Cal	Days)
TOTAL CONTRACT TIME: (PENDING APPROVAL)	5/18/2018 (169 Cal D	Days)
BUDGET ESTIMATE:	\$1,150,000.00	_
ENGINEER'S ESTIMATE:	\$1,562,792.75	
RECOMMENDED FOR ACCEPTANCE:		
Project Engineer George Malek V3 Date Approved By:	Director of Finance	Date
PID 11/8/17 Approved By:		
Contractor Rodney Hisel Date (<\$10K or 25%)	Village Manager	Date
Village Engineer Date (>\$10K or 25%) Approved By:	Village President	Date
An-		
Director of Public Works Date	Village Clerk	Date
Director printed to the control of t	· ····································	3010
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.

Roosevelt/Finley Intersection Improvements

NO.	DESCRIPTION	CURRENT QUANTITY	UNIT	UNIT PRICE	QUANTITY	DIFFERENCE	AMOUNT
	CONSTRUCTION REVISION No. 1	ROADWAY AND	DRAINA	GE RELATE	D ITEMS		
28000150	INLET FILTERS	48.00	EACH	\$25.00	36.00	(12.0)	(\$300.0
28000400	PERIMETER EROSION BARRIER	975.00	FOOT	\$3.10	850.00	(125.0)	(\$387.5
	INLET FILTERS	52.00	EACH	\$25.00	30.00	(22.0)	(\$550.0
	TEMPORARY EROSION CONTROL BLANKET	1,192.00	SQYD	\$1.05	850.00	(342.0)	(\$359.1
	PORTLAND CEMENT CONCRETE PAVEMENT, 10 IN, JOINTED	840.00	SQYD	\$76.75	875.00	35.0	\$2,686.2
	PORTLAND CEMENT CONCRETE PAVEMENT, 11 IN, JOINTED	1,550.00	SQYD	\$81.00	1,590.00	40.0	\$3,240.0
	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, B INCH	160.00	SQYD	\$60.75	280.00	120.0	\$7,290.0
			SQ FT	\$5.65	8,646.00	700.0	\$3,955.0
	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH, SPECIAL	7,946.00				28.0	\$420.
	DETECTABLE WARNINGS	96.00	5Q FT	\$15.00	124.00	700.0	
	SIDEWALK REMOVAL	6,639.00	SQFT	\$2.00	7,339.00		\$1,400.
44200978	CLASS B PATCHES, TYPE I, 11 INCH	5.00		\$200.00	0.00	(5.0)	(\$1,000.
44200982	CLASS B PATCHES, TYPE II, 11 INCH	10.00	SQYD	\$200.00	0.00	(10.0)	(\$2,000.
550A0050	STORM SEWERS, CLASS A, TY 2, 12 IN	792.00	FOOT	\$90.00	660.00	(132.0)	(\$11,880.
550A0430	STORM SEWERS, CLASS A, TY 2, 30 IN	136.00	FOOT	\$120.00	130.00	(6.0)	(\$720.
56300100	ADJUSTING SANITARY SEWER, 8 INCH OR LESS	30.00	FOOT	\$100.00	10.00	(20.0)	(\$2,000.
	ADJUSTING WATER SERVICE LINES	50.00	FOOT	\$100.00	25.00	(25.0)	(\$2,500.0
	PIPE UNDERDRAINS, 4 INCH	390.00	FOOT	\$50.00	320.00	(70.0)	(\$3,500.0
		16.00	EACH	\$3,550.00	13.00	(3.0)	(\$10.650.
	CATCH BASINS, TY A, 4' DIA., TY 24 FRAME & GRATE			\$1,750.00	8.00		\$5,250.
	CATCH BASINS, TY C, TY 24 FRAME & GRATE	5.00				(4.0)	
60258200	MANHOLES TO BE RECONSTRUCTED W/ NEW TY1 FR, CL	6.00		\$1,750.00	2.00		(\$7,000.
60603500	COMBINATION CONCRETE CURB AND GUTTER, TY 8-6.06	811.00	FOOT	\$23.65	760.00	(51.0)	(\$1.206.
60603800	COMBINATION CONCRETE CURB AND GUTTER, TY B-6.12	919.00	FOOT	\$23.65	870.00	(49.0)	(\$1,158.
73100100	BASE FOR TELESCOPING STEEL SIGN SUPPORT	18.00	EACH	\$100.00	6.00	(12.0)	(\$1,200.0
V1200012	STORM SEWERS, TY 2, DUCTILE IRON PIPE	90.00	FOOT	\$110.00	0.00	(90.0)	(\$9,900.
		1.00	EACH	\$1,500.00	0.00		(\$1,500.0
X6026051	SANITARY MANHOLES TO BE ADJUSTED			\$250.00	7.00		(\$1,000.0
XX000061	STUMP REMOVAL	11.00	EACH	\$250.00	7.00	(4.0)	(\$1,000.1
	<u> </u>						
FRC00010	UTILITY EXPLORATION AND RESTORATION	0.00	UNITS	\$1.00	15,823.91		\$11,217.6
FRC00020	RELOCATE EXISTING FIRE HYDRANT	0.00	UNITS	\$1.00	6 000 00	6,000.0	
FRC00030	A SULUCIAL CALCULATION OF THE SULUCIAL STATE		Dittila		6,000.00		\$6,000.6
	MULCH INSTALLATION	0.00	UNITS	\$1.00	4,611.53		\$6,000.6 \$4,611.5
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			UNITS				
	ELECTRICAL AND SIG		UNITS				
	ELECTRICAL AND SIGN	NAL RELATED ITEM	UNITS	\$1.00	4,611.53	4,611.5	\$4.611.
	ELECTRICAL AND SIGNATURE ELECTRICAL AND SIGNATURE ELECTRICAL SERVICE CONNECTION	NAL RELATED ITEM	UNITS	\$1.00	4,611.53	4,611.5	\$4,611.
	ELECTRICAL AND SIGN	NAL RELATED ITEM	UNITS	\$1.00	4,611.53	4,611.5	\$4,611.
	ELECTRICAL AND SIGNATURE ELECTRICAL AND SIGNATURE ELECTRICAL SERVICE CONNECTION	NAL RELATED ITEM	UNITS	\$1.00	4,611.53	4,611.5	\$4,611.
	ELECTRICAL AND SIGNATURE ELECTRICAL AND SIGNATURE ELECTRICAL SERVICE CONNECTION	NAL RELATED ITEM	UNITS	\$1.00	4,611.53	4,611.5	\$4,611.
X8040305 X8040315	ELECTRICAL AND SIGNATURE ELECTRICAL AND SIGNATURE ELECTRICAL SERVICE CONNECTION	NAL RELATED ITEM	UNITS	\$1.00	4,611.53	4,611.5	\$4.611.
	ELECTRICAL AND SIGNATURE ELECTRICAL AND SIGNATURE ELECTRICAL SERVICE CONNECTION	NAL RELATED ITEM	UNITS	\$1.00	4,611.53	4,611.5	\$4,611.
	ELECTRICAL AND SIGNATURE ELECTRICAL AND SIGNATURE ELECTRICAL SERVICE CONNECTION	NAL RELATED ITEM	UNITS	\$1.00	4,611.53	4,611.5	\$4,611.
	ELECTRICAL AND SIGNATURE ELECTRICAL AND SIGNATURE ELECTRICAL SERVICE CONNECTION	NAL RELATED ITEM	UNITS	\$1.00	4,611.53	4,611.5	\$4,611.
	ELECTRICAL AND SIGNATURE ELECTRICAL AND SIGNATURE ELECTRICAL SERVICE CONNECTION	NAL RELATED ITEM	UNITS	\$1.00	4,611.53	4,611.5	\$4,611.