

DISTRICT 4

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

 X Resolution or Ordinance (Blue) X 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: September 06, 2023 (COW) (B of T) **Date:** September 21, 2023

TITLE: North Grace Street Underground Improvements
Change Order No. # 2

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

BACKGROUND/POLICY IMPLICATIONS:

To date field-measured quantities for contract pay items associated with the water and sewer improvements and supplemental pricing for work not covered by existing pay items.

FISCAL IMPACT/FUNDING SOURCE:

Current Contract Amount: \$2,915,959.70
Change Order Amount: \$58,442.50
Revised Contract Amount: \$2,974,402.20
Water/Sewer Capital Reserve Fund (520.790.715.75420)
PW Project #: WA 22 02
P.O. #: 2023-00000783

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 Niehaus, Village Manager
From: David Gorman, P.E., Assistant Director of Public Works
Through: Carl Goldsmith, Director of Public Works
Date: September 5, 2023
Subject: North Grace Street Utility Improvements
Change Order No. # 2

Attached please find Change Order No. #2 for this project in the net amount of \$58,442.50. The revised contract amount represents field-measured quantities for contract pay items associated with the water and sewer improvements and supplemental pricing for work not covered by existing pay items.

Background

Additional tree fence protection was utilized on the north end of the project where the water main lining is taking place. Fencing was installed to ensure the contractor maintained a safe working distance from any parkway trees. By having tree protection in place, the Village has a stronger recourse position if any trees are damaged (#3).

Quantities for curb and gutter and removal and replacement are related to substandard curb and gutter being removed in conjunction with the anticipated water service work and the additional sanitary sewer service work. (#17 & #38)

At the preconstruction meeting, the contractor, design engineer, and the Underground Utilities Division agreed to modify a section of the water main at the North Grace and East View intersection for improved constructability and for future valving strategy regarding future shutdowns. (#22)

A sanitary sewer manhole scheduled to be repaired and lined was reevaluated by field staff and was replaced instead of being rehabilitated. (#57)

An Authorized Unit Price (AUP) was requested from the contractor in response to a joint field review with the water main lining subcontractor. Two valve boxes were installed which will provide improved isolation for the lining of the existing water main. (#70)

Recommendation

This change order will be presented to the Public Works Committee on September 12th. Pending the Committee recommending approval, please present Change Order No. # 2 to the President and Board of Trustees for their review and approval at their regular meeting on September 21, 2023. If approved, please have a signed copy returned to Engineering for further processing.

DG/rgs

H:\PW\PW-ENG\PROJECTS\FY2022\WA 22 02 N GRACE STREET UTILITY IMPROVEMENTS\CONSTRUCTION\CHANGE ORDERS\CO#2 MEMO.DOC

RESOLUTION
R _____

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE/DECREASE 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.

WHEREAS, staff has presented and recommended the proposed Change Order No. # 2 to the contract between the Village of Lombard and the John Neri Construction Company, regarding the North Grace Street Utilities Improvement 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 \$58,442.50, increasing the total dollar amount to \$2,974,402.20: 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 21st day of September 2023, pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 21st day of September, 2023.

Keith Giagnorio
Village President

ATTEST:

Liz Brezinski
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: North Grace Street Utility Improvements
 PROJECT NO.: WA 22 02
 LOCATION: North Grace Street CHANGE ORDER: 2
 CONTRACTOR: John Neri Construction DATE: 09/05/23
 DESCRIPTION OF CHANGE ORDER: Adjustment to contract quantities and an AUP.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$2,721,816.15</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$194,143.55</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$2,915,959.70</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$58,442.50</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$2,974,402.20</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$58,442.50
 TIME EXTENSION OR REDUCTION: 46 Days
 TOTAL CONTRACT TIME: (PENDING APPROVAL) 11/06/23
 BUDGET ESTIMATE: CIP \$2,769,000.00
 ENGINEER'S ESTIMATE: \$3,055,847.00

RECOMMENDED FOR ACCEPTANCE :

Ray Schwalb 9/5/23 Approved By: _____
 Project Manager Date Director of Finance Date

Nicholas Neri 9/5/2023 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

 Assistant Director of Public Works Date Approved By: _____
 (>\$10K or 25%) Village President Date

[Signature] 9/6/2023 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.

North Grace Street Utility Improvements

C.O. #2

8/31/2023

NO	ITEM	Original Quantity	Current Quantity	Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
3	TEMPORARY FENCE	1,840	1,840	FOOT	\$ 6.00	\$ 11,040.00	1,241.00	3,081	\$7,446.00
17	COMBINATION CURB AND GUTTER REMOVAL	377	377	FOOT	\$ 7.00	\$ 2,639.00	400.00	777	\$2,800.00
22	DUCTILE IRON WATER MAIN, 8"	89	89	FOOT	\$ 195.00	\$ 17,355.00	68.70	157.7	\$13,396.50
38	COMBINATION CURB AND GUTTER, TYPE B-6.12	377	377	FOOT	\$ 40.00	\$ 15,080.00	400.00	777	\$16,000.00
57	MANHOLES, SANITARY, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	1	1	EACH	\$ 12,800.00	\$ 12,800.00	1.00	2	\$12,800.00
70	DETECTABLE WARNING - PLASTIC	40	40	SQ FT	\$ 45.00	\$ 1,800.00	100.00	140	\$4,500.00
AUP1	VALVE BOX	0	0	EACH	\$ 750.00	\$ -	2.00	2	\$1,500.00
								CO #2 Total	\$58,442.50
								Contract Total	\$58,442.50