

**VILLAGE OF DOWNERS GROVE
REPORT FOR THE VILLAGE COUNCIL MEETING
OCTOBER 16, 2012 AGENDA**

SUBJECT:	TYPE:	SUBMITTED BY:
Change Order for 2012 Fall Roadway Patching Project (CIP Project ST-004D-12)	Resolution Ordinance ✓ Motion Discussion Only	Nan Newlon, P.E. Director of Public Works

SYNOPSIS

A motion is requested to authorize a change order to an existing contract with Schroeder Asphalt Services, Inc. of Huntley, Illinois, for the 2012 Fall Roadway Patching Project in the amount of \$20,500.

STRATEGIC PLAN ALIGNMENT

The Goals for 2012 to 2018 identified *Top Quality Infrastructure* and *Exceptional Municipal Services*.

FISCAL IMPACT

The proposed change order of \$20,500 would increase the contract with Schroeder Asphalt Services from \$62,450 to \$82,950. An amount of \$100,000 was budgeted for FY12 in the Capital Projects Fund for pavement patching.

RECOMMENDATION

Approval on the October 16, 2012 consent agenda.

BACKGROUND

In September 2012 the Village awarded a contract to Schroeder Asphalt Services, Inc. of Huntley, Illinois, for pavement patching services required for failed sections of asphalt pavement on various asphalt streets in the Village. The contract included a total of 3,000 square yards of pavement patching. Staff recommends that an additional 1,000 square yards of pavement patching be added to the contract to repair the pavement in Lot H at the Belmont Commuter Station.

ATTACHMENTS

Change Order #01 – Schroeder Asphalt Services



Village of Downers Grove Change Order

Project Name: 2012 Fall Roadway Patching

Date: 10/2/2012

Project No: ST-004D-12

No: 1

Contractor: Schroeder Asphalt Services, Inc.
P.O. Box 831
Huntley, IL 60142

You are directed to make the following changes to this contract:
Request change order to PO pw30.00665 to include an additional 1,000 SY of pavement patching for a cost of \$20,500. Additional patching was identified by Staff for Lot H.

The original contract sum was:.....	(1)	\$	62,450.00
Net amount of previous change orders:.....	(2)	\$	-
Current contract amount (1) + (2):.....	(3)	\$	62,450.00
This Proposed Change Order:.....	(4)		\$20,500.00
Proposed Revised Contract Amount (3) + (4):.....	(5)	\$	82,950.00

Net of Change Orders Pending Approval: \$20,500.00
 Budget Estimate:..... \$ 100,000.00
 Current Completion Date:..... 10/18/12
 Time Extension or Reduction:..... 7 calendar days
 Proposed Completion Date 10/25/2012

RECOMMENDED FOR ACCEPTANCE:

APPROVED:

Project Engineer _____ Date _____

[Signature]
Contractor _____ Date 10/2/2012

Village Manager _____ Date _____
 Director of Public Works

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.

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No: 1

Item No.	Item	Orig. Quan.	Unit	Add. or Deduct	Revised Quan.	Unit Price	Total Price
70103900	Traffic Control, Maintenance of Traffic, Detours	1	LS	0	1	\$ 950.00	\$0.00
44201980	Class D Patch, 1 1/2" Special	3,000.0	SY	1,000.0	4,000.0	\$ 20.50	\$20,500.00

TOTAL PRICE ADJUSTMENT: \$20,500.00