

**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:** David A. Hulseberg, Village Manager

**DATE:** September 3, 2010      (COW) (B of T)      **Date:** September 16, 2010

**TITLE:** FY 2011 Concrete Rehabilitation and Cuts Patching  
Change Order No. #2

**SUBMITTED BY:** David A. Dratnol, P.E., Village Engineer *DD*

**BACKGROUND/POLICY IMPLICATIONS:**

This change order adds the necessary quantities to allow for the replacement of the concrete on Madison Street. This change constitutes a \$183,495.00 increase in the cost of the project.

**FISCAL IMPACT/FUNDING SOURCE:**

\$183,495.00 INCREASE  
TOTAL REVISED CONTRACT: \$1,397,115.00  
PW Proj: ST-11-01  
P.O. #: 065343  
HTE: 1101  
Account No.: 7101.809500

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: David Hulseberg, Village Manager  
 From: David A. Dratnol, P.E., Village Engineer *DA*  
 Through: Carl Goldsmith, Public Works Director *CJ*  
 Date: September 3, 2010  
 Subject: FY2011 Concrete Rehabilitation & Utility Cuts Patching  
 Change Order #2

Attached please find Change Order No. 2 for this project in the amount of a net increase of \$208,395.00. The change order represents quantity adjustments for work related to utility cuts patching on Madison Street as well as the replacement of deteriorated concrete pavement on Madison Street. A summary of the contract follows:

|  |                     |
|--|---------------------|
| Awarded Contract Amount:   | -\$900,000.00       |
| Change Order #1 (Pavement replacement<br>At Fire Station 2):       | \$313,620.00        |
| Change Order #2 (This Change Order):                               | <u>\$183,495.00</u> |
| Total Revised Contract (Pending approval<br>Of this Change Order): | \$1,397,115.00      |

The utility cuts patching on Madison Street consists of the replacement of 37 panels at a cost of \$112,213.23. \$31,000 of the \$100,000 budgeted for utility cuts patching has already been spent on other utility cuts patching, leaving \$69,000 for remaining work. This change order will increase the utility cuts patching by \$43,213.23 to cover the cost of all of the utility cuts patching required on Madison Street.

As part of the engineering for Madison Street for the proposed diamond grind project, staff determined the extent of pavement that needed to be repaired before the diamond grinding project could proceed. A total of \$117,504.97 remains in the concrete rehab budget. The work included with this change order is for the replacement of those cracked and damaged concrete panels on Madison Street (85 panels at a cost of \$257,786.74), separate from the required utility cuts patching. This change order will add \$140,281.77 required to complete this panel replacement work. This work will be paid for utilizing a portion of the money budgeted for the diamond grind project.

Pending recommendation of approval by the PWC, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on September 16, 2010. If approved, please have two signed copies returned to Engineering for further processing.

## VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2011 Conc. Rehab. & Utility Cuts Patching

PROJECT NO.: ST-11-01

LOCATION: Various locations

CHANGE ORDER: 2

CONTRACTOR: G&M Cement Contractors

DATE: 9/3/2010

DESCRIPTION OF CHANGE ORDER: Adjusting quantities to account for the repair on Madison Street.

|  |     |                       |
|--|-----|-----------------------|
| ORIGINAL CONTRACT AMOUNT:                                      | [1] | <u>\$900,000.00</u>   |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:                    | [2] | <u>\$313,620.00</u>   |
| CURRENT CONTRACT AMOUNT: ([1]+[2])                             | [3] | <u>\$1,213,620.00</u> |
| <b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>               | [4] | <u>\$183,495.00</u>   |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) | [5] | <u>\$1,397,115.00</u> |

|  |  |                     |
|--|--|---------------------|
| NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) |  | <u>\$497,115.00</u> |
| TIME EXTENSION OR REDUCTION:                           |  | <u>N/A</u>          |
| TOTAL CONTRACT TIME: (PENDING APPROVAL)                |  | <u>N/A</u>          |
| BUDGET ESTIMATE:                                       |  | <u>N/A</u>          |
| ENGINEER'S ESTIMATE:                                   |  | <u>N/A</u>          |

**RECOMMENDED FOR ACCEPTANCE :**

|                          |      |  |              |                     |      |
|--------------------------|------|--|--------------|---------------------|------|
| Resident Engineer        | Date |  | Approved By: | Director of Finance | Date |
| Contractor               | Date |  | Approved By: | Village Manager     | Date |
| Village Engineer         | Date |  | Approved By: | Village President   | Date |
| Director of Public Works | Date |  | Attest:      | Village Clerk       | Date |
| Accountant               | 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.

**RESOLUTION**  
R \_\_\_\_\_ 11

**A RESOLUTION AUTHORIZING A CHANGE ORDER**  
**INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF**  
**THE CONTRACT OF \$20,000 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 \$20,000 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 G&M Cement Contractors Inc. regarding The FY 2011 Concrete Rehabilitation and Cuts Patching 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 \$183,495.00

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 \_\_\_\_\_, 2010.

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved this \_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
**William J. Mueller**  
**Village President**

ATTEST:

\_\_\_\_\_  
**Village Clerk**  
**Brigitte O'Brien**

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
**Village Attorney**