

040812

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:** William T. Lichter, Village Manager

**DATE:** June 16, 2004 (COW) (B of T) **Date:** July 22, 2004

**TITLE:** Total Landscaping FY2004, Change Order #2

**SUBMITTED BY:** Keith Surges, Operations Superintendent 

**BACKGROUND/POLICY IMPLICATIONS:**

See attached memo.

**FISCAL IMPACT/FUNDING SOURCE:**

See attached memo.

PO # 47339  
Cap Proj Fund  
7101.755700  
Proj. 5503

Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X Donald J Flood Date 7/13/04  
Village Manager X William T. Lichter Date 7/13/04

**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.

To: William T. Lichter, Village Manager

From: Keith J. Surges, Operations Superintendent



Date: May 16, 2004

RE: Change Order #2 for Total Landscaping FY 2004

Due to the number of utility digs this current FY, I am requesting a change order to the Total Landscaping Contract with Green Horizon, Inc

I am requesting consideration for change order #1 for \$10,979.00 for additional Parkway Restoration. This change order will be required to amend the Total Landscaping Contract for the FY 2004 contract with Green Horizon, Inc. The final total amended Total Landscaping Contract amount would be \$200,316.50.

Please place this item on the July 22, 2004, agenda for consideration by the Village Board.

Should you have any questions feel free to contact me.

**RESOLUTION**  
**R \_\_\_\_\_ 05**

**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. 2 to the contract between the Village of Lombard and Green Horizon, Inc. regarding Total Landscaping, 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 \$10,979.00.

**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 22nd day of July, 2004.

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

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

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

Approved this 22nd day of July, 2004.

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

ATTEST:

\_\_\_\_\_  
**Barbara A. Johnson**  
**Deputy Village Clerk**

APPROVAL AS TO FORM:

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

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME Total Landscaping PROJECT NO.: PWO 0417

LOCATION: Various CHANGE ORDER: # 2

CONTRACTOR Green Horizon, Inc. DATE: 16-Jun-04

DESCRIPTION OF CHANGE ORDER: Change order is needed to cover additional restoration to the Total Landscaping contract.

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$184,080.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$5,257.50</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$189,337.50</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4] <u>\$10,979.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]-[4])	[5] <u>\$200,316.50</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]- \$16,236.50)

TIME EXTENSION OR REDUCTION: NONE

TOTAL CONTRACT TIME: (PENDING APPROVAL) \_\_\_\_\_

BUDGET ESTIMATE: \$184,084.00

ENGINEER'S ESTIMATE: \$184,080.00

**RECOMMENDED FOR ACCEPTANCE :**

*Kent J. Sawyer* 6-16-04 Approved By: \_\_\_\_\_  
 Operation Superintendent Date Director of Finance Date

Contractor Date Approved By: \_\_\_\_\_  
 (<\$10K or 25%) Village Manager Date

*David A. ...* 7/13/04 Approved By: \_\_\_\_\_  
 Asst. Director of Public Works Date (>\$10K or 25%) Village President Date  
*Acting*

Assistant Finance Director Date Attest: \_\_\_\_\_  
 Village Clerk Date

**It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarar hereby extended to incorporate this Change Order.**