

**DISTRICT ATT**

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

Resolution or Ordinance (Blue) \_\_\_\_\_  
Recommendations of Boards, Commissions & Committees (Green) \_\_\_\_\_  
Other Business (Pink) \_\_\_\_\_

X

**TO: PRESIDENT AND BOARD OF TRUSTEES**

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

**DATE: May 14, 2010 (COW) (B of T) Date: June 3, 2010**

**TITLE: FY 2011 Concrete Rehabilitation and Cuts Patching Change Order No. #1**

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

**BACKGROUND/POLICY IMPLICATIONS:**

This change order adds the necessary quantities to allow for the replacement of the concrete parking lot and driveway apron at Fire Station #2. This work is programmed in the C.I.P. as a project, but is being added to the FY 2011 Concrete Rehabilitation and Cuts Patching Contract. This change constitutes a \$313,620.00 increase in the cost of the project.

**FISCAL IMPACT/FUNDING SOURCE:**

\$313,620.00 INCREASE

TOTAL REVISED CONTRACT: \$1,213,620.00

PW Proj: ST-11-01

P.O. #: 065343

HTE: 1101

Account No.: 7101.809500

Review (as necessary):

Village Attorney X

Finance Director X *James J. Gordon*

Village Manager X *David A. Dratno*

Date \_\_\_\_\_  
Date 5/25/10  
Date 5/26/10

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.



### Inter-Office Memo

To: David Hulseberg, Village Manager  
 From: David A. Dratmol, P.E., Village Engineer *DR*  
 Through: Carl Goldsmith, Public Works Director *CG*  
 Date: May 14, 2010  
 Subject: FY2011 Concrete Rehabilitation & Utility Cuts Patching Change Order #1



Attached please find Change Order No. 1 for this project in the amount of a net increase of \$313,620.00. The change order represents quantity adjustments for work related to the placement of a new concrete apron and parking lot for Fire Station #2. The work is currently budgeted in the amount of \$323,400 in the FY 2011 CIP. The original awarded contract amount was \$900,000.00, which is the budget for the project. This change order proposes a net increase of \$313,620.00 to the contract, which equates to a revised contract amount of \$1,213,620.00

A phone poll Public Works Committee (PWC) will be conducted. 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 June 3, 2010. If approved, please have two signed copies returned to Engineering for further processing.

cc: File: ST-11-01



**R E S O L U T I O N**  
**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 \$313,620.00

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

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2011 Conc. Rehab. & Utility Cuts Patching  
 LOCATION: Various locations  
 CONTRACTOR: G&M Cement Contractors  
 PROJECT NO.: ST-11-01  
 CHANGE ORDER: 1  
 DATE: 5/12/2010

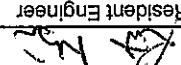
DESCRIPTION OF CHANGE ORDER: Adjusting quantities to account for the Placement of new concrete pavement in the parking lot adjacent to Fire Station #2 and the replacement of concrete panels in the driveway of the station as is budgeted for in the CIP.


ORIGINAL CONTRACT AMOUNT:	TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CURRENT CONTRACT AMOUNT: ([1]+[2])	PROPOSED CHANGE ORDER: (PENDING APPROVAL)	PROPOSED REVISED CONTRACT AMOUNT: ([3]+[4])
[1] \$900,000.00	[2] \$0.00	[3] \$900,000.00	[4] \$313,620.00	[5] \$1,213,620.00

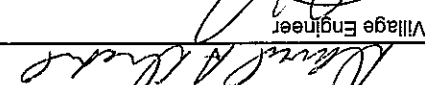
NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])  
 TIME EXTENSION OR REDUCTION:  
 TOTAL CONTRACT TIME: (PENDING APPROVAL)  
 BUDGET ESTIMATE:  
 ENGINEER'S ESTIMATE:

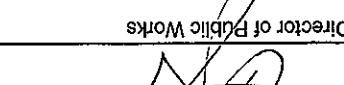
N/A  
 N/A  
 N/A  
 N/A  
 \$313,620.00

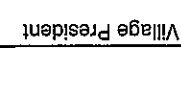
**RECOMMENDED FOR ACCEPTANCE:**

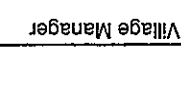
Resident Engineer:  Date: 5/12/2010

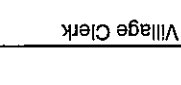
Contractor:  Date: 5/18/2010

Village Engineer:  Date: 5/18/2010

Director of Public Works:  Date: 5/18/2010

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

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

Attest:  Date: \_\_\_\_\_  
 Village Clerk

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.

NO	ITEM	Original Quantity	Unit	Final Quantity	Add or Deduct	Unit Price	Total Price
20200100	EARTH EXCAVATION	153	CU YD	3103	2950	\$30.00	\$88,500.00
21001000	GEO TECH FAB F/GR STAB	11142	SO YD	15142	4000	\$0.75	\$3,000.00
31101200	SUB GRAN MAT B 4	11142	SO YD	15142	4000	\$3.73	\$14,920.00
44000200	PAVEMENT REM	11142	SO YD	15142	4000	\$8.00	\$32,000.00
44200976	CL B PATCH T4 10	9642	SO YD	13642	4000	\$41.50	\$166,000.00
21101615	TOPSOIL F & P 4	2452	SO YD	3452	1000	\$1.50	\$1,500.00
25200700	SODDING SPL	2452	SO YD	3452	1000	\$4.00	\$4,000.00
70101700	TRAF CONT & PROT	1	EACH	12	0.2	\$15,000.00	\$3,000.00
Z0017400	DRAIN UTIL STR ADJ	20	EACH	24	4	\$175.00	\$700.00
<b>Total Amount of Change Order</b>							<b>\$313,620.00</b>