

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

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

X

**TO: PRESIDENT AND BOARD OF TRUSTEES**

**FROM: David A. Hulseberg - Village Manager** *DAH*

**DATE:** November 26, 2008 **(B of T) Date:** December 18, 2008

**TITLE:**

South Booster Station  
Change Order No. 1 - Time Extension, Winterization

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

**BACKGROUND/POLICY IMPLICATIONS:**

Requesting an extension of contract time (120 days) to account for delays in the annexation of property to the Village and obtaining permits, and an increase in the total contract amount by \$27,835.00 to compensate the contractor for the additional costs of storing equipment and implementing cold weather (winter) construction methods resulting from the time delays.

**FISCAL IMPACT/FUNDING SOURCE:**

THIS CHANGE ORDER: \$27,835.00 INCREASE  
TOTAL REVISED CONTRACT: \$1,242,740.00  
P.O. No.: 060378  
HTE Project No.: 0707  
Public Works Project Number: WA-07-01B

Review (as necessary):

Village Attorney X \_\_\_\_\_  
Finance Director X *DK* \_\_\_\_\_  
Village Manager X *David A. Dratmol* \_\_\_\_\_

Date \_\_\_\_\_  
Date *12/3/08* \_\_\_\_\_  
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 A. Hulseberg, AICP, ICMA-CM  
**Through:** Carl Goldsmith, Director of Public Works  
David A. Dratnol, P.E., Village Engineer  
**From:** November 26, 2008  
**Date:** South Booster Station Project; Change Order No. 1 – Time Extension,  
Winterization Costs.  
**Subject:**

Attached please find three copies of Change Order No. 1 representing an increase of one hundred twenty (120) days to the contract completion date and \$27,835.00 to the contract amount for the South Booster Station Project. This change order represents construction time lost between the issuance of the Notice to Proceed, annexation of properties, and anticipated costs for cold weather (winter) construction created by the time delay.

### Background:

In anticipation of receiving a building permit in a timely manner, on May 15, 2008, the Village Board awarded the South Booster Station contract to Genco Industries, Inc. The contract requires substantial completion of the project within 289 calendar days from the date the Notice to Proceed is issued and total completion of the project within the following 21 calendar days. In accordance with the contract, the Notice to Proceed was issued on June 29, 2008. DuPage County approved a Building Permit on August 20, 2008, pending payment of the permit fee, and the contractor proceeded to fulfill their contract obligations, including an acceptable construction schedule commencing on August 25, 2008. In order to avoid the significant County Building Permit fees (\$47,297.00) and related construction upgrades (\$15,000.00), the Village of Lombard moved forward on annexing the project property. The annexation and Village building permitting process was completed on November 13, 2008 or 137 days from the date the original Notice to Proceed was issued. Approximately seventeen (17) of these days were utilized by the contractor to develop and submit shop drawings and to procure equipment. Therefore, a contract time extension of one hundred twenty (120) calendar days is being requested. Due to the aforementioned time extension, construction of the booster station will now take place in winter instead of fall, requiring the implementation of "cold weather" building construction techniques and storage of pre-ordered manufactured equipment. The cost for concrete, masonry, and roof membrane climate protection is not-to-exceed \$25,835.00, with the indoor generator storage costing \$2,000.00, for a total additional cost to the contract of \$27,835.00 as a result of deferring the project. The anticipated cost of the project, considering the \$1,214,905.00 bid award and this change order, is \$1,242,740.00.

These items will be reviewed for recommendation to the Village Board by the Public Works Committee at their December 9, 2008 meeting. If recommend for approval by the Public Works Committee, please present this change order to the President and Board of Trustees for approval at the December 18, 2008 meeting. Upon approval, please return two (2) signed copies to Public Works Engineering for further processing and send one (1) copy to Records.

cc: Public Works Committee  
File: WA-07-01B



R E S O L U T I O N  
R \_\_\_\_\_  
09

**A RESOLUTION AUTHORIZING A CHANGE ORDER  
INVOLVING AN EXTENSION IN THE TIME OF THE CONTRACT  
BY THIRTY (30) DAYS OR MORE AND AN INCREASE IN THE DOLLAR AMOUNT  
OF THE CONTRACT OF \$10,000 OR MORE**

**WHEREAS**, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33B-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. 1 to the contract between the Village of Lombard and Genco Industries, Inc. regarding the South Booster Station Project, 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 extend the time amount of the contract by one-hundred twenty (120) days; and

**WHEREAS**, said change order attached hereto as Exhibit "A" would increase the dollar amount of the contract by \$27,835.00.

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 \_\_\_\_\_, 2008.

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

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

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

William J. Mueller  
Village President

ATTEST:

Britte O'Brien  
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer  
Village Attorney

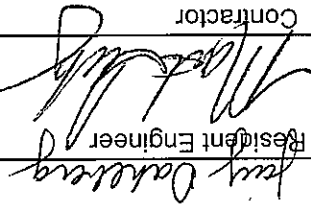
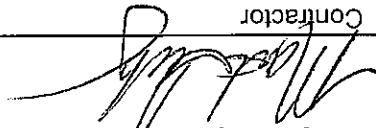
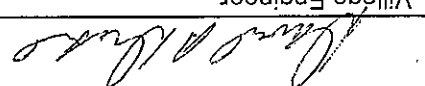

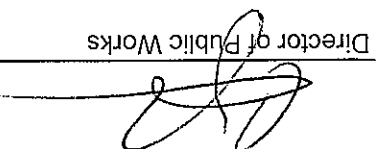
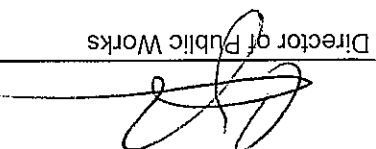
# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: South Booster Station  
 PROJECT NO.: WA-07-01B  
 LOCATION: 14th Street  
 CONTRACTOR: Genco Industries, Inc.  
 DATE: 11/26/2008  
 CHANGE ORDER: 1  
 DESCRIPTION OF CHANGE ORDER: Extension of Contract Time for Completion and additional costs associated for winter construction.

ORIGINAL CONTRACT AMOUNT:	[1]	\$1,214,905.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$1,214,905.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$27,835.00
PROPOSED REVISED CONTRACT AMOUNT: ([3]+[4])	[5]	\$1,242,740.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	\$27,835.00
TIME EXTENSION OR REDUCTION:	120 days
TOTAL CONTRACT TIME: (PENDING APPROVAL)	430 days
BUDGET ESTIMATE:	\$1,476,100.00
ENGINEERS ESTIMATE:	\$1,559,085.00

**RECOMMENDED FOR ACCEPTANCE:**

	Approved By: <u>Jay Carlsberg</u>	Date: <u>11/26/08</u>	
	Resident Engineer		
			
	Contractor		
			
	Approved By: _____	Date: <u>11/26/08</u>	
	(<\$20K or 25%)		
	Village Manager		
			
	Approved By: _____	Date: <u>12/1/08</u>	
	(<\$20K or 25%)		
	Village President		
			
	Attest: _____	Date: <u>12/1/08</u>	
	Deputy Village Clerk		
			
	Director of Public Works		
			
	Asst. Director of Finance		

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.

outh Booster Station

C.O. # 1

11/26/2008

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCES		Description
						Quantity	Price	
03300/01	Cast-in Place Concrete	1.0	LS	\$110,000.00	1.04	0.04		Climate Protection for Winter Concrete Installation
04210/01	Unit Masonry	1.0	LS	\$126,000.00	1.1	0.1		Climate Protection for Winter Masonry Installation
13123/01	Control Building	1.0	LS	\$67,000.00	1.06	0.06		Climate Protection for Roofing Rubber Membrane Installation
16620/01	Generator	1.0	LS	\$70,000.00	1.03	0.03		Additional Storage/Mobilization Fees for the Generator.

TOTAL AMOUNT= \$27,835.00