

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: May 10, 2012 (COW) (B of T) **Date:** June 21, 2012

TITLE: FY 2012 Driveway Apron and Sidewalk Restoration
Change Order No. #3

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

BACKGROUND/POLICY IMPLICATIONS:

This final balancing change order is intended to adjust the contract quantities to reflect final measured quantities in the field. This Change order will reduce the contract amount by \$1,010.65 resulting in a final contract amount of \$226,360.95.

FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$1,010.65 DECREASE
TOTAL REVISED CONTRACT: \$226,360.95
PW Proj: M-12-02
P.O. #: 067709
HTE: 5544, 5506, 5538, 5503
ACCOUNT #: 7101.809.500

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 A. Hulseberg, Village Manager
 Through: Carl Goldsmith, Director of Public Works *CJ*
 From: David A. Dratnol, P.E., Village Engineer *Dratnol*
 Date: May 10, 2012
 Subject: FY2012 Driveway Apron and Sidewalk Restoration

Attached please find Change Order No. 3 to the FY2012 Driveway Apron and Sidewalk Restoration contract. This final balancing change order is intended to adjust the contract quantities to reflect final measured quantities in the field. This Change order will reduce the contract amount by \$1,010.65 resulting in a final contract amount of \$226,360.95. Below is a breakdown of the total project budget.

Award	\$154,490.60
Change Order #1	\$70,501.00
Change Order #2	\$2,380.00
Change Order #3	(\$1,010.65)
Total Project Costs	\$226,360.95
Total Project Budget	\$227,371.60

Program	Contract Total	Change Order #3	Total	Budget
Curb	\$49,995.22	(\$224.57)	\$49,770.65	\$50,000.00
Trip Hazard	\$74,998.35	(\$336.89)	\$74,661.46	\$75,000.00
50/50 Program	\$29,999.71	(\$134.76)	\$29,864.95	\$30,000.00
Utility Restoration	\$69,998.32	(\$314.43)	\$69,683.89	\$70,000.00
FY 2012 Curb and Gutter work Lincoln Ave/ St Charles	\$2,380.00	\$0.00	\$2,380.00	\$2,380.00

This Change order will be presented at the June 12th Public Works Committee meeting. If recommended by the committee, please present it to the Board at the June 21st Board of Trustees meeting. If approved by the Board, please have two (2) signed copies returned to PW-Engineering for further processing.

RESOLUTION

R _____

**A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE/DECREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 OR MORE AND/OR EXTENDING/ SHORTENING THE
TIME IN WHICH THE CONTRACT IS TO BE COMPLETED BY THIRTY (30) DAYS
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 (30) days or more; and

WHEREAS, staff has presented and recommended the proposed Change Order No. 3 to the contract between the Village of Lombard and Strada Construction, regarding the FY 2012 Driveway Apron and Sidewalk Restoration program, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") to the Corporate Authorities of the Village of Lombard; and

WHEREAS, said Change Order attached hereto as Exhibit "A" would decrease the dollar amount of the contract by \$1,010.65.

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 it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.
- B. 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 _____, 2012,
pursuant to a roll call vote as follows:

Resolution _____

Page 2

Ayes: _____

Nays: _____

Absent: _____

Approved by me this _____ day of _____, 2012.

William J. Mueller
Village President

ATTEST:

Brigitte O'Brien
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2012 Driveway Apron and Sidewalk Restoration Program

PROJECT NO.: M-12-02

LOCATION: Various

CHANGE ORDER: 3

CONTRACTOR: Strada Construction Inc

DATE: 5/10/2012

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order based on final quantities

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$154,490.60</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$72,881.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$227,371.60</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$1,010.65)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$226,360.95</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$71,870.35

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$225,000.00

ENGINEER'S ESTIMATE: \$221,543.96

RECOMMENDED FOR ACCEPTANCE:

Windy Lehman 6-4-12 Approved By: _____ Date
Resident Engineer Date Director of Finance Date

[Signature] 5-31-01 Approved By: _____ Date
Contractor Date (<\$10K or 25%) Village Manager Date

David S. Drake 6/4/12 Approved By: _____ Date
Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 6/5/12 Attest: _____ Date
Director of Public Works Date Village Clerk Date

Assistant Director of Finance _____ 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.

he FY 2012 Driveway Apron and Sidewalk Restoration Program C.O. #3

he FY 2012 Driveway Apron and Sidewalk Restoration Program

C.O. #3

NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL	FINAL QUANTITIES	CO#3 QUAN*	TOTAL
0200100	EARTH EXCAVATION	90	SQ YD	\$1.00	\$90.00	0.00	-90.00	(\$90.00)
1101615	F & P TOPSOIL 4	610	SQ YD	\$1.00	\$610.00	182.70	-427.30	(\$427.30)
5000920	SEEDING CL 1A SPL	610	SQ YD	\$0.01	\$6.10	182.70	-427.30	(\$4.27)
5200200	SUPPLE WATERING	1	UNIT	\$1.00	\$1.00	366.43	365.43	\$365.43
2300710	PCC DRIVEWAY PVT 6 SP	669	SQ YD	\$31.50	\$21,073.50	579.00	-90.00	(\$2,835.00)
2300800	PCC DRIVEWAY PVT 8 SP	259	SQ YD	\$15.00	\$3,885.00	0.00	-259.00	(\$3,885.00)
2400500	PC CONC SIDEWALK SPL	25708	SQ FT	\$3.75	\$96,405.00	26321.00	613.00	\$2,298.75
4000200	DRIVE PAVEMENT REM	1598	SQ YD	\$9.00	\$14,382.00	1039.60	-558.40	(\$5,025.60)
4000500	COMB CURB GUTTER REM	3333	FOOT	\$5.00	\$16,665.00	3336.80	3.80	\$19.00
4000600	SIDEWALK REM	25708	SQ FT	\$1.00	\$25,708.00	26321.00	613.00	\$613.00
0603800	COMB CC&G TB6.12	2943	FOOT	\$10.00	\$29,430.00	2788.20	-154.80	(\$1,548.00)
0605000	COMB CC&G TB6.24	520	FOOT	\$10.00	\$5,200.00	163.60	-356.40	(\$3,564.00)
0101700	TRAF CONT & PROT	1	L SUM	\$1.00	\$1.00	1.00	0.00	\$0.00
0004600	BIT DRIVEWAY PAVT 9	570	SQ YD	\$18.00	\$10,260.00	460.63	-109.37	(\$1,968.66)
2400800	DETECTABLE WARNING, LOCAL	250	SQ FT	\$12.00	\$3,000.00	1558.00	1308.00	\$15,696.00
2400800	DETECTABLE WARNING, COLLECTOR	131	SQ FT	\$5.00	\$655.00	0.00	-131.00	(\$655.00)
Contact Total					\$227,371.60	CO #2 Total		(\$1,010.65)
Contract Total					\$226,360.95	Contract Total		\$226,360.95