

**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:** July 29, 2005 (COW) (B of T)      **Date:** August 18, 2005

**TITLE:** Special Assessment 218  
Change Order #7 (Final)

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

**BACKGROUND/POLICY IMPLICATIONS:**

See memo

**FISCAL IMPACT/FUNDING SOURCE:**

\$21,556.00 INCREASE

Project #: ST-03-06

HTE Project #: 0330

PO #: 049773

*8735,809500*

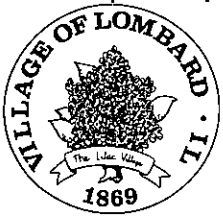
Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_

Finance Director X *Timothy Sexton* Date *8/4/05*

Village Manager X *William T. Lichter* Date *8/4/05*

**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  
Through: Wes Anderson, Director of Public Works *WA*  
From: David A. Dratnol, P.E., Village Engineer *DAE*  
Date: July 29, 2005  
Subject: Special Assessment 218, Change Order #7 (Final)

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Attached please find the Final Change Order (# 7) in the amount of a net increase of \$21,556.00. The change order represents final contract quantities for the project. Work covered under the change order includes parkway drainage on Fairfield Avenue, the Westgate Lincoln Mercury parking lot and accounting adjustments. The project is ready to be closed out except for the landscaping punch list. Due to the extreme heat, the placement and replacement of sod is still outstanding. The work is currently scheduled to be completed by mid September.

Change Order #7 represents changes in the following areas:

**1. Dealership Parking Lot**

Quantity for one (1) existing pay item was increased because of a change in vertical profile of the delivery truck lane within the dealership parking lot. The lane was lowered so that delivery vehicles will not bottom out when driving across the dealership rear parking lot. This work is in accordance with the agreement between the Village and Westgate Lincoln Mercury. With the completion of this work, delivery truck traffic associated with the dealership will no longer park on Fairfield Avenue. Deliveries will be confined to the dealership parking lot and trucks will be prohibited from traveling south of the dealership on Ahrens and Fairfield Avenues.

Total cost is \$ 5,082.00

This work is 100% Village cost and is not be included as part of the Village/Resident cost share of the Special Assessment.

**2. Drainage Issues on Fairfield Avenue**

Quantities for ten existing pay items will need to be modified in order to remedy two outstanding drainage issues at 1138 and 1151 S. Fairfield Avenue.

Total cost is \$6,847.00 and will be charged to the Special Assessment.

For additional explanation of each pay item, please refer to the second page of the change order form.

**3. Accounting Issues**

Two existing pay items, payment for two months of field office rental (which were removed on a previous change order) and a minor accounting error (transposition of numbers on a previous change order) need to be adjusted in order to close out the pay items.

Total cost is \$9,627.00 and will be charged to the Special Assessment.

Special Assessment 218, Change Order #7 (Final)

July 29, 2005

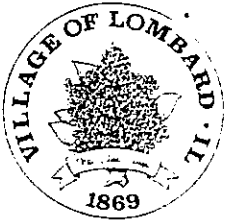
Page 2 of 2

For additional explanation of each pay item, please refer to the second page of the change order form.

This item will be presented to the Public Works Committee on August 9, 2005 and the Board of Local Improvements on August 11, 2005. If recommend by both committees, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on August 18, 2005. If approved, please have two signed copies returned to Engineering for further processing.

c: File: ST-03-06

H:PW/PW-ENG/PROJECTS/FY2003/ST-03-06/Construction



RESOLUTION  
R \_\_\_\_\_ 06

**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. 7 to the contract between the Village of Lombard and R. W. Dunteman Company regarding Special Assessment 218 (Grace and Fairfield), 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 \$21,556.00

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 \_\_\_\_\_, 2005

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

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

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2005

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

ATTEST:

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

APPROVAL AS TO FORM:

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

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Special Assessment 218 PROJECT NO.: ST-03-06

LOCATION: Grace St. and Fairfield Ave. (Central Ave. to Roosevelt Rd.),  
Central (Grace St. to Fairfield Ave.; street lighting installation  
only) CHANGE ORDER: 7 - FINAL

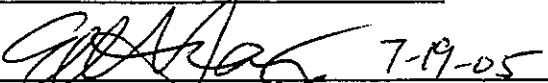
CONTRACTOR: R.W. Dunterman Company DATE: 7/14/2005


DESCRIPTION OF CHANGE ORDER: 1) Drainage work was performed to eliminate unforeseen ponding on Fairfield.  
2) Final balancing changes.  
See attachment for detailed explanations of each item.

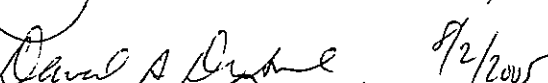
ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,223,882.05</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$36,992.74</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,260,874.79</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$21,556.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,282,430.79</u>


NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$58,548.74</u>
TIME EXTENSION OR REDUCTION:	<u>NONE</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>165 Calendar Days</u>
BUDGET ESTIMATE:	<u>\$1,223,882.05</u>
ENGINEER'S ESTIMATE:	<u>\$1,597,540.75</u>

**RECOMMENDED FOR ACCEPTANCE:**

 Resident Engineer	Date	Approved By: _____	Date
	<u>7-19-05</u>	Director of Finance	Date

 Contractor	Date	Approved By: _____	Date
	<u>7/15/05</u>	(<\$10K or 25%) Village Manager	Date

 Village Engineer	Date	Approved By: _____	Date
	<u>8/2/2005</u>	(>\$10K or 25%) Village President	Date

 Director of Public Works	Date	Attest: _____	Date
	<u>2 Aug 05</u>	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.**

Special Assessment 218  
C.O. #7 - FINAL

7/14/2005

NO	ITEM	CURRENT QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT		
44201747	CL D PATCH T4 8	904.9	SY	\$24.20	1114.9	210.0	\$5,062.00	Driveway pavement was removed and replaced to provide acceptable slope for vehicles.	
20800250	TRENCH BACKFILL, SPECIAL	2563.9	CY	\$28.70	2584.9	21.0	\$602.70		
21101615	TOPSOIL F & P 4	28872.1	SY	\$1.60	29206.1	334.0	\$534.40	Two areas on Fairfield Avenue (at 1138 and 1151) were found to have areas that pond water and drainage improvements must be made to eliminate the ponding water. Neither area was known during design or construction and therefore no work was planned to be performed in these areas.	
25200700	SODDING SPL	25084.0	SY	\$2.90	25418.0	334.0	\$968.60		
42400430	PC CONC SIDEWALK 5 SP	16509.5	SF	\$2.48	16609.5	100.0	\$248.00	At 1138 Fairfield, yard drain structures and PVC pipe will be installed to collect the storm water and convey it to the nearest storm sewer structure for tie-in. Sidewalk removal and replacement, a driveway patch, granular trench backfill and landscape restoration will also be required.	
44000200	DRIVE PAVEMENT REM	1475.0	SY	\$4.10	1479.0	4.0	\$16.40		
44000600	SIDEWALK REM	325.0	SF	\$0.85	425.0	100.0	\$85.00		
60242400	INLETS SPL	21.0	EA	\$470.00	24.0	3.0	\$1,410.00	At 1151 Fairfield, a yard drain structure and PVC pipe will be installed to collect the storm water and convey it to the nearest storm sewer structure for tie-in. Sidewalk removal and replacement, granular trench backfill and landscape restoration will also be required.	
Z0004600	BIT DRIVEWAY PAVT 9	566.6	SY	\$17.30	560.6	4.0	\$69.20		
N/A	8-INCH UNDERDRAIN, PVC	1149.0	FT	\$19.95	1295.0	146.0	\$2,912.70		
67000400	ENGR FIELD OFFICE A	2.2	CAL MO	\$2,000.00	7.0	4.8	\$9,600.00	The engineers field office was shared with another project and was paid after being incorrectly prorated. The quantity was reduced in a prior change order and is being increase back to the original plan quantity.	
FA011 COR	FA011 ERROR CORRECTION	0.0	LS	\$27.00	1.0	1.0	\$27.00	A clerical error was made during preparation of Change Order No. 4. The actual approved invoice for FA011 was \$8,074.13 and the amount entered in the Change Order was \$8,047.13. The result is a difference of \$27.00 added to this Change Order.	
<b>TOTAL</b>								<b>\$21,556.00</b>	