

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 8, 2004 (COW) (B of T) **Date:** 7/22/04

TITLE: FY 2004 Driveway Apron and Sidewalk Restoration program
Project Number M-04-02
Change Order No. 4 – Revised Final Balancing

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

BACKGROUND/POLICY IMPLICATIONS:

See Memo

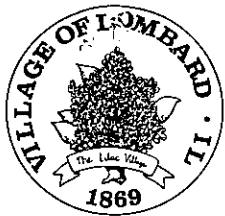
FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$120.63 DECREASE / CAPITAL PROJECT FUND
TOTAL CONTRACT: \$197,752.04
P.O. No.: 047129
HTE Project No.: 5503
Public Works Project Number: M-04-02

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X *Ronald 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.



Interoffice Memo

To: William T. Lichter – Village Manager
From: David A. Dratnol, P.E. – Village Engineer *DA*
Date: July 8, 2004
Subject: FY 2004 Driveway Apron and Sidewalk Restoration program
Change Order No. 4 – Revised Final Balancing

Attached please find two copies of the revised final Change Order No. 4 representing a decrease in the contract amount for the FY 2004 Driveway Apron and Sidewalk Restoration program from \$197,872.67 to \$197,752.04. The decrease of \$120.63 represents punch list work that the contractor did not complete. The one sidewalk square that needs replacement will be completed under the FY 2005 Driveway Apron and Sidewalk Restoration program.

Summary of Costs:

Original Contract Amount		\$126,214.50
Total of Previous Authorized Change Orders		\$71,658.17
This Change Order	Additional quantities to restore utility digs.	(\$120.63)
Revised Contract Amount		\$197,752.04
Budget Estimate		\$150,000.00
Engineer's Estimate		\$147,835.00

While the Public Works Committee will not be meeting this month, staff will conduct a phone poll of committee members for a recommendation prior to the Village Board Meeting. Please present this change order to the Board of Trustees at the meeting on July 22, 2004. If approved, return the signed copies to Public Works Engineering for further processing.

cc: Public Works Committee
File: M-04-02

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. 4 to the contract between the Village of Lombard and Strada Construction Company regarding the FY 2004 Driveway Apron and Sidewalk Restoration 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 decrease the dollar amount of the contract by \$120.63.

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 _____, 2004.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 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: FY 2004 Driveway Apron & Sidewalk Restoration PROJECT NO.: M-04-02

LOCATION: Various CHANGE ORDER: 4 - FINAL

CONTRACTOR: Strada Construction Company DATE: 6/25/2004

DESCRIPTION OF CHANGE ORDER: Final balancing of quantities.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$126,214.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$71,658.17</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$197,872.67</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$120.63)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$197,752.04</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>\$71,537.54</u>
TIME EXTENSION OR REDUCTION:		<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>N/A</u>
BUDGET ESTIMATE:		<u>\$150,000.00</u>
ENGINEER'S ESTIMATE:		<u>\$147,835.00</u>

RECOMMENDED FOR ACCEPTANCE :

Justin Bern 6/25/04 Approved By: _____
 Resident Engineer Date Director of Finance Date

[Signature] 6-29-04 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

David A. [Signature] 7/7/04 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

John [Signature] 7-8-04 Attest: _____
 Director of Public Works Date Deputy Village Clerk Date

 Asst. 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.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
	PUNCH LIST WORK NOT COMPLETED	0.0	L SUM	(\$120.63)	1.0	1.0	(\$120.63)
TOTAL							(\$120.63)