

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: William T. Lichter, Village Manager

DATE: December 14, 2004 (B of T) **Date:** January 20, 2005

TITLE: FY 2005 Concrete Rehabilitation and Utility Cuts Program
Change Order No. 2

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

BACKGROUND/POLICY IMPLICATIONS:

See attached Memo.

FISCAL IMPACT/FUNDING SOURCE:

\$8,010.00 INCREASE / CapProjFd

TOTAL CONTRACT: \$258,976.25

PW Proj: ST 05-01

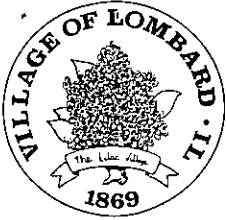
P.O. No.: 49940

7101,809500 Proj.#5507

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>William T. Lichter</i>	Date <i>1/6/05</i>
Village Manager X <i>William T. Lichter</i>	Date <i>1/7/05</i>

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 *DD*
Date: December 14, 2004
Subject: FY 2005 Concrete Rehabilitation and Utility Cuts Program,
Change Order No. 2

Attached please find Change Order No. 2 for this project. This change order balances current contract quantities for sod and topsoil with the final field measured quantities. The additional restoration work is associated with the patching in Change Order #1 (primarily two intersections: Harrison/LaLonde and Finley/16th) and various other locations through out the Village.

This item will be presented to the Public Works Committee on January 11, 2005. Pending Committee recommendation, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on January 20, 2005. If approved, please have two signed copies returned to Engineering for further processing.

c: File: ST 05-01

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. Two to the contract between the Village of Lombard and Triggi Construction, Inc.. regarding The FY 2005 Concrete rehabilitation and Utility Cuts 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 \$8,010.00

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 _____, 2004.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2004.

William J. Mueller
Village President

ATTEST:

Barbara Johnson
Deputy Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2005 Concrete Rehabilitation and Utility Cuts PROJECT NO.: ST 05-01

LOCATION: various locations throughout the Village CHANGE ORDER: 2

CONTRACTOR: Triggi Construction, Inc. DATE: 12/14/2004

DESCRIPTION OF CHANGE ORDER: Additional quantity for restoration.

ORIGINAL CONTRACT AMOUNT: [1] \$223,425.50

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$27,540.75

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$250,966.25

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$8,010.00

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$258,976.25

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$35,550.75

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) 365 Calendar Days

BUDGET ESTIMATE: \$340,000.00

ENGINEER'S ESTIMATE: \$356,213.78

RECOMMENDED FOR ACCEPTANCE :

[Signature] 12/17/04 Approved By: _____ Date
Resident Engineer Director of Finance Date

[Signature] 12-17-04 Approved By: _____ Date
Contractor (<\$10K or 25%) Village Manager Date

[Signature] 1-4-2005 Approved By: _____ Date
Village Engineer (>\$10K or 25%) Village President Date

[Signature] 4 Jan 05 Attest: _____ Date
Director of Public Works 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.

NO	ITEM	CURRENT UNIT QUAN	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
21101615	TOPSOIL F & P 4	434.0 SQ YD	\$2.50	1,502.0	1,068.0	\$2,670.00
25200700	SODDING SPL	434.0 SQ YD	\$5.00	1,502.0	1,068.0	\$5,340.00
TOTAL						\$8,010.00