

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: August 8, 2005 (B of T) **Date:** August 18, 2005

TITLE: FY 2005 Concrete Rehabilitation and Utility Cuts Program
Change Order No. 4 (FINAL)

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

BACKGROUND/POLICY IMPLICATIONS:

See attached Memo.

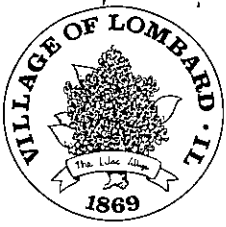
FISCAL IMPACT/FUNDING SOURCE:

\$10,351.00 DECREASE / CapProjFd
TOTAL CONTRACT: \$263,248.25
PW Proj: ST 05-01
P.O. No.: 49940
Acct/Project: 41007107101710809500
Proj. 5508

Review (as necessary):

Village Attorney X _____	Date _____
Finance Director X <i>As Ronald Flood</i>	Date <i>8/2/05</i>
Village Manager X <i>W. T. Lichter</i>	Date <i>8/2/05</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 *WTL*
From: David A. Dratnol, P.E., Village Engineer *Dratnol*
Date: July 26, 2005
Subject: FY 2005 Concrete Rehab and Utility Cuts Patching,
Change Order No. 4

Attached please find Change Order No. 4 for this project representing final balancing of quantities for the project. The proposed change order decreases the contract amount by \$10,351.00 to a final total of \$263,248.25.

This item will be reviewed by the Public Works Committee on August 8, 2005

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 one signed copy returned to Engineering for further processing.

c: File: ST 05-01

RESOLUTION
R _____ 05

**A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN DECREASE 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. Four to the contract between the Village of Lombard and Triggs 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 decrease the dollar amount of the contract by \$10,351.00

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 Obrien
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: 4
 CONTRACTOR: Triggi Construction, Inc. DATE: 7/25/2005
 DESCRIPTION OF CHANGE ORDER: Final Quantities

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$223,425.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$50,173.75</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$273,599.25</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$10,351.00)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$263,248.25</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$39,822.75</u>
TIME EXTENSION OR REDUCTION:	<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>365 Calendar Days</u>
BUDGET ESTIMATE:	<u>\$340,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$356,213.78</u>

RECOMMENDED FOR ACCEPTANCE :

<u><i>Kent Lujan</i></u> Resident Engineer	<u>7/26/05</u> Date	Approved By: _____	Director of Finance	Date
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<u><i>[Signature]</i></u> Contractor	<u>7-26-05</u> Date	Approved By: _____	Village Manager	Date
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<u><i>David A. Schubel</i></u> Village Engineer	<u>7/27/05</u> Date	Approved By: _____	Village President	Date
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<u><i>Walter Staden</i></u> Director of Public Works	<u>27 July 05</u> Date	Attest: _____	Date
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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.

The FY 2005 Concrete Rehabilitation and Utility Cuts				C.O. #4		7/25/2005	
NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
20201200	REM & DISP UNS MATL	250.0	SQ YD	\$15.00	230.0	(20.0)	(\$300.00)
20700420	POROUS GRAN EMB SUBGR	250.0	SQ YD	\$20.00	200.0	(50.0)	(\$1,000.00)
42300710	PCC DRIVEWAY PVT 6 SP	592.0	SQ FT	\$25.00	342.0	(250.0)	(\$6,250.00)
44000200	DRIVE PAVEMENT REM	592.0	SQ YD	\$7.00	542.0	(50.0)	(\$350.00)
44200976	CL B PATCH T4 10	691.0	SQ FT	\$35.00	621.0	(70.0)	(\$2,450.00)
25200200	SUPPLE WATERING	1.0	SQ YD	\$1.00	0.0	(1.0)	(\$1.00)
	TOTAL						(\$10,351.00)