

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: May 13, 2005 (COW) (B of T) **Date:** June 2, 2005

TITLE: FY 2005 Driveway Apron and Sidewalk Restoration program
Change Order No. 2 - Final Balancing

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

BACKGROUND/POLICY IMPLICATIONS:

See Memo

FISCAL IMPACT/FUNDING SOURCE:

THIS CHANGE ORDER: \$13.60 INCREASE / CAPITAL PROJECT FUND

TOTAL CONTRACT: \$210,398.60

P.O. No.: 050121

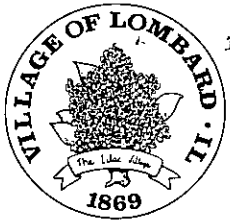
HTE Project No.: 5503

Public Works Project Number: M-05-01

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X *Edward Flood* _____ Date *05/23/05*
Village Manager X *W.T. Lichter* _____ Date *5/23/05*

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.



Interoffice Memo

To: William T. Lichter, Village Manager *WTL*
Through: Wes Anderson, Director of Public Works
From: David A. Dratnol, P.E., Village Engineer *DD*
Date: May 13, 2005
Subject: FY 2005 Driveway Apron and Sidewalk Restoration Program
Change Order No. 2 --Final Balancing

Attached please find three copies of the final balancing Change Order No. 2 representing an increase in the amount of \$13.60 for the FY 2005 Driveway Apron and Sidewalk Restoration program. This change order represents the final as measured quantities for the project.

Summary of Costs:

Original Contract Amount	\$140,385.00
Total of Previous Authorized Change Orders	\$70,000.00
This Change Order	\$13.60
Revised Contract Amount	\$210,398.60
Budget Estimate	\$150,000.00
Engineer's Estimate	\$149,981.00

Since the June Public Works Committee meeting is after the only Board meeting in June, 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 June 2, 2005. If approved, please return the signed copies to Public Works Engineering for further processing.

cc: Public Works Committee
File: M-05-01

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. 2 - Final to the contract between the Village of Lombard and Leahy Construction Company, Inc. regarding the FY 2005 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 increase the dollar amount of the contract by \$13.60.

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.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
21101615	TOPSOIL F & P 4	1,700.0	SQ YD	\$0.75	1,706.0	6.00	4.50
25200200	SUPPLE WATERING	18.00	UNIT	\$30.00	14.00	(4.00)	(120.00)
42300710	PCC DRIVEWAY PVT 6 SP	350.00	SQ YD	\$24.00	294.50	(55.50)	(1332.00)
42300800	PCC DRIVEWAY PVT 8 SP	30.00	SQ YD	\$26.00	0.00	(30.00)	(780.00)
42400500	PC CONC SIDEWALK SPL	40,000.0	SQ FT	\$2.60	41,615.0	1615.00	4199.00
44000200	DRIVE PAVEMENT REM	1,530.0	SQ YD	\$11.00	1,231.8	(298.20)	(3280.20)
44000500	COMB CURB GUTTER REM	650.0	FOOT	\$4.00	840.8	190.80	763.20
44000600	SIDEWALK REM	40,000.0	SQ FT	\$1.10	41,615.0	1615.00	1776.50
60603800	COMB CC&G TB6.12	620.0	FOOT	\$14.00	840.8	220.80	3091.20
60605000	COMB CC&G TB6.24	30.0	FOOT	\$16.00	0.0	(30.00)	(480.00)
Z0004600	BIT DRIVEWAY PAVT 9	1,150.0	SQ YD	\$18.00	937.3	(212.70)	(3828.60)
TOTAL							13.60